

CLASS A and B
WATER AND/OR WASTEWATER UTILITIES

**FINANCIAL, RATE
AND ENGINEERING
MINIMUM FILING
REQUIREMENTS**

OF
SANLANDO UTILITIES CORP.

Exact Legal Name of Utility

VOLUME III



FOR THE

Test Year Ended: 12/31/2013

Detailed Map

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (1)
DETAILED MAP

Test Year Ended December 31, 2013

Chemicals Used

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (2)
CHEMICALS USED

Test Year Ended December 31, 2013

CO	BU	OBJ	SUB	DESCRIPTION	TY	DOC	DATE	DEBIT	CREDIT	NET	LT	PC
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	488349	1/2/2013	1154.4		1154.4	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	490774	1/2/2013	1155.2		1155.2	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	493066	1/3/2013	1040		1040	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	491945	1/7/2013	920		920	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	491944	1/7/2013	806.4		806.4	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	491946	1/15/2013	828.8		828.8	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	494055	1/15/2013	960		960	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	494071	1/16/2013	872		872	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	494050	1/17/2013	1024		1024	AA	P
255	255100	5480		THE DUMONT COMPANY INC	PV	493071	1/19/2013	234		234	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	493165	1/21/2013	975		975	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	495344	1/23/2013	915.2		915.2	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	495757	1/23/2013	1000		1000	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	495345	1/23/2013	958.4		958.4	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	497315	1/29/2013	560		560	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	497314	1/29/2013	1002.4		1002.4	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	496098	1/30/2013	1046.4		1046.4	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	496955	1/31/2013	1040		1040	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	498269	2/5/2013	828		828	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	498270	2/5/2013	1120		1120	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	498268	2/6/2013	1046.4		1046.4	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	499674	2/11/2013	840		840	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	499675	2/12/2013	1134.4		1134.4	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	499673	2/12/2013	1154.4		1154.4	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	499228	2/13/2013	1040		1040	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	500539	2/20/2013	800		800	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	500817	2/20/2013	915.2		915.2	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	500815	2/20/2013	900		900	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	500814	2/20/2013	893.6		893.6	AA	P
255	255100	5480		THE DUMONT COMPANY INC	PV	500523	2/25/2013	182		182	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	502085	3/3/2013	175		175	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	503321	3/4/2013	1046.4		1046.4	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	503323	3/4/2013	1280		1280	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	503325	3/4/2013	1132.8		1132.8	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	502393	3/4/2013	682.5		682.5	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	505518	3/7/2013	1040		1040	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	505517	3/7/2013	832		832	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	505519	3/7/2013	937.6		937.6	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	507243	3/13/2013	1177.6		1177.6	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	506224	3/13/2013	480		480	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	506226	3/13/2013	872		872	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	508835	3/19/2013	925.6		925.6	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	508833	3/20/2013	1089.6		1089.6	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	508834	3/26/2013	1640		1640	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	510546	3/29/2013	1040		1040	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	510547	3/29/2013	1046.4		1046.4	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	510544	3/29/2013	806.4		806.4	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	509110	3/29/2013	585		585	AA	P
255	255100	5480		THE DUMONT COMPANY INC	PV	510065	4/3/2013	195		195	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	511960	4/5/2013	840		840	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	511961	4/5/2013	1220.8		1220.8	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	511959	4/5/2013	871.2		871.2	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	513190	4/9/2013	740.8		740.8	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	512171	4/10/2013	1003.2		1003.2	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	513187	4/10/2013	1320		1320	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	514415	4/17/2013	1520		1520	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	514413	4/17/2013	1132.8		1132.8	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	514414	4/17/2013	828.8		828.8	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	516748	4/22/2013	1120		1120	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	516747	4/22/2013	741.6		741.6	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	516749	4/26/2013	1003.2		1003.2	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	515759	4/26/2013	455		455	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	518361	4/29/2013	1160		1160	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	518360	4/29/2013	849.6		849.6	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	515527	4/29/2013	175		175	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	518362	5/3/2013	1024		1024	AA	P
255	255100	5480		THE DUMONT COMPANY INC	PV	516910	5/6/2013	227.5		227.5	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	519350	5/7/2013	920		920	AA	P
255	255101	5480		ODYSSEY MANUFACTURING CO.	PV	519345	5/7/2013	632		632	AA	P
255	255101	5480		THE DUMONT COMPANY INC	PV	519312	5/8/2013	390		390	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	521546	5/15/2013	1120		1120	AA	P
255	255100	5480		ODYSSEY MANUFACTURING CO.	PV	521547	5/15/2013	1132.8		1132.8	AA	P

255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	519347	5/15/2013	784	784 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	521545	5/15/2013	740.8	740.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	521844	5/22/2013	1395.2	1395.2 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	522575	5/22/2013	1280	1280 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	522573	5/22/2013	762.4	762.4 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	523824	5/28/2013	1060	1060 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	523826	5/28/2013	828	828 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	523828	5/29/2013	960	960 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	490774	6/3/2013	-240	-240 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	525274	6/6/2013	1160	1160 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	525274	6/6/2013	1046.4	1046.4 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	525273	6/6/2013	915.2	915.2 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	525839	6/6/2013	780	780 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	526632	6/12/2013	1200	1200 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	526631	6/12/2013	740.8	740.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	526629	6/14/2013	828.8	828.8 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	528038	6/14/2013	305.5	305.5 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	529504	6/19/2013	740.8	740.8 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	528036	6/19/2013	422.5	422.5 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	529505	6/21/2013	1040	1040 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	529503	6/21/2013	828.8	828.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	530519	6/25/2013	880	880 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	530518	6/25/2013	544.8	544.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	531792	7/3/2013	872	872 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	531257	7/3/2013	915.2	915.2 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	532520	7/3/2013	253.5	253.5 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	531878	7/9/2013	880	880 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	534400	7/9/2013	920	920 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	534398	7/9/2013	675.2	675.2 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	532506	7/9/2013	784	784 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	532521	7/9/2013	1040	1040 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	531877	7/10/2013	784	784 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	534564	7/16/2013	1000	1000 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	534559	7/16/2013	806.4	806.4 AA	P
255	255101	5480	THE DUMONT COMPANY INC	OV	145104	7/18/2013	1105	1105 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	534131	7/22/2013	273	273 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	534132	7/22/2013	1105	1105 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	536061	7/23/2013	960	960 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	536065	7/23/2013	849.6	849.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	536057	7/24/2013	640	640 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	537604	7/30/2013	920	920 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	537603	7/30/2013	696.8	696.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	540200	8/13/2013	654.4	654.4 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	541698	8/13/2013	480	480 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	541700	8/13/2013	920	920 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	541696	8/13/2013	920	920 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	541704	8/13/2013	566.4	566.4 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	541694	8/13/2013	915.2	915.2 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	541699	8/13/2013	871.2	871.2 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	540100	8/13/2013	1105	1105 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	541184	8/15/2013	1040	1040 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	542834	8/19/2013	478.4	478.4 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	541524	8/20/2013	227.5	227.5 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	542835	8/21/2013	1512	1512 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	541729	8/21/2013	196	196 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	542832	8/23/2013	1040	1040 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	542833	8/23/2013	937.6	937.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	545558	8/30/2013	840	840 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	545557	8/30/2013	740.8	740.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	546500	9/3/2013	1544	1544 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	546529	9/3/2013	1008	1008 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	546036	9/4/2013	975	975 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	546515	9/6/2013	920	920 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	546502	9/6/2013	937.6	937.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	550565	9/9/2013	939.2	939.2 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	547901	9/10/2013	880	880 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	547909	9/16/2013	1241.6	1241.6 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	548296	9/16/2013	1040	1040 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	550563	9/17/2013	960	960 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	550562	9/17/2013	828	828 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	550564	9/18/2013	1107.2	1107.2 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	549704	9/19/2013	585	585 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	550652	9/20/2013	935.2	935.2 AA	P

255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	551870	9/24/2013	960	960 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	551871	9/24/2013	174.4	174.4 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	551869	9/25/2013	1208	1208 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	551435	9/25/2013	585	585 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	554632	10/7/2013	772.8	772.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	554630	10/7/2013	372	372 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	554628	10/7/2013	914.4	914.4 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	554634	10/8/2013	496	496 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	554635	10/8/2013	831.2	831.2 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	555683	10/10/2013	1377.6	1377.6 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	553051	10/10/2013	188.5	188.5 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	554330	10/10/2013	1105	1105 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	557485	10/15/2013	1107.2	1107.2 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	557484	10/16/2013	1220	1220 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	557483	10/16/2013	632	632 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	557957	10/22/2013	1257.6	1257.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	557959	10/24/2013	680	680 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	557135	10/24/2013	169	169 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	557956	10/24/2013	880	880 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	557140	10/24/2013	975	975 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	557958	10/24/2013	893.6	893.6 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	559226	10/29/2013	828	828 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	559227	10/30/2013	1124.8	1124.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	559225	10/31/2013	1020	1020 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	560762	11/5/2013	480	480 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	560766	11/5/2013	960	960 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	560761	11/5/2013	480	480 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	560767	11/6/2013	1376	1376 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	560681	11/6/2013	1105	1105 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	560765	11/6/2013	1416.8	1416.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	562393	11/12/2013	1073.6	1073.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	563861	11/12/2013	320	320 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	563860	11/12/2013	1416.8	1416.8 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566368	11/20/2013	840	840 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566370	11/20/2013	806.4	806.4 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	564351	11/20/2013	747.5	747.5 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	565327	11/21/2013	960	960 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	566369	11/21/2013	1111.2	1111.2 AA	P
255	255100	5480	THE DUMONT COMPANY INC	PV	564366	11/26/2013	182	182 AA	P
255	255101	5480	THE DUMONT COMPANY INC	OV	155387	12/2/2013	-1105	-1105 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566928	12/3/2013	1241.6	1241.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566927	12/4/2013	1024	1024 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566944	12/4/2013	1073.6	1073.6 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566942	12/4/2013	1440	1440 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	566939	12/4/2013	1241.6	1241.6 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	567496	12/4/2013	877.5	877.5 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	566941	12/4/2013	1154.4	1154.4 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	566927	12/10/2013	256	256 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	569712	12/10/2013	871.2	871.2 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	569713	12/11/2013	1107.2	1107.2 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	569711	12/13/2013	1120	1120 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	570480	12/19/2013	720	720 AA	P
255	255101	5480	THE DUMONT COMPANY INC	PV	570507	12/19/2013	845	845 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	570971	12/20/2013	907.2	907.2 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	572201	12/26/2013	1120	1120 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	572202	12/26/2013	1328.8	1328.8 AA	P
255	255101	5480	ODYSSEY MANUFACTURING CO.	PV	570479	12/26/2013	1164	1164 AA	P
255	255100	5480	ODYSSEY MANUFACTURING CO.	PV	572204	12/30/2013	1308.8	1308.8 AA	P
255	255100	5485	ZEP SALES AND SERVICE	PV	497024	2/6/2013	228.48	228.48 AA	P
255	255101	5485	ZEP SALES AND SERVICE	OV	136752	3/28/2013	471.7	471.7 AA	P
255	255101	5485	ZEP SALES AND SERVICE	PV	512004	6/3/2013	-24.33	-24.33 AA	P
255	255101	5485	ZEP MAUFACTURING COMPANY	OV	149650	9/17/2013	471.7	471.7 AA	P
255	255101	5485	ZEP SALES AND SERVICE	PV	548290	9/18/2013	-24.33	-24.33 AA	P
255	255100	5485	ZEP SALES AND SERVICE	PV	551204	10/2/2013	221.76	221.76 AA	P
255	255100	5485	ZEP SALES AND SERVICE	PV	551205	10/2/2013	242.48	242.48 AA	P
255	255101	5485	FOG FREE TECHNOLOGIES LLC	PV	567637	12/3/2013	1002	1002 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	493163	1/10/2013	756.25	756.25 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	493229	1/17/2013	2898	2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	493229	1/21/2013	173.88	173.88 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	493164	1/21/2013	350	350 AA	P
255	255100	5490	PRISTINE WATER SOLUTIONS	PV	495724	1/29/2013	2950	2950 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	496954	1/31/2013	343.75	343.75 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	499609	2/13/2013	2898	2898 AA	P

255	255101	5490	THE DUMONT COMPANY INC	PV	499199	2/13/2013	350		350 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	499609	2/20/2013	173.88		173.88 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	514497	2/21/2013	10580		10580 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	505089	3/7/2013	2898		2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	505089	3/12/2013	173.88		173.88 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	506876	3/13/2013	350		350 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	506877	3/13/2013	550		550 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	512262	4/9/2013	350		350 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	512263	4/9/2013	385		385 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	513977	4/15/2013	2898		2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	513977	4/22/2013	173.88		173.88 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	514497	4/23/2013		-10.58	-10.58 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	516723	4/26/2013	10580		10580 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	515758	4/26/2013	453.75		453.75 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	516723	5/4/2013		-172.5	-172.5 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	519310	5/8/2013	350		350 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	519311	5/8/2013	550		550 AA	P
255	255101	5490	PRISTINE WATER SOLUTIONS	OV	140403	5/17/2013	24150		24150 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	522578	5/28/2013	2898		2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	522578	5/29/2013	173.88		173.88 AA	P
255	255101	5490	PRISTINE WATER SOLUTIONS	OV	142130	6/6/2013		-24150	-24150 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	525840	6/6/2013	350		350 AA	P
255	255101	5490	PRISTINE WATER SOLUTIONS	PV	525847	6/12/2013	23310		23310 AA	P
255	255101	5490	PRISTINE WATER SOLUTIONS	PV	525847	6/12/2013		-15.6	-15.6 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	526991	6/13/2013	907.5		907.5 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	528035	6/19/2013	412.5		412.5 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	532544	7/3/2013	2898		2898 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	532519	7/9/2013	1127.5		1127.5 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	534380	7/12/2013	10263.98		10263.98 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	532544	7/16/2013	173.88		173.88 AA	P
255	255101	5490	THE DUMONT COMPANY INC	OV	145001	7/17/2013	742.5		742.5 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	534133	7/22/2013	742.5		742.5 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	536302	7/30/2013	173.88		173.88 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	536302	7/30/2013	2898		2898 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	540102	8/13/2013	1237.5		1237.5 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	541130	8/15/2013	1100		1100 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	546106	8/30/2013	10580		10580 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	546037	9/4/2013	1100		1100 AA	P
255	255101	5490	C&S CHEMICALS INC.	PV	546106	9/9/2013		-175.72	-175.72 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	546341	9/10/2013	2898		2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	546341	9/10/2013	173.88		173.88 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	548295	9/10/2013	350		350 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	548297	9/16/2013	1127.5		1127.5 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	549702	9/19/2013	756.25		756.25 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	551434	9/25/2013	508.75		508.75 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	554324	10/10/2013	350		350 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	556373	10/16/2013	2898		2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	556373	10/22/2013	173.88		173.88 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	557139	10/24/2013	134.75		134.75 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	564350	11/20/2013	350		350 AA	P
255	255101	5490	THE DUMONT COMPANY INC	OV	155386	12/2/2013		-742.5	-742.5 AA	P
255	255101	5490	THE DUMONT COMPANY INC	PV	567495	12/4/2013	350		350 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	567712	12/9/2013	2898		2898 AA	P
255	255101	5490	FORT BEND SERVICES INC	PV	567712	12/13/2013	173.88		173.88 AA	P

[illegible]

CO	OBJ	DESCRIPTION	NET	LT	PC	DOC	DATE	(MULA 50 Zepdynamic-A II Orange Flush										Total 5	NET	Variance
								unit price	case	unit price	Drum	Unit Price	Labor	Freight	Tax	Refund				
255	5480	ODYSSEY MANUFACTURING CO.	1,154.40	AA	P	488349	1/2/2013											1,154.40	1,154.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,155.20	AA	P	490774	1/2/2013											915.20	1,155.20	-240.00
255	5480	ODYSSEY MANUFACTURING CO.	1,040.00	AA	P	493066	1/3/2013											1,040.00	1,040.00	0.00
255	5480	THE DUMONT COMPANY INC.	806.40	AA	P	491944	1/7/2013											806.40	806.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	920.00	AA	P	491945	1/7/2013											920.00	920.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	828.80	AA	P	491946	1/15/2013											828.80	828.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	960.00	AA	P	494055	1/15/2013											960.00	960.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	872.00	AA	P	494056	1/15/2013											872.00	872.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,024.00	AA	P	494071	1/16/2013											1,024.00	1,024.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	234.00	AA	P	494050	1/17/2013											234.00	234.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	234.00	AA	P	493071	1/19/2013											975.00	975.00	0.00
255	5480	THE DUMONT COMPANY INC.	975.00	AA	P	493165	1/21/2013											915.20	915.20	0.00
255	5480	THE DUMONT COMPANY INC.	915.20	AA	P	495344	1/23/2013											958.40	958.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	958.40	AA	P	495345	1/23/2013											1,000.00	1,000.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,000.00	AA	P	495757	1/23/2013											1,002.40	1,002.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,002.40	AA	P	497114	1/29/2013											560.00	560.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	560.00	AA	P	497115	1/29/2013											1,046.40	1,046.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,046.40	AA	P	496058	1/30/2013											1,040.00	1,040.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,040.00	AA	P	496955	1/31/2013											828.00	828.00	0.00
255	5480	THE DUMONT COMPANY INC.	828.00	AA	P	498269	1/5/2013											1,120.00	1,120.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	498270	2/5/2013											1,046.40	1,046.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,046.40	AA	P	498268	2/6/2013											840.00	840.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	840.00	AA	P	499674	2/11/2013											1,154.40	1,154.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,154.40	AA	P	499673	2/12/2013											1,134.40	1,134.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,134.40	AA	P	499675	2/12/2013											1,040.00	1,040.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,040.00	AA	P	499228	2/13/2013											800.00	800.00	0.00
255	5480	THE DUMONT COMPANY INC.	800.00	AA	P	500539	2/20/2013											893.60	893.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	893.60	AA	P	500814	2/20/2013											900.00	900.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	900.00	AA	P	500815	2/20/2013											915.20	915.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	915.20	AA	P	500817	2/20/2013											182.00	182.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	182.00	AA	P	500523	2/25/2013											682.50	682.50	0.00
255	5480	THE DUMONT COMPANY INC.	682.50	AA	P	502393	3/4/2013											1,046.40	1,046.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,046.40	AA	P	503321	3/4/2013											1,280.00	1,280.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,280.00	AA	P	503323	3/4/2013											1,132.80	1,132.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,132.80	AA	P	503325	3/4/2013											832.00	832.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	832.00	AA	P	505517	3/7/2013											1,040.00	1,040.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,040.00	AA	P	505518	3/7/2013											937.60	937.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	937.60	AA	P	505519	3/7/2013											480.00	480.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	480.00	AA	P	506274	3/13/2013											872.00	872.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	872.00	AA	P	506276	3/13/2013											1,177.60	1,177.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,177.60	AA	P	507243	3/13/2013											925.60	925.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	925.60	AA	P	508835	3/18/2013											1,089.60	1,089.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,089.60	AA	P	508833	3/20/2013											1,640.00	1,640.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,640.00	AA	P	508834	3/26/2013											585.00	585.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	585.00	AA	P	509110	3/29/2013											806.40	806.40	0.00
255	5480	THE DUMONT COMPANY INC.	806.40	AA	P	510544	3/29/2013											1,040.00	1,040.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,040.00	AA	P	510546	3/29/2013											1,046.40	1,046.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,046.40	AA	P	510547	3/29/2013											195.00	195.00	0.00
255	5480	THE DUMONT COMPANY INC.	195.00	AA	P	510065	4/3/2013											871.20	871.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	871.20	AA	P	511959	4/5/2013											840.00	840.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	840.00	AA	P	511960	4/5/2013											1,220.80	1,220.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,220.80	AA	P	511961	4/5/2013											740.80	740.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	740.80	AA	P	513190	4/9/2013											1,003.20	1,003.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,003.20	AA	P	512171	4/10/2013											1,320.00	1,320.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,320.00	AA	P	513187	4/10/2013											1,132.80	1,132.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,132.80	AA	P	514413	4/17/2013											828.80	828.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	828.80	AA	P	514414	4/17/2013											1,520.00	1,520.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,520.00	AA	P	514415	4/17/2013											741.60	741.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	741.60	AA	P	516747	4/22/2013											1,120.00	1,120.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	516748	4/22/2013											455.00	455.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	455.00	AA	P	515759	4/26/2013											1,003.20	1,003.20	0.00
255	5480	THE DUMONT COMPANY INC.	1,003.20	AA	P	516749	4/26/2013											849.60	849.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	849.60	AA	P	518360	4/29/2013											1,160.00	1,160.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,160.00	AA	P	518361	4/29/2013											1,024.00	1,024.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,024.00	AA	P	518362	5/3/2013											227.50	227.50	0.00
255	5480	THE DUMONT COMPANY INC.	227.50	AA	P	516910	5/6/2013											632.00	632.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	632.00	AA	P	519345	5/7/2013											920.00	920.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	920.00	AA	P	519350	5/7/2013											390.00	390.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	390.00	AA	P	519312	5/8/2013											784.00	784.00	0.00
255	5480	THE DUMONT COMPANY INC.	784.00	AA	P	519347	5/15/2013											740.80	740.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	740.80	AA	P	521545	5/15/2013											1,120.00	1,120.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	521546	5/15/2013											1,132.80	1,132.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,132.80	AA	P	521547	5/15/2013											1,395.20	1,395.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,395.20	AA	P	521844	5/22/2013											762.40	762.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	762.40	AA	P	522578	5/22/2013											1,280.00	1,280.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,280.00	AA	P	522575	5/22/2013											1,060.00	1,060.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,060.																	

								Sodium Hypochlorite, 12% solution	Sodium Hypochlorite, 12%	Sodium Aluminate	FBS-7602 Polymer	Aquadene (polyphosphate)	Sodium Bisulfite, 0.4% solution	Calcium Hypochlorite	Aluminum Sulfate 50N Sol	ZEP Meter Mist	Zeplec II Plus	Zep Mr. Big II	ZEP Spirit II	ZEP 45 NC	ZEP FOR	
CO	OBI	DESCRIPTION	NET	LT	PC	DOC	DATE	gal Unit Price	gal Unit Price	lbs Unit Price	tote unit price	gal Unit Price	gal Unit Price	100# Unit Price	gal Unit Price	case Unit Price	Unit Price	case Unit Price	unit price	unit price	case	case
255	5480	OYDESSEY MANUFACTURING CO.	740.80	AA	P	529504	6/19/2013			926	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	828.80	AA	P	529503	6/21/2013	1,036	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,040.00	AA	P	529505	6/21/2013	1,300	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	544.80	AA	P	530518	6/25/2013			681	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	880.00	AA	P	530519	6/25/2013	1,100	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	915.20	AA	P	531257	7/3/2013	1,144	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	872.00	AA	P	531792	7/3/2013	1,090	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	253.50	AA	P	532520	7/3/2013	195	1.3													
255	5480	THE DUMONT COMPANY INC	880.00	AA	P	531878	7/9/2013	1,100	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	784.00	AA	P	532506	7/9/2013	980	0.8													
255	5480	THE DUMONT COMPANY INC	1,040.00	AA	P	532521	7/9/2013			800	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	675.20	AA	P	534398	7/9/2013			844	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	920.00	AA	P	534400	7/9/2013	1,150	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	784.00	AA	P	531877	7/10/2013			980	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	806.40	AA	P	534559	7/16/2013			1,008	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	1,000.00	AA	P	534564	7/16/2013	1,250	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	273.00	AA	P	534131	7/22/2013	210	1.3													
255	5480	THE DUMONT COMPANY INC	1,105.00	AA	P	534132	7/22/2013			850	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	960.00	AA	P	536061	7/23/2013	1,200	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	849.60	AA	P	536065	7/23/2013			1,062	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	640.00	AA	P	536057	7/24/2013	800	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	696.80	AA	P	537603	7/30/2013			871	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	920.00	AA	P	537604	7/30/2013	1,150	0.8													
255	5480	THE DUMONT COMPANY INC	1,105.00	AA	P	540100	8/13/2013			850	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	654.40	AA	P	540700	8/13/2013	818	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	915.20	AA	P	541694	8/13/2013			1,144	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	920.00	AA	P	541696	8/13/2013	1,150	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	480.00	AA	P	541698	8/13/2013	600	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	920.00	AA	P	541699	8/13/2013			1,089	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	920.00	AA	P	541700	8/13/2013	1,150	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	566.40	AA	P	541704	8/13/2013	708	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,040.00	AA	P	541184	8/15/2013	800	1.3													
255	5480	THE DUMONT COMPANY INC	478.40	AA	P	542834	8/19/2013	598	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	227.50	AA	P	541524	8/20/2013	175	1.3													
255	5480	OYDESSEY MANUFACTURING CO.	196.00	AA	P	541729	8/21/2013	245	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,512.00	AA	P	542835	8/21/2013	1,890	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,040.00	AA	P	542832	8/23/2013	1,300	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	937.60	AA	P	542833	8/23/2013			1,172	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	740.80	AA	P	545557	8/30/2013			926	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	840.00	AA	P	545558	8/30/2013	1,050	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,544.00	AA	P	546500	9/3/2013	1,930	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,008.00	AA	P	546529	9/3/2013	1,260	0.8													
255	5480	THE DUMONT COMPANY INC	975.00	AA	P	546036	9/4/2013			750	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	937.60	AA	P	546502	9/6/2013			1,172	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	920.00	AA	P	546515	9/6/2013	1,150	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	939.20	AA	P	550565	9/9/2013	1,174	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	880.00	AA	P	547901	9/10/2013	1,100	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,241.60	AA	P	547909	9/16/2013			1,552	0.8											
255	5480	THE DUMONT COMPANY INC	1,040.00	AA	P	548296	9/16/2013			800	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	828.00	AA	P	550562	9/17/2013			1,035	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	960.00	AA	P	550563	9/17/2013	1,200	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,107.20	AA	P	550564	9/18/2013	1,384	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	585.00	AA	P	549704	9/19/2013			450	1.3											
255	5480	THE DUMONT COMPANY INC	935.20	AA	P	550652	9/20/2013			1,169	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	960.00	AA	P	551870	9/24/2013	1,200	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	174.40	AA	P	551871	9/24/2013			218	0.8											
255	5480	THE DUMONT COMPANY INC	585.00	AA	P	551435	9/25/2013			450	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	1,208.00	AA	P	551869	9/25/2013	1,510	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	914.40	AA	P	554628	10/7/2013			1,143	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	372.00	AA	P	554030	10/7/2013	465	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	772.80	AA	P	554632	10/7/2013	966	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	496.00	AA	P	554634	10/8/2013	620	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	831.20	AA	P	554635	10/8/2013			1,039	0.8											
255	5480	THE DUMONT COMPANY INC	188.50	AA	P	553051	10/10/2013	145	1.3													
255	5480	THE DUMONT COMPANY INC	1,105.00	AA	P	554330	10/10/2013			850	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	1,377.60	AA	P	555683	10/10/2013	1,722	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,107.20	AA	P	557485	10/15/2013	1,384	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	632.00	AA	P	557483	10/16/2013			790	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	1,220.00	AA	P	557484	10/16/2013	1,525	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,257.60	AA	P	557957	10/22/2013	1,572	0.8													
255	5480	THE DUMONT COMPANY INC	169.00	AA	P	557135	10/24/2013	130	1.3													
255	5480	THE DUMONT COMPANY INC	975.00	AA	P	557140	10/24/2013			750	1.3											
255	5480	OYDESSEY MANUFACTURING CO.	880.00	AA	P	557956	10/24/2013	1,100	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	893.60	AA	P	557958	10/24/2013			1,317	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	680.00	AA	P	557959	10/24/2013	850	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	878.00	AA	P	559226	10/29/2013			1,035	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	1,124.80	AA	P	559227	10/30/2013	1,406	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	1,020.00	AA	P	559225	10/31/2013	1,275	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	480.00	AA	P	560761	11/5/2013			600	0.8											
255	5480	OYDESSEY MANUFACTURING CO.	480.00	AA	P	560762	11/5/2013	600	0.8													
255	5480	OYDESSEY MANUFACTURING CO.	960.00	AA	P	560766	11/5/2013	1,200	0.8													
255	5480	THE DUMONT COMPANY INC	1,105.00	AA	P	560581	11/6/2013			850	1.3											
255	548																					

[illegible]

CO	ORI	DESCRIPTION	NET	LT	PC	DOC	DATE	Sodium Hypochlorite, 12% solution		Sodium Hypochlorite, 12% solution		Sodium Aluminate		F85-7602 Polymer		Aquadene (polyphosphate)		Sodium Bisulfite, 0.4% solution		Calcium Hypochlorite		Aluminum Sulfate 50% Sol		ZEP Meter Mist		Zepelec II Plus		Zep Mr. Big II		ZEP Sprint II		ZEP 45 NC		ZEP FOF	
								gal	Unit Price	gal	Unit Price	lbs	Unit Price	total	unit price	gal	Unit Price	100#	Unit Price	gal	Unit Price	case	Unit Price	case	Unit Price	case	unit price	case	unit price	case	unit price	case	unit price	case	unit price
255	5480	THE DUMONT COMPANY INC	747.50	AA	P	564351	11/20/2013																												
255	5480	ODYSSEY MANUFACTURING CO.	840.00	AA	P	566368	11/20/2013	1,050	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	806.40	AA	P	566370	11/20/2013	1,008	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	960.00	AA	P	565327	11/21/2013	1,200	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,111.20	AA	P	566369	11/21/2013			1,389	0.8																								
255	5480	ODYSSEY MANUFACTURING CO.	182.00	AA	P	564366	11/26/2013	140	1.3																										
255	5480	THE DUMONT COMPANY INC	1,241.60	AA	P	566928	12/3/2013			1,552	0.8																								
255	5480	ODYSSEY MANUFACTURING CO.	1,024.00	AA	P	566927	12/4/2013	1,600	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,241.60	AA	P	566939	12/4/2013	1,552	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,154.40	AA	P	566941	12/4/2013			1,443	0.8																								
255	5480	ODYSSEY MANUFACTURING CO.	1,440.00	AA	P	566942	12/4/2013	1,800	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,073.60	AA	P	566944	12/4/2013	1,342	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	877.50	AA	P	567496	12/4/2013			675	1.3																								
255	5480	THE DUMONT COMPANY INC	256.00	AA	P	566927	12/10/2013	(320)	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	871.20	AA	P	569712	12/10/2013			1,089	0.8																								
255	5480	ODYSSEY MANUFACTURING CO.	1,107.20	AA	P	569713	12/11/2013	1,384	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	569711	12/13/2013	1,400	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	720.00	AA	P	570480	12/19/2013	900	0.8																										
255	5480	THE DUMONT COMPANY INC	845.00	AA	P	570507	12/19/2013			650	1.3																								
255	5480	ODYSSEY MANUFACTURING CO.	907.20	AA	P	570971	12/20/2013	1,134	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,164.00	AA	P	570479	12/26/2013			1,455	0.8																								
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	572201	12/26/2013	1,400	0.8																										
255	5480	ODYSSEY MANUFACTURING CO.	1,328.80	AA	P	572202	12/26/2013			1,661	0.8																								
255	5480	ODYSSEY MANUFACTURING CO.	1,308.80	AA	P	572204	12/30/2013	1,636	0.8																										
255	5485	ZEP SALES AND SERVICE	228.48	AA	P	497024	2/6/2013																												
255	5485	ZEP SALES AND SERVICE	471.70	AA	P	136752	3/28/2013																												
255	5485	ZEP SALES AND SERVICE	(24.33)	AA	P	512004	6/3/2013																												
255	5485	ZEP SALES AND SERVICE	471.70	AA	P	149650	9/17/2013																												
255	5485	ZEP MANUFACTURING COMPANY	(24.33)	AA	P	548290	9/18/2013																												
255	5485	ZEP SALES AND SERVICE	221.76	AA	P	551204	10/2/2013																												
255	5485	ZEP SALES AND SERVICE	242.48	AA	P	551205	10/2/2013																												
255	5485	ZEP SALES AND SERVICE	1,002.00	AA	P	567637	12/3/2013																												
255	5490	C&S CHEMICALS INC.	10,580.00	AA	P	514497	2/21/2013							45,954	0.23																				
255	5490	C&S CHEMICALS INC.	(10.58)	AA	P	514497	4/23/2013																												
255	5490	C&S CHEMICALS INC.	10,580.00	AA	P	516723	4/26/2013							45,250	0.23																				
255	5490	C&S CHEMICALS INC.	(172.50)	AA	P	516723	5/4/2013																												
255	5490	C&S CHEMICALS INC.	10,263.98	AA	P	534380	7/12/2013							44,626	0.23																				
255	5490	C&S CHEMICALS INC.	10,580.00	AA	P	546106	8/30/2013							45,236	0.23																				
255	5490	C&S CHEMICALS INC.	(175.72)	AA	P	546106	9/9/2013																												
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	493229	1/17/2013								1	2,898.00																			
255	5490	FORT BEND SERVICES INC	173.88	AA	P	493229	1/21/2013																												
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	499609	2/13/2013								1	2,898.00																			
255	5490	FORT BEND SERVICES INC	173.88	AA	P	499609	2/20/2013																												
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	505089	3/7/2013																												
255	5490	FORT BEND SERVICES INC	173.88	AA	P	505089	3/12/2013																												
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	513977	4/15/2013								1	2,898.00																			
255	5490	FORT BEND SERVICES INC	173.88	AA	P	513977	4/22/2013																												
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	522578	5/28/2013								1	2,898.00																			
255	5490	FORT BEND SERVICES INC	173.88	AA	P	522578	5/29/2013																												
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	532544	7/3/2013								1	2,898.00																			

CO	OBJ	DESCRIPTION	NET	LT	PC	DOC	DATE	IMULA 50 Zepdynamic-A II Orange Flush										NET	Variance
								unit price	case	unit price	Drum	Unit Price	Labor	Freight	Tax	Refund	Total \$		
255	5480	THE DUMONT COMPANY INC	747.50	AA	P	564351	11/20/2013										747.50	747.50	0.00
255	5480	ODYSSEY MANUFACTURING CO.	840.00	AA	P	566368	11/20/2013										840.00	840.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	806.40	AA	P	566370	11/20/2013										806.40	806.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	960.00	AA	P	565327	11/21/2013										1,111.20	1,111.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,111.20	AA	P	566369	11/21/2013										182.00	182.00	0.00
255	5480	THE DUMONT COMPANY INC	182.00	AA	P	564366	11/26/2013										1,241.60	1,241.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,241.60	AA	P	566928	12/3/2013										1,280.00	1,024.00	256.00
255	5480	ODYSSEY MANUFACTURING CO.	1,024.00	AA	P	566927	12/4/2013										1,241.60	1,241.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,241.60	AA	P	566939	12/4/2013										1,154.40	1,154.40	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,154.40	AA	P	566941	12/4/2013										1,440.00	1,440.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,440.00	AA	P	566942	12/4/2013										1,073.60	1,073.60	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,073.60	AA	P	566944	12/4/2013										877.50	877.50	0.00
255	5480	THE DUMONT COMPANY INC	877.50	AA	P	567496	12/4/2013										256.00	256.00	-256.00
255	5480	ODYSSEY MANUFACTURING CO.	256.00	AA	P	566927	12/10/2013										871.20	871.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	871.20	AA	P	569712	12/10/2013										1,107.20	1,107.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,107.20	AA	P	569713	12/11/2013										1,120.00	1,120.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	569711	12/13/2013										720.00	720.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	720.00	AA	P	570480	12/19/2013										845.00	845.00	0.00
255	5480	THE DUMONT COMPANY INC	845.00	AA	P	570507	12/19/2013										907.20	907.20	0.00
255	5480	ODYSSEY MANUFACTURING CO.	907.20	AA	P	570971	12/20/2013										1,164.00	1,164.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,164.00	AA	P	570479	12/26/2013										1,120.00	1,120.00	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,120.00	AA	P	572201	12/26/2013										1,328.80	1,328.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,328.80	AA	P	572202	12/26/2013										1,308.80	1,308.80	0.00
255	5480	ODYSSEY MANUFACTURING CO.	1,308.80	AA	P	572204	12/26/2013										278.48	278.48	0.00
255	5485	ZEP SALES AND SERVICE	278.48	AA	P	497024	2/6/2013							35.25	10.94		447.37	471.70	-24.33
255	5485	ZEP SALES AND SERVICE	471.70	AA	P	136752	3/28/2013							29.60	23.65		(24.33)	(24.33)	0.00
255	5485	ZEP SALES AND SERVICE	(24.33)	AA	P	512004	6/3/2013									-24.33	(24.33)	(24.33)	0.00
255	5485	ZEP SALES AND SERVICE	471.70	AA	P	149650	9/17/2013							29.60	23.65		(24.33)	(24.33)	-24.33
255	5485	ZEP SALES AND SERVICE	(24.33)	AA	P	548290	9/18/2013									-24.33	221.76	221.76	0.00
255	5485	ZEP SALES AND SERVICE	221.76	AA	P	551204	10/2/2013							22.94	11.26		242.48	242.48	0.00
255	5485	ZEP SALES AND SERVICE	242.48	AA	P	551205	10/2/2013	83.82	1	122.94	1	901.00		23.31	12.41		1,002.00	1,002.00	0.00
255	5485	FOG FREE TECHNOLOGIES LLC	1,002.00	AA	P	567637	12/3/2013										10,569.42	10,580.00	-10.58
255	5490	C&S CHEMICALS INC.	10,580.00	AA	P	514497	2/1/2013									-10.58	(10.58)	(10.58)	0.00
255	5490	C&S CHEMICALS INC.	(10.58)	AA	P	514497	4/23/2013										10,407.50	10,580.00	-172.50
255	5490	C&S CHEMICALS INC.	10,580.00	AA	P	516723	4/26/2013										(172.50)	(172.50)	0.00
255	5490	C&S CHEMICALS INC.	(172.50)	AA	P	516723	5/4/2013										10,263.98	10,263.98	0.00
255	5490	C&S CHEMICALS INC.	10,263.98	AA	P	534380	7/12/2013										10,404.28	10,580.00	-175.72
255	5490	C&S CHEMICALS INC.	10,580.00	AA	P	546106	8/30/2013									-175.72	(175.72)	(175.72)	0.00
255	5490	C&S CHEMICALS INC.	(175.72)	AA	P	546106	9/9/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	493229	1/17/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	493229	1/21/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	499609	2/13/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	499609	2/20/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	505089	3/7/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	505089	3/12/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	513977	4/15/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	513977	4/22/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	522578	5/28/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	522578	5/29/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	532544	7/3/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	532544	7/16/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	536302	7/30/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	536302	7/30/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	546341	9/10/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	546341	9/10/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	556373	10/16/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	556373	10/22/2013										2,898.00	2,898.00	0.00
255	5490	FORT BEND SERVICES INC	2,898.00	AA	P	567712	12/9/2013										173.88	173.88	0.00
255	5490	FORT BEND SERVICES INC	173.88	AA	P	567712	12/13/2013										2,950.00	2,950.00	0.00
255	5490	FORT BEND SERVICES INC	2,950.00	AA	P	495724	1/29/2013										23,294.40	23,310.00	-15.60
255	5490	PRISTINE WATER SOLUTIONS	23,310.00	AA	P	525847	6/12/2013										(15.60)	(15.60)	0.00
255	5490	PRISTINE WATER SOLUTIONS	(15.60)	AA	P	525847	6/12/2013									-15.60	756.25	756.25	0.00
255	5490	THE DUMONT COMPANY INC	756.25	AA	P	493163	1/10/2013										350.00	350.00	0.00
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	493164	1/21/2013										343.75	343.75	0.00
255	5490	THE DUMONT COMPANY INC	343.75	AA	P	496954	1/31/2013										350.00	350.00	0.00
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	499199	2/13/2013										175.00	175.00	0.00
255	5480	THE DUMONT COMPANY INC	175.00	AA	P	502085	3/3/2013										350.00	350.00	0.00
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	506876	3/13/2013										550.00	550.00	0.00
255	5490	THE DUMONT COMPANY INC	550.00	AA	P	506877	3/13/2013										350.00	350.00	0.00
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	512262	4/9/2013										385.00	385.00	0.00
255	5490	THE DUMONT COMPANY INC	385.00	AA	P	512263	4/9/2013										453.75	453.75	0.00
255	5490	THE DUMONT COMPANY INC	453.75	AA	P	515758	4/26/2013										175.00	175.00	0.00
255	5480	THE DUMONT COMPANY INC	175.00	AA	P	515527	4/29/2013										350.00	350.00	0.00
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	519310	5/8/2013										550.00	550.00	0.00
255	5490	THE DUMONT COMPANY INC	550.00	AA	P	519311	5/8/2013										350.00	350.00	0.00
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	525840	6/6/2013										907.50	907.50	0.00
255	5490	THE DUMONT COMPANY INC	907.50	AA	P	526991	6/13/2013										412.50	412.50	0.00
255	5490	THE DUMONT COMPANY INC	412.50	AA	P	528035	6/19/2013										1,127.50	1,127.50	0.00
255	5490	THE DUMONT COMPANY INC	1,127.50																

CO	OBJ	DESCRIPTION	NET	LT	PC	DOC	DATE	Sodium Hypochlorite, 12% solution		Sodium Hypochlorite, 12%		Sodium Aluminate		F85-7602 Polymer		Aquadene Bisulfite, 0.4%		Sodium Hypochlorite		Aluminum Sulfate 50%		ZEP Meter Mist		Zeplec II Plus		Zep Mr. Big II		ZEP Spirit II		ZEP 45 NC		ZEP FOF		
								gal	Unit Price	gal	Unit Price	lbs	Unit Price	tote	unit price	gal	Unit Price	gal	Unit Price	100lb	Unit Price	gal	Unit Price	gal	Unit Price	case	Unit Price	case	Unit Price	case	Unit Price	case	Unit Price	case
255	5490	THE DUMONT COMPANY INC	350.00	AA	P		554324	10/10/2013											2	175														
255	5490	THE DUMONT COMPANY INC	134.75	AA	P		557139	10/24/2013													55	2.45												
255	5490	THE DUMONT COMPANY INC	350.00	AA	P		564350	11/20/2013											2	175														
255	5490	THE DUMONT COMPANY INC	350.00	AA	P		567495	12/4/2013											2	175														
Total								132.176	101.20	77.683	74.70	181.066	0.92	10	28,980.00	3,876	12.80	4,385	44.00	22	2,100.00	55	2.45	1	104.35	3	25.98	4	394.12	1	80.10	1	107.46	1

Quantity Purchased	132,176	77,683	181,066	10	3,876	4,385	22	55	1	3	4	1	1	1
Unit of Measure	Gallons	Units	Pounds	Totes	Gallons	Gallons	Units	Gallons	Units	Cases	Cases	Cases	DZ	Cases
Average Cost/ Unit		0.85	0.95	0.23	2,898.00	6.40	2.75	175.00	2.45	104.35	25.98	197.06	80.10	107.46
Application/Use	Disinfection	Disinfection	Phosphorus removal	Sludge dewatering	Corrosion control	Dechlorination	Plant Maint.	Settling aid	Odor control	Cleaning agent	Odor control	Cleaning agent	Lubricant	Degreaser
Water/Sewer/Both	Water	Sewer	Sewer	Sewer	Water	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer	Both	Both	Sewer
Water Treated (mg)	2,211.84				2,212									
Dosage (ppm)	0.72	N/A	N/A	N/A	1.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sewer Treated (mg)		765.845	766			233.577								
Dosage (ppm)	N/A	12.17	7.18	N/A	N/A	7.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Note: Sodium bisulfate is only applied during periods of surface discharge to D-001.

CO	OBJ	DESCRIPTION	NET	LT	PC	DOC	DATE	IMULA 50		Zepymc-A II		Orange Flush		Refund	Total \$	NET	Variance		
								unit price	case	unit price	Drum	Unit Price	Labor					Freight	Tax
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	554324	10/10/2013								350.00	350.00	0.00		
255	5490	THE DUMONT COMPANY INC	134.75	AA	P	557139	10/24/2013								134.75	134.75	0.00		
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	564350	11/20/2013								350.00	350.00	0.00		
255	5490	THE DUMONT COMPANY INC	350.00	AA	P	567495	12/4/2013								350.00	350.00	0.00		
Total								83.82	1	122.94	1	901.00	-	241.70	#####	293,558.98	294,222.04	663.06	
																(663.06)			
																294,222.04			
																294,222.04	Per GL		
																		*Refunds/Adjustment to Invoices per GL	

*Refunds/Adjustment to Invoices per GL

Quantity Purchased	1	1
Unit of Measure	DZ	Drums
Average Cost/ Unit	83.82	122.94
Application/Use	ing agent	Cleaning agent
Water/Sewer/Both	Sewer	Degreasing agent
Water Treated (mg)		
Dosage (ppm)	N/A	N/A
Sewer Treated (mg)		
Dosage (ppm)	N/A	N/A

Note: Sodium bisulfate

Chemical
Analysis

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (3)
CHEMICAL ANALYSIS

Test Year Ended December 31, 2013

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

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

Lab Name: KNL Environmental Testing Florida DOH Certification #: E84025 Certification Expiration Date: June Renewal

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 3202 N. Florida Ave. Tampa, FL. 33603

Phone #: 813-229-2879

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

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 4-1-14

PWS ID (From Page 1): _____ Sample Number (From Page 1): 232011 DW1 Lab Assigned Report # or Job ID: 14.2291

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☒ Single Sample
☐ Qtry Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, James W. Hayes, Laboratory Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: James W Hayes Date: 4-22-14

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

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

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

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

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

KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Ph: (813) 229-2879 Fax: (813) 229-0002

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

RADIONUCLIDES

62-550.310(6)

Client ID: Flowers-232011DW1

KNL Report Number/Job ID: 14.2291

PWS ID(From Page 1):

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	1.1		EPA 900.0	1.0	3	0.7	4-22-14	0800	E84025
4020	Radium-226	5	pCi/L	0.8		EPA 903.0	0.5	1	0.4	4-22-14	0947	E84025
4030	Radium-228		pCi/L	1.0	U	EPA Ra-05	1.0	1	1.4	4-17-14	1654	E84025

Reporting Format 62-550.730
Effective January 1995, Revised February 2010.

- * Qualifier Codes: U = indicates that the compound was analyzed for but not detected.
I = the reported value is between the laboratory detection limit and the laboratory practical quantitation limit.
- ** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.
- *** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.
- **** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

Page of

Test results meet all requirements of the NELAC standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.
Contact person: Jim Hayes (813) 229-2879.

Approved by:



James W. Hayes
Laboratory Director

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

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - Please type or print legibly)

System Name: Utilities, Inc. Sanlando Utilities PWS I.D.#: 3591121
System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity
Address: 125 Western Fork
City: Longwood ZIP Code: 32750
Phone #: 407-682-5651 Fax #: 407-682-5713 E-Mail Address: sgosnell@uiwater.com

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: A1301623001 Sample Date: 02/26/2013 Sample Time: 07:05 ☒ AM ☐ PM (circle one)
Sample Location (be specific): Des Pinar Location Code (if known): POE

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

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

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

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

SAMPLER CERTIFICATION

I, THOMAS E KEYS, OPERATOR, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Thomas E Keys Date: 3-7-2013

Certified Operator #: A2181 Phone #: 407-908-5432 Sampler's Fax #: 407-682-5713

Sampler's E-Mail: TEKEYS@UIWATER.COM

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

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

Lab Name: Advanced Environmental Laboratories, Inc Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2013

ATTACH CURRENT DOH ANALYTE

Address: 528 S. North Lake Blvd, Suite 1016 Altamonte Springs, FL Phone #: (407)937-1594

Were any analyses subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification numbers: _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 02/26/2013

PWS ID (From Page 1): 3591121 Sample Number (From Page 1): A1301623001 Lab Assigned Report # or Job A1301623

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, Brandon O'Hara, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Brandon O'Hara Date: 3/5/13

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

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

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

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

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: A1301623001

PWS ID (From Page 1): 3591121

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.051	U	EPA 300.0	0.051	02/26/2013	17:28	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	02/26/2013	17:28	E53076

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

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

System Name: Utilities, Inc. Sanlando Utilities

PWS I.D.#:

3591121

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

Address: 100 Pressview Ave

City: Longwood

ZIP Code: 32750

Phone #: 407-682-5651 Fax #: 407-682-5713

E-Mail Address: sgosnell@viwater.com

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: A1301623002

Sample Date: 02/26/2013

Sample Time: 08:15

☒ AM ☐ PM (circle one)

Sample Location (be specific): Knollwood

Location Code (if known): POE

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

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

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

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

SAMPLER CERTIFICATION

I, THOMAS E. KEYS, OPERATOR, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: J. Roman & Keys Date: 3-7-2013

Certified Operator #: A2181 Phone #: 407-908-5437 Sampler's Fax #: 407-682-5713

Sampler's E-Mail: tekeys@viwater.com

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

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

Lab Name: Advanced Environmental Laboratories, Inc Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2013

ATTACH CURRENT DOH ANALYTE *

Address: 528 S. North Lake Blvd, Suite 1016 Altamonte Springs, FL Phone #: (407)937-1594

Were any analyses subcontracted? ☒ Yes ☐ No If yes, please provide DOH certification numbers: _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 02/26/2013

PWS ID (From Page 1): 3591121 Sample Number (From Page 1): A1301623002 Lab Assigned Report # or Job A1301623

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, Brandon O'Hara, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Brandon O'Hara Date: 3/15/13

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

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

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

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

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: A1301623002

PWS ID (From Page 1): 3591121

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.051	U	EPA 300.0	0.051	02/26/2013	17:53	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	02/26/2013	17:53	E53076

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

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - Please type or print legibly)

System Name: Utilities, Inc. Sanlando Utilities PWS I.D.#: 3591121
System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity
Address: 144 Ledbury Dr.
City: Longwood ZIP Code: 32779
Phone #: 407-682-5651 Fax #: 407-682-5713 E-Mail Address: sgosnell@viwater.com

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: A1301623003 Sample Date: 02/26/2013 Sample Time: 09:10 ☒ AM ☐ PM (circle one)
Sample Location (be specific): Wekiva Hunt Club Location Code (if known): POE
Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L Field pH: _____

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

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

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

SAMPLER CERTIFICATION

I, THOMAS E. KEYS, OPERATOR, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Thomas E. Keys Date: 3-7-2013

Certified Operator #: A2181 Phone #: 407-908-5437 Sampler's Fax #: 407-682-5713

Sampler's E-Mail: tekeys@viwater.com

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

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

Accredited Environmental Laboratories, Inc. Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2013
ATTACH CURRENT DOH ANALYTE *
North Lake Blvd, Suite 1016 Altamonte Springs, FL Phone #: (407)937-1594

Is subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification numbers: _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 02/26/2013

Sample 1: 3591121 Sample Number (From Page 1): A1301623003 Lab Assigned Report # or Job A1301623

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

	<u>Synthetic Organics</u>	<u>Volatile Organics</u>	<u>Disinfection Byproducts</u>	<u>Radionuclides</u>	<u>Secondaries</u>
pesticides	<input type="checkbox"/> All 30	<input type="checkbox"/> All 21	<input type="checkbox"/> Trihalomethanes	<input type="checkbox"/> Single Sample	<input type="checkbox"/> All 14
	<input type="checkbox"/> All Except Dioxin	<input type="checkbox"/> Partial	<input type="checkbox"/> Haloacetic Acids	<input type="checkbox"/> Qtrly Composite**	<input type="checkbox"/> Partial
	<input type="checkbox"/> Partial		<input type="checkbox"/> Chlorite		
	<input type="checkbox"/> Dioxin Only		<input type="checkbox"/> Bromate		

LAB CERTIFICATION

Brandon O'Hara, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

Analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference

Brandon O'Hara Date: 3/5/13
A valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.
Biological sample dates & locations for each quarter.

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

TERMINATION (to be completed by DEP or DOH – attach notes as necessary)

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

Date Notified: _____ DEP/DOH Reviewing Official: _____

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

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: A1301623003

PWS ID (From Page 1): 3591121

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.051	U	EPA 300.0	0.051	02/26/2013	18:18	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	02/26/2013	18:18	E53076

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.



- ☒ **Altamonte Springs:** 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1694 • Fax 407.937.1597
☐ **Gainesville:** 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐ **Jacksonville:** 6861 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354
☐ **Miramar:** 10200 USA Today Wav. Miramar, FL 33025 • 954.689.2288 • Fax 954.689.2281
☐ **Tallahassee:** 1288 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.6274 • Fax 850.219.6275
☐ **Tampa:** 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327

[illegible]

Received on ice ☒ Yes ☐ No ☒ Temp taken from sample ☐ Temp from blank

☐ Where required, pH checked Temperature when received 33 (in degrees celcius)

Form revised 09/19/2012

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

Form revised 09/18/2012						
	Relinquished by:	Date	Time	Received by:	Date	Time
1	D S / Kyr	2-26-12	0947	M. D.	2/24/12	09:47
2						
3						
4						

FOR DRINKING WATER USE (When PWS information not otherwise supplied)

PWS ID:

Contact Person: _____ Phone: _____

Supplier of Water:

Site-Address:

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

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

Lab Name: Advanced Environmental Laboratories, Inc Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2013

ATTACH CURRENT DOH ANALYTE *

Address: 528 S. North Lake Blvd, Suite 1016 Altamonte Springs, FL Phone #: (407)937-1594

Were any analyses subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification numbers: _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 02/26/2013

PWS ID (From Page 1): _____ Sample Number (From Page 1): A1301623001 Lab Assigned Report # or Job A1301623

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, Brandon O'Hara, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Brandon O'Hara Date: 3/5/13

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

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

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

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

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: A1301623001

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.051	U	EPA 300.0	0.051	02/26/2013	17:28	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	02/26/2013	17:28	E53076

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

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

System Name: Utilities, Inc.

PWS I.D.#:

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

Address: _____

City: _____

ZIP Code: _____

Phone #: _____

Fax #: _____

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: A1301623002

Sample Date: 02/26/2013

Sample Time: 08:15

☒ AM

PM (circle one)

Sample Location (be specific): Knollwood

Location Code (if known) : _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L

Field pH: _____

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

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

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

SAMPLER CERTIFICATION

I, _____, _____, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: _____ Date: _____

Certified Operator #: _____

Phone #: _____

Sampler's Fax #: _____

Sampler's E-Mail: _____

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

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

Lab Name: Advanced Environmental Laboratories, Inc Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2013

ATTACH CURRENT DOH ANALYTE *

Address: 528 S. North Lake Blvd, Suite 1016 Altamonte Springs, FL Phone #: (407)937-1594

Were any analyses subcontracted? ☒ Yes ☐ No If yes, please provide DOH certification numbers: _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 02/26/2013

PWS ID (From Page 1): _____ Sample Number (From Page 1): A1301623002 Lab Assigned Report # or Job A1301623

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, Brandon O'Hara, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Brandon O'Hara Date: 3/15/13

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

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

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

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

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: A1301623002

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.051	U	EPA 300.0	0.051	02/26/2013	17:53	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	02/26/2013	17:53	E53076

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

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

System Name: Utilities, Inc.

PWS I.D.#:

--	--	--	--	--	--	--

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

Address: _____

City: _____

ZIP Code: _____

Phone #: _____

Fax #: _____

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: A1301623003

Sample Date: 02/26/2013

Sample Time: 09:10

☒ AM ☐ PM (circle one)

Sample Location (be specific): Wekiva Hunt Club

Location Code (if known) : _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L

Field pH: _____

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

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

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

SAMPLER CERTIFICATION

I, _____, _____ do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: _____

Date: _____

Certified Operator #: _____

Phone #: _____

Sampler's Fax #: _____

Sampler's E-Mail: _____

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

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

Lab Name: Advanced Environmental Laboratories, Inc Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2013

ATTACH CURRENT DOH ANALYTE *

Address: 528 S. North Lake Blvd, Suite 1016 Altamonte Springs, FL Phone #: (407)937-1594

Were any analyses subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification numbers: _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 02/26/2013

PWS ID (From Page 1): _____ Sample Number (From Page 1): A1301623003 Lab Assigned Report # or Job A1301623

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, Brandon O'Hara, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: Brandon O'Hara Date: 3/5/13

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

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

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

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

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: A1301623003

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.051	U	EPA 300.0	0.051	02/26/2013	18:18	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	02/26/2013	18:18	E53076

Reporting Format 62-550.730

Effective January 1995, Revised February 2010

Page 3 of 3

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.



**Advanced
Environmental Laboratories, Inc.**

- ☒ **Altamonte Springs:** 528 S. Northlake Blvd., Ste. 1016 - Altamonte Springs, FL 32701 • 407.937.1594 • Fax 407.937.1597
☐ **Gainesville:** 4965 SW 41st Blvd. - Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐ **Jacksonville:** 6681 Southpoint Pkwy. - Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354
☐ **Miramar:** 10200 USA Today Wav. Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281
☐ **Tallahassee:** 1288 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.6274 • Fax 850.219.6275
☐ **Tampa:** 9610 Princess Palm Ave. - Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327

[illegible]

Received on Ice ☒ Yes ☐ No ☒ Temp taken from sample ☐ Temp from blank

☐ Where required, pH checked Temperature when received 22 (in degrees celcius)

Form revised 09/19/2012

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

	Relinquished by:	Date	Time	Received by:	Date	Time
1	D E Keyz	2-26-13	09:47	M. D.	2/24/13	09:14
2						
3						
4						

FOR DRINKING WATER USE (When PWS Information not otherwise supplied)

PWS ID:

Contact Person: _____ Phone: _____

Supplier of Water:

Site-Address:

Rick Scott
Governor



John H. Armstrong, MD
State Surgeon General
Page 1 of 3

Laboratory Scope of Accreditation

Attachment to Certificate #: E53076-14, expiration date June 30, 2013. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E53076

EPA Lab Code: FL01220

(407) 937-1594

E53076

Advanced Environmental Laboratories, Inc. - Orlando
528 South Northlake Blvd., Suite 1016
Altamonte Springs, FL 32701

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	3/24/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	3/16/2005
Color	SM 2120 B	Primary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9221 F	Microbiology	NELAP	11/28/2011
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/1/2009
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
Odor	EPA 140.1	Secondary Inorganic Contaminants	NELAP	3/16/2005
Odor	SM 2150 B	Primary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
pH	EPA 150.1	Secondary Inorganic Contaminants	NELAP	1/21/2005
pH	SM 4500-H+-B	Primary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	1/21/2005
Total coliforms	SM 9223 B	Microbiology	NELAP	1/21/2005
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	11/28/2011
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2012

Expiration Date: 6/30/2013

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

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

Lab Name: Flowers Chemical Laboratories, Inc.

Florida DOH Certification #: E83018

Certification Expiration Date: 6/30/2014

ATTACH CURRENT DOH ANALYTE SHEET*

Phone #: 407-339-5984

Address: P. O. Box 150597, Altamonte Springs, FL 32715-0597

Were any analyses subcontracted? ☐ Yes ☐ No

If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 03/26/14

PWS ID (From Page 1): _____

Sample Number (From Page 1): 232010DW1

Lab Assigned Report # or Job ID: 232010

Group(s) analyzed and results attached for compliance with Chapter 62-550, F.A.C. (check all that apply)

Inorganics

☐ All Except Asbestos

☐ Partial

☐ Nitrate

☐ Nitrite

☐ Asbestos

Synthetic Organics

☐ All 30

☐ All Except Dioxin

☐ Partial

☐ Dioxin Only

Volatile Organics

☐ All 21

☐ Partial

Disinfection Byproducts

☐ Trihalomethanes

☐ Haloacetic Acids

☐ Chlorite

☐ Bromate

Radionuclides

☐ Single Sample

☐ Qtrly Composite**

Secondaries

☐ All 14

☐ Partial

LAB CERTIFICATION

I, Jefferson S. Flowers, Technical Director, do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: _____

Date: 04/22/14

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

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

CONFIRMATION AND NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

Compliance Determination (to be completed by DEP or DOH - attach notes as necessary)

Sample Collection & Analysis Satisfactory ☐ Yes ☐ No

Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____

Date Notified: _____

DEP/DOH Reviewing Official: _____

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

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: 232010DW1
PWS ID (From Page 1): 3591121-1

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Cert #
1040	Nitrate (as N)	10	mg/L	0.0500	U	EPA300.0	0.0500	03/26/14	09:00 AM	E83018
1041	Nitrite (as N)	1	mg/L	0.0500	U	EPA300.0	0.0500	03/26/14	09:00 AM	E83018
1005	Arsenic	0.010	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1010	Barium	2	mg/L	0.00564		EPA200.8	0.00200	03/27/14		E83018
1015	Cadmium	0.005	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1020	Chromium	0.1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1024	Cyanide	0.2	mg/L	0.00500	U	SM4500CN-E	0.00500	04/03/14		E83018
1025	Fluoride	4.0	mg/L	0.200	U	EPA300.0	0.200	03/26/14		E83018
1030	Lead	0.015	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1035	Mercury	0.002	mg/L	0.0000200	U	EPA245.1	0.0000200	04/02/14		E83018
1036	Nickel	0.1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1045	Selenium	0.05	mg/L	0.00200	U	EPA200.8	0.00200	03/27/14		E83018
1052	Sodium	160	mg/L	14.6		EPA200.7	0.500	03/27/14		E83018
1074	Antimony	0.006	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1075	Beryllium	0.004	mg/L	0.000500	U	EPA200.8	0.000500	03/27/14		E83018
1085	Thallium	0.002	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018

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

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: 232010DW1
PWS ID (From Page 1): 3591121-1

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Cert #
1002	Aluminum	0.2	mg/L	0.0200	U	EPA200.8	0.0200	03/27/14		E83018
1017	Chloride	250	mg/L	26.2		EPA300.0	0.400	03/26/14		E83018
1022	Copper	1	mg/L	0.00881		EPA200.8	0.00100	03/27/14		E83018
1025	Fluoride	4.0	mg/L	0.200	U	EPA300.0	0.200	03/26/14		E83018
1028	Iron	0.3	mg/L	0.0393		EPA200.7	0.0100	03/27/14		E83018
1032	Manganese	0.05	mg/L	0.0100	U	EPA200.7	0.0100	03/27/14		E83018
1050	Silver	0.1	mg/L	0.000500	U	EPA200.8	0.000500	03/27/14		E83018
1055	Sulfate	250	mg/L	14.5		EPA300.0	1.00	03/26/14		E83018
1095	Zinc	5	mg/L	0.0100	U	EPA200.8	0.0100	03/27/14		E83018
1905	Color	15	CU	15.0		SM2120 B	5.00	03/26/14	04:30 PM	E83018
1920	Odor	3	TON@40C	1.00	U	SM2150 B	1.00	03/26/14	04:15 PM	E83018
1925	pH	6.5 -8.5	pH	8.10		SM4500-H B	0.0100	03/26/14	03:27 PM	E83018
1930	Total Dissolved Solids	500	mg/L	202		SM2540 C	2.50	03/27/14		E83018
2905	Foaming Agents	0.5	mg/L	0.200	U	SM5540 C	0.200	03/27/14	04:00 PM	E83018

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

VOLATILE ORGANICS
62-550.310(2)(b)

Report Number / Job ID: 232010DW1
PWS ID (From Page 1): 3591121-1

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Cert #
2378	1,2,4,-trichlorobenzene	70	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2380	cis-1,2-Dichloroethylene	70	ug/L	0.200	U	EPA502.2	0.200	0.5	04/04/14		E83018
2955	Xylenes	10000	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2964	Dichloromethane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2968	o-dichlorobenzene	600	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2969	Para-dichlorobenzene	75	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2976	Vinyl Chloride	1	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2977	1,1-Dichloroethylene	7	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2979	trans-1,2-Dichloroethylene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2980	1,2-Dichloroethane	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2981	1,1,1-trichloroethane	200	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2982	Carbon tetrachloride	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2983	1,2-dichloropropane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2984	Trichloroethylene	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2985	1,1,2-trichloroethane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2987	Tetrachloroethylene	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2989	Monochlorobenzene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2990	Benzene	1	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2991	Toluene	1000	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2992	Ethylbenzene	700	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2996	Styrene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018

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

SYNTHETIC ORGANICS
62-550.310(2)(c)

Report Number / Job ID: 232010DW1
PWS ID (From Page 1): 3591121-1

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lat Cert #
2005	Endrin	2	ug/L	0.0100	U	EPA505	0.0100	0.01	03/27/14	03/27/14		E83018
2010	Lindane	0.2	ug/L	0.0100	U	EPA505	0.0100	0.02	03/27/14	03/27/14		E83018
2015	Methoxychlor	40	ug/L	0.0500	U	EPA505	0.0500	0.1	03/27/14	03/27/14		E83018
2020	Toxaphene	3	ug/L	0.500	U	EPA505	0.500	1	03/27/14	03/27/14		E83018
2031	Dalapon	200	ug/L	0.100	U	EPA515.4	0.100	1	04/09/14	04/14/14		E83018
2032	Diquat	20	ug/L	0.400	U	EPA549.2	0.400	0.4	04/01/14	04/01/14		E83018
2033	Endothall	100	ug/L	9.00	U	EPA548.1	9.00	9	03/27/14	04/03/14		E83018
2034	Glyphosate	700	ug/L	6.00	U	EPA547	6.00	6		03/28/14		E83018
2035	Di(2-ethylhexyl) adipate	400	ug/L	0.600	U	EPA525.2	0.600	0.6	04/04/14	04/09/14		E83018
2036	Oxamyl (Vydate)	200	ug/L	2.00	U	EPA531.1	2.00	2.0		04/11/14		E83018
2037	Simazine	4	ug/L	0.0700	U	EPA507	0.0700	0.07	04/01/14	04/09/14		E83018
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.600	U	EPA525.2	0.600	0.6	04/04/14	04/09/14		E83018
2040	Picloram	500	ug/L	0.100	U	EPA515.4	0.100	0.1	04/09/14	04/14/14		E83018
2041	Dinoseb	7	ug/L	0.200	U	EPA515.4	0.200	0.2	04/09/14	04/14/14		E83018
2042	Hexachlorocyclopentadiene	50	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2046	Carbofuran	40	ug/L	0.900	U	EPA531.1	0.900	0.9		04/11/14		E83018
2050	Atrazine	3	ug/L	0.100	U	EPA507	0.100	0.1	04/01/14	04/09/14		E83018
2051	Alachlor	2	ug/L	0.200	U	EPA507	0.200	0.2	04/01/14	04/09/14		E83018
2065	Heptachlor	0.4	ug/L	0.0100	U	EPA505	0.0100	0.04	03/27/14	03/27/14		E83018
2067	Heptachlor epoxide	0.2	ug/L	0.0100	U	EPA505	0.0100	0.02	03/27/14	03/27/14		E83018
2105	2,4-D	70	ug/L	0.100	U	EPA515.4	0.100	0.1	04/09/14	04/14/14		E83018
2110	2,4,5-TP	50	ug/L	0.200	U	EPA515.4	0.200	0.2	04/09/14	04/14/14		E83018
2274	Hexachlorobenzene	1	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2306	Benzo(a)pyrene	0.2	ug/L	0.0200	U	EPA525.2	0.0200	0.02	04/04/14	04/09/14		E83018
2326	Pentachlorophenol	1	ug/L	0.0400	U	EPA515.4	0.0400	0.04	04/09/14	04/14/14		E83018
2383	PolychlorinatedbiphenylsPCB	0.5	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2931	Dibromochloropropane	0.2	ug/L	0.0200	U	EPA504.1	0.0200	0.02	03/27/14	03/27/14		E83018
2946	Ethylene Dibromide	0.02	ug/L	0.0100	U	EPA504.1	0.0100	0.01	03/27/14	03/27/14		E83018
2959	Chlordane	2	ug/L	0.0100	U	EPA505	0.0100	0.2	03/27/14	03/27/14		E83018

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

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

Lab Name: Flowers Chemical Laboratories, Inc.

Florida DOH Certification #: E83018

Certification Expiration Date: 6/30/2014

ATTACH CURRENT DOH ANALYTE SHEET*

Address: P. O. Box 150597, Altamonte Springs, FL 32715-0597

Phone #: 407-339-5984

Were any analyses subcontracted? ☐ Yes ☐ No

If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 03/26/14

PWS ID (From Page 1): _____

Sample Number (From Page 1): 232011DW1

Lab Assigned Report # or Job ID: 232011

Group(s) analyzed and results attached for compliance with Chapter 62-550, F.A.C. (check all that apply)

Inorganics

☐ All Except Asbestos

☐ Partial

☐ Nitrate

☐ Nitrite

☐ Asbestos

Synthetic Organics

☐ All 30

☐ All Except Dioxin

☐ Partial

☐ Dioxin Only

Volatile Organics

☐ All 21

☐ Partial

Disinfection Byproducts

☐ Trihalomethanes

☐ Haloacetic Acids

☐ Chlorite

☐ Bromate

Radionuclides

☐ Single Sample

☐ Qtrly Composite**

Secondaries

☐ All 14

☐ Partial

LAB CERTIFICATION

I, Jefferson S. Flowers, Technical Director, do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: 

Date: 04/22/14

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

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

CONFIRMATION AND NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

Compliance Determination (to be completed by DEP or DOH - attach notes as necessary)

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

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

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

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: 232011DW1
PWS ID (From Page 1): 3591121-2

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Cert #
1040	Nitrate (as N)	10	mg/L	0.0500	U	EPA300.0	0.0500	03/26/14	09:00 AM	E83018
1041	Nitrite (as N)	1	mg/L	0.0500	U	EPA300.0	0.0500	03/26/14	09:00 AM	E83018
1005	Arsenic	0.010	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1010	Barium	2	mg/L	0.0391		EPA200.8	0.00200	03/27/14		E83018
1015	Cadmium	0.005	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1020	Chromium	0.1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1024	Cyanide	0.2	mg/L	0.00500	U	SM4500CN-E	0.00500	04/03/14		E83018
1025	Fluoride	4.0	mg/L	0.201		EPA300.0	0.200	03/26/14		E83018
1030	Lead	0.015	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1035	Mercury	0.002	mg/L	0.0000200	U	EPA245.1	0.0000200	04/02/14		E83018
1036	Nickel	0.1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1045	Selenium	0.05	mg/L	0.00200	U	EPA200.8	0.00200	03/27/14		E83018
1052	Sodium	160	mg/L	14.9		EPA200.7	0.500	03/27/14		E83018
1074	Antimony	0.006	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1075	Beryllium	0.004	mg/L	0.000500	U	EPA200.8	0.000500	03/27/14		E83018
1085	Thallium	0.002	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018

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

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: 232011DW1
PWS ID (From Page 1): 3591121-2

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Cert #
1002	Aluminum	0.2	mg/L	0.0200	U	EPA200.8	0.0200	03/27/14		E83018
1017	Chloride	250	mg/L	26.9		EPA300.0	0.400	03/26/14		E83018
1022	Copper	1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1025	Fluoride	4.0	mg/L	0.201		EPA300.0	0.200	03/26/14		E83018
1028	Iron	0.3	mg/L	0.0436		EPA200.7	0.0100	03/27/14		E83018
1032	Manganese	0.05	mg/L	0.0100	U	EPA200.7	0.0100	03/27/14		E83018
1050	Silver	0.1	mg/L	0.000500	U	EPA200.8	0.000500	03/27/14		E83018
1055	Sulfate	250	mg/L	31.9		EPA300.0	1.00	03/26/14		E83018
1095	Zinc	5	mg/L	0.0100	U	EPA200.8	0.0100	03/27/14		E83018
1905	Color	15	CU	10.0		SM2120 B	5.00	03/26/14	04:30 PM	E83018
1920	Odor	3	TON@40C	1.00	U	SM2150 B	1.00	03/26/14	04:15 PM	E83018
1925	pH	6.5 -8.5	pH	8.17		SM4500-H B	0.0100	03/26/14	03:27 PM	E83018
1930	Total Dissolved Solids	500	mg/L	226		SM2540 C	2.50	03/27/14		E83018
2905	Foaming Agents	0.5	mg/L	0.200	U	SM5540 C	0.200	03/27/14	04:00 PM	E83018

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

Report Number / Job ID: 232011DW1
PWS ID (From Page 1): 3591121-2

VOLATILE ORGANICS
62-550.310(2)(b)

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Cert #
2378	1,2,4,-trichlorobenzene	70	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2380	cis-1,2-Dichloroethylene	70	ug/L	0.200	U	EPA502.2	0.200	0.5	04/04/14		E83018
2955	Xylenes	10000	ug/L	3.70		EPA502.2	0.500	0.5	04/04/14		E83018
2964	Dichloromethane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2968	o-dichlorobenzene	600	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2969	Para-dichlorobenzene	75	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2976	Vinyl Chloride	1	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2977	1,1-Dichloroethylene	7	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2979	trans-1,2-Dichloroethylene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2980	1,2-Dichloroethane	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2981	1,1,1-trichloroethane	200	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2982	Carbon tetrachloride	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2983	1,2-dichloropropane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2984	Trichloroethylene	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2985	1,1,2-trichloroethane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2987	Tetrachloroethylene	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2989	Monochlorobenzene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2990	Benzene	1	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2991	Toluene	1000	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2992	Ethylbenzene	700	ug/L	0.879		EPA502.2	0.500	0.5	04/04/14		E83018
2996	Styrene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018

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

Report Number / Job ID: 232011DW1
PWS ID (From Page 1): 3591121-2

SYNTHETIC ORGANICS
62-550.310(2)(c)

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lat Cert #
2005	Endrin	2	ug/L	0.0100	U	EPA505	0.0100	0.01	03/27/14	03/27/14		E83018
2010	Lindane	0.2	ug/L	0.0100	U	EPA505	0.0100	0.02	03/27/14	03/27/14		E83018
2015	Methoxychlor	40	ug/L	0.0500	U	EPA505	0.0500	0.1	03/27/14	03/27/14		E83018
2020	Toxaphene	3	ug/L	0.500	U	EPA505	0.500	1	03/27/14	03/27/14		E83018
2031	Dalapon	200	ug/L	0.100	U	EPA515.4	0.100	1	04/09/14	04/14/14		E83018
2032	Diquat	20	ug/L	0.400	U	EPA549.2	0.400	0.4	04/01/14	04/01/14		E83018
2033	Endothall	100	ug/L	9.00	U	EPA548.1	9.00	9	03/27/14	04/03/14		E83018
2034	Glyphosate	700	ug/L	6.00	U	EPA547	6.00	6		03/28/14		E83018
2035	Di(2-ethylhexyl) adipate	400	ug/L	0.600	U	EPA525.2	0.600	0.6	04/04/14	04/09/14		E83018
2036	Oxamyl (Vydate)	200	ug/L	2.00	U	EPA531.1	2.00	2.0		04/11/14		E83018
2037	Simazine	4	ug/L	0.0700	U	EPA507	0.0700	0.07	04/01/14	04/09/14		E83018
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.600	U	EPA525.2	0.600	0.6	04/04/14	04/09/14		E83018
2040	Picloram	500	ug/L	0.100	U	EPA515.4	0.100	0.1	04/09/14	04/14/14		E83018
2041	Dinoseb	7	ug/L	0.200	U	EPA515.4	0.200	0.2	04/09/14	04/14/14		E83018
2042	Hexachlorocyclopentadiene	50	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2046	Carbofuran	40	ug/L	0.900	U	EPA531.1	0.900	0.9		04/11/14		E83018
2050	Atrazine	3	ug/L	0.100	U	EPA507	0.100	0.1	04/01/14	04/09/14		E83018
2051	Alachlor	2	ug/L	0.200	U	EPA507	0.200	0.2	04/01/14	04/09/14		E83018
2065	Heptachlor	0.4	ug/L	0.0100	U	EPA505	0.0100	0.04	03/27/14	03/27/14		E83018
2067	Heptachlor epoxide	0.2	ug/L	0.0100	U	EPA505	0.0100	0.02	03/27/14	03/27/14		E83018
2105	2,4-D	70	ug/L	0.100	U	EPA515.4	0.100	0.1	04/09/14	04/14/14		E83018
2110	2,4,5-TP	50	ug/L	0.200	U	EPA515.4	0.200	0.2	04/09/14	04/14/14		E83018
2274	Hexachlorobenzene	1	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2306	Benzo(a)pyrene	0.2	ug/L	0.0200	U	EPA525.2	0.0200	0.02	04/04/14	04/09/14		E83018
2326	Pentachlorophenol	1	ug/L	0.0400	U	EPA515.4	0.0400	0.04	04/09/14	04/14/14		E83018
2383	PolychlorinatedbiphenylsPCB	0.5	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2931	Dibromochloropropane	0.2	ug/L	0.0200	U	EPA504.1	0.0200	0.02	03/27/14	03/27/14		E83018
2946	Ethylene Dibromide	0.02	ug/L	0.0100	U	EPA504.1	0.0100	0.01	03/27/14	03/27/14		E83018
2959	Chlordane	2	ug/L	0.0100	U	EPA505	0.0100	0.2	03/27/14	03/27/14		E83018

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

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

Lab Name: Flowers Chemical Laboratories, Inc.

Florida DOH Certification #: E83018

Certification Expiration Date: 6/30/2014

ATTACH CURRENT DOH ANALYTE SHEET*

Phone #: 407-339-5984

Address: P. O. Box 150597, Altamonte Springs, FL 32715-0597

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

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 03/26/14

PWS ID (From Page 1): _____

Sample Number (From Page 1): 232007DW1

Lab Assigned Report # or Job ID: 232007

Group(s) analyzed and results attached for compliance with Chapter 62-550, F.A.C. (check all that apply)

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, Jefferson S. Flowers, Technical Director, do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: 

Date: 04/22/14

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

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

CONFIRMATION AND NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

Compliance Determination (to be completed by DEP or DOH - attach notes as necessary)

Sample Collection & Analysis Satisfactory ☐ Yes ☐ No

Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____

Date Notified: _____

DEP/DOH Reviewing Official: _____

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

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: 232007DW1
PWS ID (From Page 1): 3591121-3

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Cert #
1040	Nitrate (as N)	10	mg/L	0.0500	U	EPA300.0	0.0500	03/26/14	09:00 AM	E83018
1041	Nitrite (as N)	1	mg/L	0.0500	U	EPA300.0	0.0500	03/26/14	09:00 AM	E83018
1005	Arsenic	0.010	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1010	Barium	2	mg/L	0.00823		EPA200.8	0.00200	03/27/14		E83018
1015	Cadmium	0.005	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1020	Chromium	0.1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1024	Cyanide	0.2	mg/L	0.00500	U	SM4500CN-E	0.00500	04/03/14		E83018
1025	Fluoride	4.0	mg/L	0.200	U	EPA300.0	0.200	03/26/14		E83018
1030	Lead	0.015	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1035	Mercury	0.002	mg/L	0.0000200	U	EPA245.1	0.0000200	04/02/14		E83018
1036	Nickel	0.1	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1045	Selenium	0.05	mg/L	0.00200	U	EPA200.8	0.00200	03/27/14		E83018
1052	Sodium	160	mg/L	8.82		EPA200.7	0.500	03/27/14		E83018
1074	Antimony	0.006	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018
1075	Beryllium	0.004	mg/L	0.000500	U	EPA200.8	0.000500	03/27/14		E83018
1085	Thallium	0.002	mg/L	0.00100	U	EPA200.8	0.00100	03/27/14		E83018

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

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: 232007DW1
PWS ID (From Page 1): 3591121-3

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Cert #
1002	Aluminum	0.2	mg/L	0.0200	U	EPA200.8	0.0200	03/27/14		E83018
1017	Chloride	250	mg/L	12.9		EPA300.0	0.400	03/26/14		E83018
1022	Copper	1	mg/L	0.0217		EPA200.8	0.00100	03/27/14		E83018
1025	Fluoride	4.0	mg/L	0.200	U	EPA300.0	0.200	03/26/14		E83018
1028	Iron	0.3	mg/L	0.0100	U	EPA200.7	0.0100	03/27/14		E83018
1032	Manganese	0.05	mg/L	0.0100	U	EPA200.7	0.0100	03/27/14		E83018
1050	Silver	0.1	mg/L	0.000500	U	EPA200.8	0.000500	03/27/14		E83018
1055	Sulfate	250	mg/L	71.0		EPA300.0	1.00	03/26/14		E83018
1095	Zinc	5	mg/L	0.0100	U	EPA200.8	0.0100	03/27/14		E83018
1905	Color	15	CU	15.0		SM2120 B	5.00	03/26/14	04:30 PM	E83018
1920	Odor	3	TON@40C	1.00	U	SM2150 B	1.00	03/26/14	04:15 PM	E83018
1925	pH	6.5 -8.5	pH	8.04		SM4500-H B	0.0100	03/26/14	03:27 PM	E83018
1930	Total Dissolved Solids	500	mg/L	240		SM2540 C	2.50	03/27/14		E83018
2905	Foaming Agents	0.5	mg/L	0.200	U	SM5540 C	0.200	03/27/14	04:00 PM	E83018

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

VOLATILE ORGANICS
62-550.310(2)(b)

Report Number / Job ID: 232007DW1
PWS ID (From Page 1): 3591121-3

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Cert #
2378	1,2,4,-trichlorobenzene	70	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2380	cis-1,2-Dichloroethylene	70	ug/L	0.200	U	EPA502.2	0.200	0.5	04/04/14		E83018
2955	Xylenes	10000	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2964	Dichloromethane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2968	o-dichlorobenzene	600	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2969	Para-dichlorobenzene	75	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2976	Vinyl Chloride	1	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2977	1,1-Dichloroethylene	7	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2979	trans-1,2-Dichloroethylene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2980	1,2-Dichloroethane	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2981	1,1,1-trichloroethane	200	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2982	Carbon tetrachloride	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2983	1,2-dichloropropane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2984	Trichloroethylene	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2985	1,1,2-trichloroethane	5	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2987	Tetrachloroethylene	3	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2989	Monochlorobenzene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2990	Benzene	1	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2991	Toluene	1000	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2992	Ethylbenzene	700	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018
2996	Styrene	100	ug/L	0.500	U	EPA502.2	0.500	0.5	04/04/14		E83018

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

SYNTHETIC ORGANICS
62-550.310(2)(c)

Report Number / Job ID: 232007DW1
PWS ID (From Page 1): 3591121-3

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lat Cert #
2005	Endrin	2	ug/L	0.0100	U	EPA505	0.0100	0.01	03/27/14	03/27/14		E83018
2010	Lindane	0.2	ug/L	0.0100	U	EPA505	0.0100	0.02	03/27/14	03/27/14		E83018
2015	Methoxychlor	40	ug/L	0.0500	U	EPA505	0.0500	0.1	03/27/14	03/27/14		E83018
2020	Toxaphene	3	ug/L	0.500	U	EPA505	0.500	1	03/27/14	03/27/14		E83018
2031	Dalapon	200	ug/L	0.100	U	EPA515.4	0.100	1	04/09/14	04/14/14		E83018
2032	Diquat	20	ug/L	0.400	U	EPA549.2	0.400	0.4	04/01/14	04/01/14		E83018
2033	Endothall	100	ug/L	9.00	U	EPA548.1	9.00	9	03/27/14	04/03/14		E83018
2034	Glyphosate	700	ug/L	6.00	U	EPA547	6.00	6		03/28/14		E83018
2035	Di(2-ethylhexyl) adipate	400	ug/L	0.600	U	EPA525.2	0.600	0.6	04/04/14	04/09/14		E83018
2036	Oxamyl (Vydate)	200	ug/L	2.00	U	EPA531.1	2.00	2.0		04/11/14		E83018
2037	Simazine	4	ug/L	0.0700	U	EPA507	0.0700	0.07	04/01/14	04/09/14		E83018
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.600	U	EPA525.2	0.600	0.6	04/04/14	04/09/14		E83018
2040	Picloram	500	ug/L	0.100	U	EPA515.4	0.100	0.1	04/09/14	04/14/14		E83018
2041	Dinoseb	7	ug/L	0.200	U	EPA515.4	0.200	0.2	04/09/14	04/14/14		E83018
2042	Hexachlorocyclopentadiene	50	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2046	Carbofuran	40	ug/L	0.900	U	EPA531.1	0.900	0.9		04/11/14		E83018
2050	Atrazine	3	ug/L	0.100	U	EPA507	0.100	0.1	04/01/14	04/09/14		E83018
2051	Alachlor	2	ug/L	0.200	U	EPA507	0.200	0.2	04/01/14	04/09/14		E83018
2065	Heptachlor	0.4	ug/L	0.0100	U	EPA505	0.0100	0.04	03/27/14	03/27/14		E83018
2067	Heptachlor epoxide	0.2	ug/L	0.0100	U	EPA505	0.0100	0.02	03/27/14	03/27/14		E83018
2105	2,4-D	70	ug/L	0.100	U	EPA515.4	0.100	0.1	04/09/14	04/14/14		E83018
2110	2,4,5-TP	50	ug/L	0.200	U	EPA515.4	0.200	0.2	04/09/14	04/14/14		E83018
2274	Hexachlorobenzene	1	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2306	Benzo(a)pyrene	0.2	ug/L	0.0200	U	EPA525.2	0.0200	0.02	04/04/14	04/09/14		E83018
2326	Pentachlorophenol	1	ug/L	0.0400	U	EPA515.4	0.0400	0.04	04/09/14	04/14/14		E83018
2383	PolychlorinatedbiphenylsPCB	0.5	ug/L	0.100	U	EPA505	0.100	0.1	03/27/14	03/27/14		E83018
2931	Dibromochloropropane	0.2	ug/L	0.0200	U	EPA504.1	0.0200	0.02	03/27/14	03/27/14		E83018
2946	Ethylene Dibromide	0.02	ug/L	0.0100	U	EPA504.1	0.0100	0.01	03/27/14	03/27/14		E83018
2959	Chlordane	2	ug/L	0.0100	U	EPA505	0.0100	0.2	03/27/14	03/27/14		E83018

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

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

Lab Name: KNL Environmental Testing Florida DOH Certification #: E84025 Certification Expiration Date: June Renewal

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 3202 N. Florida Ave. Tampa, FL. 33603

Phone #: 813-229-2879

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

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 4-1-14

PWS ID (From Page 1): _____ Sample Number (From Page 1): 232007DW1 Lab Assigned Report # or Job ID: 14,2289

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

Inorganics

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

Synthetic Organics

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

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☒ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, James W. Hayes, Laboratory Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: _____

Date: 4-22-14

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

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

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

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

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

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

KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Ph: (813) 229-2879 Fax: (813) 229-0002

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

RADIONUCLIDES

62-550.310(6)

Client ID: Flowers-232007DW1

KNL Report Number/Job ID: 14.2289

PWS ID(From Page 1):

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	2.0		EPA 900.0	0.9	3	0.8	4-22-14	0800	E84025
4020	Radium-226	5	pCi/L	0.5	U	EPA 903.0	0.5	1	0.3	4-22-14	0947	E84025
4030	Radium-228		pCi/L	1.1	I	EPA Ra-05	1.0	1	1.4	4-17-14	1654	E84025

Reporting Format 62-550.730

Effective January 1995, Revised February 2010.

* Qualifier Codes: U = indicates that the compound was analyzed for but not detected.

I = the reported value is between the laboratory detection limit and the laboratory practical quantitation limit.

** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.

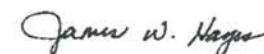
*** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

Page of

Test results meet all requirements of the NELAC standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.
Contact person: Jim Hayes (813) 229-2879.

Approved by:



James W. Hayes
Laboratory Director

Operations
Reports

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (4)
OPERATIONS REPORTS

Test Year Ended December 31, 2013

SANLANDO UTILITIES CORPORATION

Docket No. 140060-WS

(4) Operations Reports

Des Pinar 2012 DMRs
Des Pinar 2012 MORs
Des Pinar 2013 MORs
Des Pinar 2013 DMRs
Knollwood 2012 MORs
Knollwood 2013 MORs
Wekiva 2012 DMRs
Wekiva 2012 MORs
Wekiva 2013 DMRs
Wekiva 2013 MORs

*CD forwarded to
ENG /Grawes



FRIEDMAN, FRIEDMAN & LONG, P.A.
ATTORNEYS & COUNSELORS

Sanlando Utilities Corporation
Docket No. 140060-WS

Minimum Filing Requirements (Volume III)
Additional Engineering Information

(4) Operations Reports

Inspection
Reports

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (5)
INSPECTION REPORTS

Test Year Ended December 31, 2013



August 20, 2010

Ms. Kim Dodson, Environmental Manager
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

RE: Sanlando Utilities Corporation
PWS ID Number 3591121
Sanitary Survey Deficiency Response

Dear Ms. Dodson:

The Utility has received the Department's correspondence dated July 30, 2010 regarding the above referenced subject and offers the following information in response to the deficiencies identified therein. For your reference the Department's comments have been reiterated in italics followed by the Utility's response.

1. *A) Failure to submit correct and complete monthly operations reports (MORs) to the Department. The category and class for each plant are not entered as "5" and "C", respectively.*
B) Suppliers of water shall describe in the monthly operation reports all emergency or abnormal operating conditions and all maintenance or repair work that involves taking out of operation public water system components other than water service lines.
C) Suppliers of water shall submit monthly operation reports to the appropriate Department of Environmental Protection District Office within ten days after each month of operation per paragraph 62-550.730(1)(d), F.A.C.
A) In the treatment process, the Wekiva, Des Pinar and Knollwood facilities provide aeration, corrosion control and disinfection. The Utility believes that this translates to the Sanlando plants being classified as Category "4" Class "C". We respectfully request that the Department re-evaluate the classification designation and advise the Utility of the outcome in order to complete future MOR submittals in accordance with FDEP rules.
B) The Utility acknowledges the Department's comment. However, should there be a particular instance that the Department would like the Utility to address, please provide further details.
C) The Utility acknowledges the Department's comment. However, should there be a particular instance that the Department would like the Utility to address, please provide further details.
2. *Failure to implement one or more elements of a written cross-connection control program. The total number of devices/assemblies and their testing dates were not available at the time of the inspection.*

Please find the enclosed copies of the backflow device testing results.

a Utilities, Inc. company Sanlando Utilities Corp.

3. *Failure to operate the water treatment plants within their designated maximum-day operating capacities. A review of records indicates Des Pinar flows exceeded the maximum-day design capacity during May 2010. Additionally, the Knollwood flows exceeded the maximum-day design capacity during July 2009.*

An internal review of the MORs and back up data was performed for the specific plants and months the Department details within item #3. Several errors were discovered that skewed the recorded water produced values entered upon the reports. Therefore neither plant actually exceeded the permitted design maximum-day capacity. The Utility has revised the respective MORs and enclosed copies for the Department's files.

4. *Failure to keep adequate records documenting that finished-drinking-water storage tanks have been cleaned and inspected during the past five years. The tank inspection records provided for inspection contained insufficient information and were not signed and sealed by a professional engineer licensed in the State of Florida.*

The Utility acknowledges the inspector's comments regarding the inspection reports as performed and provided by Liquid Engineering on February 22, 2006. All of the Sanlando Utilities storage tanks will again be inspected by a more suitable vendor under the direct charge of a Florida licensed P.E. within the first quarter of 2011. We respectfully request the Department's permission in allowing the Utility to proceed under this plan of action and to provide the Department with the results of such inspections when the Utility receives the finished reports.

5. *During the April 2010 compliance period, a bacteriological monitoring violation was generated for failure to collect sufficient numbers of samples. Several samples were analyzed outside of the required holding time and were not valid for compliance purposes.*

The Utility acknowledges this comment. All required procedures were taken by the Utility to notify the Department and public of this occurrence. Furthermore, as required, this event will be described within the 2010 Consumer Confidence Report.

We hope the information provided herein adequately addresses the Department's concerns. Should you require additional information, please contact me directly at 1.800.272.1919, extension 1360.

Sincerely,
SANLANDO UTILITIES CORPORATION



Bryan K. Gongre
Regional Manager

Enclosures: (2) Revised MORs
Backflow Device Certifications

cc: Patrick Flynn, Regional Director
Scotty Haws, Regional Compliance & Safety Manager
Scott Gosnell, Area Manager



Florida Department of Environmental Protection

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

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

VIA E-MAIL
PCFLYNN@UIWATER.COM

July 30, 2010

Patrick Flynn, Regional Director
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

OCD -PW-SS-10-0547

Seminole County - PW
Sanlando Utilities
PWS ID Number 3591121

Dear Mr. Flynn:

This confirms a visit to the subject community public water system on July 14, 2010, by Reggie Phillips to conduct a sanitary survey.

Deficiencies noted during the inspection and/or determined from records on file in this office are listed on the report. Corrective actions are required to bring the subject system into complete compliance with relevant Department rules 62-532, 62-550, 62-555, 62-560, 62-602, and 62-699 of the *Florida Administrative Code* (F.A.C.).

Please correct and/or provide information on the indicated deficiencies and provide a written statement to the Department no later than **August 31, 2010**, stating that all deficiencies are corrected.

If you have any questions, please contact Reggie Phillips at the address listed above or by phone at (407) 893-3319.

Sincerely,

Kim Dodson, Environmental Manager
Drinking Water Compliance and Enforcement

KMD/rp
Enclosures

State of Florida
Department of Environmental Protection
Central District
SANITARY SURVEY REPORT

Plant Name SANLANDO UTILITIES – DES PINAR County Seminole PWS ID # 3591121-01
Plant Location 125 Western Fork, Longwood, FL 32750 Phone 407-682-5651
Owner Name Utilities Inc., c/o Patrick Flynn, Regional Director Phone 407-869-1919
Owner Address 200 Weathersfield Avenue, Altamonte Springs, FL 32714
Contact Person Scott Gosnell Title Area Manager Phone 407-682-5651
This Survey Date 7/14/10 Last Survey Date 6/27/07 Last C.I. Date 8/10/06

PWS TYPE: Community

PLANT CATEGORY & CLASS: 5C

MAX-DAY DESIGN CAPACITY: 6.261 MGD

PWS STATUS: Approved

TREATMENT PROCESSES IN USE

Hypochlorination, corrosion control (phosphate),
aeration for secondaries

SERVICE AREA CHARACTERISTICS

Subdivision _____
Food Service: ☐ Yes ☐ No ☒ N/A

Number of Service Connections 10,558
Population Served 36,953 Basis 05/10 MOR

OPERATION & MAINTENANCE LOG: Yes

Location Each plant
Comments _____

CERTIFIED OPERATOR: Yes

Operator(s) & Certification Class-Number:
Jim Swegheimer C-7173, see MORs for complete list.

Hrs/day: Required 6+visits Actual 8+visits
Days/wk: Required 5+2 Actual 5+2
Non-consecutive Days? ☐ Yes ☐ No ☒ N/A
Comments _____

MONTHLY OPERATION REPORTS (MORs)

MORs submitted regularly? ☒ Yes ☐ No ☐ N/A
Data missing from MORs? ☐ No ☒ Yes ☐ N/A
Average Day (from MORs) 2.703 MGD
Maximum Day (from MORs) 6.373 MGD 05/10
Comments Category and class on MORs is incorrect.
Exceeded design capacity in May 2010.

Flow Measuring Device Flow Meter
Meter Size & Type 12" and 6" orifice plate
Date Last Calibrated 01/10

RAW WATER SOURCE

☒ GROUND; Number of Wells 4
☐ PURCHASED from PWS ID # _____
☐ Emergency Water Source _____
Emergency Water Capacity _____

STANDBY POWER SOURCE: Yes

Source Onan diesel generator
Capacity of Standby (kW) 300
Switchover: ☒ Automatic ☐ Manual
Hrs Operated Under Load 1 hrs/mo.
What equipment does it operate?
☒ Well Pumps #2
☒ High Service Pumps 1-4
☒ Treatment Equipment All
Satisfy avg. daily demand? ☒ Yes ☐ No ☐ Unknown
Audio-visual alarm? ☒ Yes ☐ No
Comments _____

PLANS AND MAPS

Coliform Sampling Plan ☒ Yes ☐ No ☐ N/A
D/DBP Monitoring Plan ☒ Yes ☐ No ☐ N/A
Lead and Copper Plan ☒ Yes ☐ No ☐ N/A
Distribution System Map ☒ Yes ☐ No ☐ N/A
Emergency Response Plan ☒ Yes ☐ No ☐ N/A
Comments _____

PREVENTIVE MAINTENANCE/O&M

Operation & Maintenance Manual ☒ Yes ☐ No
Preventive Maintenance Program ☒ Yes ☐ No
Flushing Program ☒ Yes ☐ No ☐ N/A
Records ☒ Yes ☐ No ☐ N/A
Isolation Valve Exercise ☒ Yes ☐ No ☐ N/A
Records ☒ Yes ☐ No ☐ N/A
Comments _____

CROSS CONNECTION CONTROL

BFPAs Unknown # Tested Unknown
WWTP RPZ Yes Date Tested Annual
Written Plan Yes Date 1/7/08

Comments Accepted by V. Hoofnagle (FDEP) 1/25/08.

GROUND WATER SOURCE

Well Number	1 (AAH7333)	1A (AAH7332)	2 (AAH7331)	2A (AAH7334)
Year Drilled	1969	1983	1971	1977
Depth Drilled	925'	500'	420'	495'
Drilling Method	Unknown	Unknown	Unknown	Unknown
Type of Grout	Unknown	Unknown	Unknown	Unknown
Static Water Level	Unknown	Unknown	Unknown	Unknown
Pumping Water Level	Unknown	Unknown	Unknown	Unknown
Design Well Yield	Unknown	Unknown	Unknown	Unknown
Test Yield	Unknown	Unknown	Unknown	Unknown
Actual Yield (if different than rated capacity)	Unknown	Unknown	Unknown	Unknown
Strainer	Unknown	Unknown	Unknown	Unknown
Length (outside casing)	405'	160'	103'	150'
Diameter (outside casing)	8"	16"	12"	12"
Material (outside casing)	Steel	Steel	Steel	Steel
Well Contamination History	None	None	None	None
Is inundation of well possible?	No	No	No	No
6' X 6' X 4" Concrete Pad	Yes	Yes	Yes	Yes
SET BACKS	Septic Tank	N/A	N/A	N/A
	Reuse Water	N/A	N/A	N/A
	WW Plumbing	>100'	>100'	>100'
	Other Sanitary Hazard	None Observed	None Observed	None Observed
PUMP	Type	Vertical Turbine	Vertical Turbine	Vertical Turbine
	Manufacturer Name	Layne	Peerless	Worthington
	Model Number	Unknown	Unknown	Unknown
	Rated Capacity (gpm)	469	2,412	1,766
	Motor Horsepower	30	100	60
Well casing 12" above grade?	Yes	Yes	Yes	Yes
Well Casing Sanitary Seal	OK	OK	OK	OK
Raw Water Sampling Tap	Yes	Yes	Yes	Yes
Above Ground Check Valve	Yes	Yes	Yes	Yes
Fence/Housing	Yes	Yes	Yes	Yes
Well Vent Protection	Yes	Yes	Yes	Yes

COMMENTS _____

CHLORINATION (Disinfection)

Type: ☐ Gas ☒ Hypo
Make Iwaki Capacity 2 x 20 gph
Chlorine Feed Rate Pre-65%
Avg. Amount of Cl₂ gas used N/A
Chlorine Residuals: Plant 2.2 Remote 1.8
Remote tap location 97 Tollgate Trail
DPD Test Kit: ☒ On-site ☒ With operator
☐ None ☐ Not Used Daily
Injection Points Into tanks
Booster Pump Info N/A
Comments _____

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System	<input type="checkbox"/>	<input type="checkbox"/>	
Auto-switchover	<input type="checkbox"/>	<input type="checkbox"/>	
Alarms:			
Loss of Cl ₂ capability	<input type="checkbox"/>	<input type="checkbox"/>	
Loss of Cl ₂ residual	<input type="checkbox"/>	<input type="checkbox"/>	
Cl ₂ leak detection	<input type="checkbox"/>	<input type="checkbox"/>	
Scale	<input type="checkbox"/>	<input type="checkbox"/>	
Chained Cylinders	<input type="checkbox"/>	<input type="checkbox"/>	
Reserve Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate Air-pak	<input type="checkbox"/>	<input type="checkbox"/>	
Sign of Leaks	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh Ammonia	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilation	<input type="checkbox"/>	<input type="checkbox"/>	
Room Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Warning Signs	<input type="checkbox"/>	<input type="checkbox"/>	
Repair Kits	<input type="checkbox"/>	<input type="checkbox"/>	
Fitted Wrench	<input type="checkbox"/>	<input type="checkbox"/>	
Housing/Protection	<input type="checkbox"/>	<input type="checkbox"/>	

AERATION (Gases, Fe, & Mn Removal)

Type Cascade Tray Capacity See Comment
Aerator Condition Appears satisfactory
Bloodworm Presence None observed
Visible Algae Growth None observed
Protective Screen Condition Appears satisfactory
Comments #1 - 1,800 gpm, 2 - 3,500 gpm
Aerators cleaned and inspected every 6 months.

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated
(B) Bladder (C) Clearwell

Tank Type/Number	G1	G2	
Capacity (gal)	250,000	875,000	
Material	Concrete	Concrete	
Gravity Drain	Yes	Yes	
By-pass Piping	Yes	Yes	
Pressure Gauge	N/A	N/A	
Sight Glass or Level Indicator	SCADA	SCADA	
Fittings for Sight Glass	SCADA	SCADA	
Protected Openings	Yes	Yes	
PRV/ARV	N/A	N/A	
On/Off Pressure	N/A	N/A	
Access Padlocked	Yes	Yes	
Date Last Cleaned	2006	2006	
Date Last Inspected	2006	2006	

Comments Tanks were inspected in 2006. The reports did not contain sufficient information. Additionally, none were signed and sealed by a PE licensed in FL.

HIGH SERVICE PUMPS

Pump Number	1	2	3	4	5
Type	Centrifugal				
Make	Aurora				
Model	411-BF	411-BF	411-BF	411-BF	411-SF
Capacity (gpm)	600	1200	1200	2000	2000
Motor HP	40	75	75	100	100
Date Installed	Unknown				
Maintenance	As Needed				

Comments Pumps 1, 2, and 3 are Variable Frequency Drive (VFD).

ADDITIVES

Meets NSF 60 & 61 Yes
Comments Corrosion control uses 2 x 1.21 gph pumps for application of Stiles-Kem SK-7641 orthophosphate. Injected prior to the ground storage tanks. Check residuals at the POE and distribution every 2 weeks.

State of Florida
Department of Environmental Protection
Central District
SANITARY SURVEY REPORT

Plant Name SANLANDO UTILITIES – KNOLLWOOD County Seminole PWS ID # 3591121-02
Plant Location North Pressview Avenue at SR 434, Altamonte Springs, FL Phone 407-682-5651
Owner Name Utilities Inc., c/o Patrick Flynn, Regional Director Phone 407-869-1919
Owner Address 200 Weathersfield Avenue, Altamonte Springs, FL 32714
Contact Person Scott Gosnell Title Area Manager Phone 407-682-5651
This Survey Date 7/14/10 Last Survey Date 6/27/07 Last C.I. Date 8/10/06

PWS TYPE: Community

PLANT CATEGORY & CLASS: 5C

MAX-DAY DESIGN CAPACITY: 0.576 MGD

PWS STATUS: Approved

TREATMENT PROCESSES IN USE

Hypochlorination, corrosion control (phosphate),
aeration for secondaries

SERVICE AREA CHARACTERISTICS

Subdivision _____

Food Service: ☐ Yes ☐ No ☒ N/A

Number of Service Connections 10,558

Population Served 36,953 Basis 05/10 MOR

OPERATION & MAINTENANCE LOG: Yes

Location Each plant

Comments _____

CERTIFIED OPERATOR: Yes

Operator(s) & Certification Class-Number:

Jim Swegheimer C-7173, see MORs for complete list.

Hrs/day: Required _____ Visits _____ Actual _____ Visits _____

Days/wk: Required 5+1 Actual 5+2

Non-consecutive Days? ☐ Yes ☐ No ☒ N/A

Comments _____

MONTHLY OPERATION REPORTS (MORs)

MORs submitted regularly? ☒ Yes ☐ No ☐ N/A

Data missing from MORs? ☐ No ☒ Yes ☐ N/A

Average Day (from MORs) 0.246 MGD

Maximum Day (from MORs) 1.075 MGD 07/09

Comments Category and class on MORs is incorrect.

Exceeded design capacity in July 2009.

Flow Measuring Device _____ Flow Meter _____

Meter Size & Type Unknown, impeller

Date Last Calibrated 01/10

RAW WATER SOURCE

☒ GROUND; Number of Wells 2

☐ PURCHASED from PWS ID # _____

☐ Emergency Water Source _____

Emergency Water Capacity _____

STANDBY POWER SOURCE: Not Required

Source _____

Capacity of Standby (kW) _____

Switchover: ☐ Automatic ☐ Manual

Hrs Operated Under Load _____

What equipment does it operate?

☐ Well Pumps _____

☐ High Service Pumps _____

☐ Treatment Equipment _____

Satisfy avg. daily demand? ☐ Yes ☐ No ☐ Unknown

Audio-visual alarm? ☐ Yes ☐ No

Comments _____

PLANS AND MAPS

Coliform Sampling Plan ☒ Yes ☐ No ☐ N/A

D/DBP Monitoring Plan ☒ Yes ☐ No ☐ N/A

Lead and Copper Plan ☒ Yes ☐ No ☐ N/A

Distribution System Map ☒ Yes ☐ No ☐ N/A

Emergency Response Plan ☒ Yes ☐ No ☐ N/A

Comments _____

PREVENTIVE MAINTENANCE/O&M

Operation & Maintenance Manual ☒ Yes ☐ No

Preventive Maintenance Program ☒ Yes ☐ No

Flushing Program ☒ Yes ☐ No ☐ N/A

Records ☒ Yes ☐ No ☐ N/A

Isolation Valve Exercise ☒ Yes ☐ No ☐ N/A

Records ☒ Yes ☐ No ☐ N/A

Comments _____

CROSS CONNECTION CONTROL

BFPAs Unknown # Tested Unknown

WWTP RPZ Yes Date Tested Annual

Written Plan Yes Date 1/7/08

Comments Accepted by V. Hoofnagle (FDEP) 1/25/08.

GROUND WATER SOURCE

Well Number	3 (AAH7335)	4 (AAH7330)		
Year Drilled	1965	1972		
Depth Drilled	830'	550'		
Drilling Method	Unknown	Unknown		
Type of Grout	Unknown	Unknown		
Static Water Level	Unknown	Unknown		
Pumping Water Level	Unknown	Unknown		
Design Well Yield	Unknown	Unknown		
Test Yield	Unknown	Unknown		
Actual Yield (if different than rated capacity)	Unknown	Unknown		
Strainer	Unknown	Unknown		
Length (outside casing)	604'	197'		
Diameter (outside casing)	6"	10"		
Material (outside casing)	Steel	Steel		
Well Contamination History	None	None		
Is inundation of well possible?	No	No		
6' X 6' X 4" Concrete Pad	Yes	Yes		
SET BACKS	Septic Tank	N/A	N/A	
	Reuse Water	N/A	N/A	
	WW Plumbing	>100'	>100'	
	Other Sanitary Hazard	None Observed	None Observed	
PUMP	Type	Vertical Turbine	Vertical Turbine	
	Manufacturer Name	Layne	Goulds	
	Model Number	Unknown	Unknown	
	Rated Capacity (gpm)	300	900	
	Motor Horsepower	25	40	
Well casing 12" above grade?	Yes	Yes		
Well Casing Sanitary Seal	OK	OK		
Raw Water Sampling Tap	Yes	Yes		
Above Ground Check Valve	Yes	Yes		
Fence/Housing	Yes	Yes		
Well Vent Protection	N/A	Yes		

COMMENTS _____

CHLORINATION (Disinfection)

Type: ☐ Gas ☒ Hypo
Make Stenner Capacity See Comments
Chlorine Feed Rate 100%
Avg. Amount of Cl₂ gas used N/A
Chlorine Residuals: Plant 2.0 Remote 1.8
Remote tap location 97 Tollgate Trail
DPD Test Kit: ☒ On-site ☒ With operator
☐ None ☐ Not Used Daily
Injection Points Into aerator
Booster Pump Info N/A
Comments Pre - 2 x 85 gpd, Post - 1 x 85 gpd

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System	<input type="checkbox"/>	<input type="checkbox"/>	
Auto-switchover	<input type="checkbox"/>	<input type="checkbox"/>	
Alarms:			
Loss of Cl ₂ capability	<input type="checkbox"/>	<input type="checkbox"/>	
Loss of Cl ₂ residual	<input type="checkbox"/>	<input type="checkbox"/>	
Cl ₂ leak detection	<input type="checkbox"/>	<input type="checkbox"/>	
Scale	<input type="checkbox"/>	<input type="checkbox"/>	
Chained Cylinders	<input type="checkbox"/>	<input type="checkbox"/>	
Reserve Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate Air-pak	<input type="checkbox"/>	<input type="checkbox"/>	
Sign of Leaks	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh Ammonia	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilation	<input type="checkbox"/>	<input type="checkbox"/>	
Room Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Warning Signs	<input type="checkbox"/>	<input type="checkbox"/>	
Repair Kits	<input type="checkbox"/>	<input type="checkbox"/>	
Fitted Wrench	<input type="checkbox"/>	<input type="checkbox"/>	
Housing/Protection	<input type="checkbox"/>	<input type="checkbox"/>	

AERATION (Gases, Fe, & Mn Removal)

Type Cascade Tray Capacity 2,000 gpm
Aerator Condition Appears satisfactory
Bloodworm Presence None observed
Visible Algae Growth None observed
Protective Screen Condition Appears satisfactory
Comments Aerator cleaned and inspected every 6 months.

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated
(B) Bladder (C) Clearwell

Tank Type/Number	G1	H1	
Capacity (gal)	100,000	10,000	
Material	Concrete	Steel	
Gravity Drain	Yes	Yes	
By-pass Piping	No	Yes	
Pressure Gauge	N/A	Yes	
Sight Glass or Level Indicator	Yes	Yes	
Fittings for Sight Glass	Yes	Yes	
Protected Openings	Yes	Yes	
PRV/ARV	N/A	PRV	
On/Off Pressure	N/A	56/61	
Access Padlocked	Yes	Yes	
Date Last Cleaned	2006	2006	
Date Last Inspected	2006	2006	

Comments Tanks were inspected in 2006. The reports did not contain sufficient information. Additionally, none were signed and sealed by a PE licensed in FL.

HIGH SERVICE PUMPS

Pump Number	1	2
Type	Centrifugal	
Make	Allis Chalmers	
Model	Unknown	Unknown
Capacity (gpm)	400	400
Motor HP	25	25
Date Installed	Unknown	
Maintenance	As Needed	

Comments _____

ADDITIVES

Meets NSF 60 & 61 Yes
Comments Corrosion control uses 2 x 1.21 gph pumps for application of Stiles-Kem SK-7641 orthophosphate. Injected prior to the ground storage tanks. Check residuals at the POE and distribution every 2 weeks.

State of Florida
Department of Environmental Protection
Central District
SANITARY SURVEY REPORT

Plant Name SANLANDO UTILITIES – WEKIVA County Seminole PWS ID # 3591121-03
Plant Location 144 Ledbury Drive, Longwood, FL 32779 Phone 407-682-5651
Owner Name Utilities Inc., c/o Patrick Flynn, Regional Director Phone 407-869-1919
Owner Address 200 Weathersfield Avenue, Altamonte Springs, FL 32714
Contact Person Scott Gosnell Title Area Manager Phone 407-682-5651
This Survey Date 7/14/10 Last Survey Date 6/27/07 Last C.I. Date 8/10/06

PWS TYPE: Community

PLANT CATEGORY & CLASS: 5C

MAX-DAY DESIGN CAPACITY: 11.088 MGD

PWS STATUS: Approved

TREATMENT PROCESSES IN USE

Hypochlorination, corrosion control (phosphate),
aeration for secondaries

SERVICE AREA CHARACTERISTICS

Subdivision _____
Food Service: ☐ Yes ☐ No ☒ N/A

Number of Service Connections 10,558
Population Served 36,953 Basis 05/10 MOR

OPERATION & MAINTENANCE LOG: Yes

Location Each plant
Comments _____

CERTIFIED OPERATOR: Yes

Operator(s) & Certification Class-Number:
Thomas Keys A-2181, see MORs for complete list.

Hrs/day: Required 6+visits Actual 16
Days/wk: Required 5+2 Actual 7
Non-consecutive Days? ☐ Yes ☐ No ☒ N/A
Comments _____

MONTHLY OPERATION REPORTS (MORs)

MORs submitted regularly? ☒ Yes ☐ No ☐ N/A
Data missing from MORs? ☐ No ☒ Yes ☐ N/A
Average Day (from MORs) 5.942 MGD
Maximum Day (from MORs) 8.268 MGD 07/09
Comments Category and class on MORs is incorrect.

Flow Measuring Device Flow Meter
Meter Size & Type 2 x unknown, orifice plate
Date Last Calibrated 11/09

RAW WATER SOURCE

☒ GROUND; Number of Wells 5
☐ PURCHASED from PWS ID # _____
☐ Emergency Water Source _____
Emergency Water Capacity _____

STANDBY POWER SOURCE: Yes

Source Cummins diesel generator
Capacity of Standby (kW) 600
Switchover: ☒ Automatic ☐ Manual
Hrs Operated Under Load 1 hrs/mo.

What equipment does it operate?

☒ Well Pumps Well #8
☒ High Service Pumps 1-5
☒ Treatment Equipment All

Satisfy avg. daily demand? ☒ Yes ☐ No ☐ Unknown
Audio-visual alarm? ☒ Yes ☐ No
Comments Well #5 has its own manual propane generator. The other wells are fed by two substations.

PLANS AND MAPS

Coliform Sampling Plan ☒ Yes ☐ No ☐ N/A
D/DBP Monitoring Plan ☒ Yes ☐ No ☐ N/A
Lead and Copper Plan ☒ Yes ☐ No ☐ N/A
Distribution System Map ☒ Yes ☐ No ☐ N/A
Emergency Response Plan ☒ Yes ☐ No ☐ N/A
Comments _____

PREVENTIVE MAINTENANCE/O&M

Operation & Maintenance Manual ☒ Yes ☐ No
Preventive Maintenance Program ☒ Yes ☐ No
Flushing Program ☒ Yes ☐ No ☐ N/A
Records ☒ Yes ☐ No ☐ N/A
Isolation Valve Exercise ☒ Yes ☐ No ☐ N/A
Records ☒ Yes ☐ No ☐ N/A

Comments _____

CROSS CONNECTION CONTROL

BFPAs Unknown # Tested Unknown
WWTP RPZ Yes Date Tested Annual
Written Plan Yes Date 1/7/08

Comments Accepted by V. Hoofnagle (FDEP) 1/25/08.

GROUND WATER SOURCE

Well Number		5 (AAH7338)	6 (AAH7337)	7 (AAH7336)	8 (AAF0873)
Year Drilled		1972	1973	1978	1979
Depth Drilled		500'	554'	570'	925'
Drilling Method		Unknown	Unknown	Unknown	Unknown
Type of Grout		Unknown	Unknown	Unknown	Unknown
Static Water Level		Unknown	Unknown	Unknown	Unknown
Pumping Water Level		Unknown	Unknown	Unknown	Unknown
Design Well Yield		Unknown	Unknown	Unknown	Unknown
Test Yield		Unknown	Unknown	Unknown	Unknown
Actual Yield (if different than rated capacity)		Unknown	Unknown	Unknown	Unknown
Strainer		Unknown	Unknown	Unknown	Unknown
Length (outside casing)		132'	196'	205'	181'
Diameter (outside casing)		12"	12"	16"	18"
Material (outside casing)		Steel	Steel	Steel	Steel
Well Contamination History		None	None	None	None
Is inundation of well possible?		No	No	No	No
6' X 6' X 4" Concrete Pad		Yes	Yes	Yes	Yes
SET BACKS	Septic Tank	N/A	N/A	N/A	N/A
	Reuse Water	N/A	N/A	N/A	N/A
	WW Plumbing	>100'	>100'	>100'	>100'
	Other Sanitary Hazard	None Observed	None Observed	None Observed	None Observed
PUMP	Type	Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine
	Manufacturer Name	Layne	Layne	Worthington	Peerless
	Model Number	Unknown	12RM	UHF/12HH165	16DHLO-1
	Rated Capacity (gpm)	1,491	1,130	1,883	3,500
	Motor Horsepower	40	60	60	100
Well casing 12" above grade?		Yes	Yes	Yes	Yes
Well Casing Sanitary Seal		OK	OK	OK	OK
Raw Water Sampling Tap		Yes	Yes	Yes	Yes
Above Ground Check Valve		Yes	Yes	Yes	Yes
Fence/Housing		Yes	Yes	Yes	Yes
Well Vent Protection		Yes	Yes	Yes	Yes

COMMENTS Well #5 has its own manual propane generator. Two different substations feed the other wells.

GROUND WATER SOURCE

Well Number	9 (AAH7339)			
Year Drilled	1982			
Depth Drilled	550'			
Drilling Method	Rotary			
Type of Grout	Unknown			
Static Water Level	Unknown			
Pumping Water Level	Unknown			
Design Well Yield	Unknown			
Test Yield	Unknown			
Actual Yield (if different than rated capacity)	Unknown			
Strainer	Unknown			
Length (outside casing)	210'			
Diameter (outside casing)	16'			
Material (outside casing)	Steel			
Well Contamination History	Microbial			
Is inundation of well possible?	No			
6' X 6' X 4" Concrete Pad	Yes			
SET BACKS	Septic Tank	N/A		
	Reuse Water	N/A		
	WW Plumbing	>100'		
	Other Sanitary Hazard	None Observed		
PUMP	Type	Vertical Turbine		
	Manufacturer Name	Goulds		
	Model Number	12FRHO-3		
	Rated Capacity (gpm)	2,000		
	Motor Horsepower	100		
Well casing 12" above grade?	Yes			
Well Casing Sanitary Seal	OK			
Raw Water Sampling Tap	Yes			
Above Ground Check Valve	Yes			
Fence/Housing	Yes			
Well Vent Protection	Yes			

COMMENTS Repeated total coliform-positive samples from well 9 indicate the source may be susceptible to microbial contamination. The Department approved 4-log virus inactivation calculations for the Wekiva Plant on 6/26/09.

CHLORINATION (Disinfection)

Type: ☐ Gas ☒ Hypo
Make Iwaki Capacity See Comments
Chlorine Feed Rate 55%
Avg. Amount of Cl₂ gas used N/A
Chlorine Residuals: Plant 2.2 Remote 1.5
Remote tap location 205 Albrighton Court
DPD Test Kit: ☒ On-site ☒ With operator
☐ None ☐ Not Used Daily
Injection Points Pre-Into aerators, Post-HSP suction
Booster Pump Info N/A
Comments Pre - 2 x 20 gph pumps
Post - 1 x 8 gph pump. Spare - 1 x 8 gph pump.

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System	<input type="checkbox"/>	<input type="checkbox"/>	
Auto-switchover	<input type="checkbox"/>	<input type="checkbox"/>	
Alarms:			
Loss of Cl ₂ capability	<input type="checkbox"/>	<input type="checkbox"/>	
Loss of Cl ₂ residual	<input type="checkbox"/>	<input type="checkbox"/>	
Cl ₂ leak detection	<input type="checkbox"/>	<input type="checkbox"/>	
Scale	<input type="checkbox"/>	<input type="checkbox"/>	
Chained Cylinders	<input type="checkbox"/>	<input type="checkbox"/>	
Reserve Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate Air-pak	<input type="checkbox"/>	<input type="checkbox"/>	
Sign of Leaks	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh Ammonia	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilation	<input type="checkbox"/>	<input type="checkbox"/>	
Room Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Warning Signs	<input type="checkbox"/>	<input type="checkbox"/>	
Repair Kits	<input type="checkbox"/>	<input type="checkbox"/>	
Fitted Wrench	<input type="checkbox"/>	<input type="checkbox"/>	
Housing/Protection	<input type="checkbox"/>	<input type="checkbox"/>	

AERATION (Gases, Fe, & Mn Removal)

Type Cascade Tray Capacity See Comment
Aerator Condition Appears satisfactory
Bloodworm Presence None observed
Visible Algae Growth None observed
Protective Screen Condition Appears satisfactory
Comments #1 - 2,500 gpm, #2 - 3,500 gpm,
#3 - 3,800 gpm, Aerators cleaned and inspected every
6 months.

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated
(B) Bladder (C) Clearwell

Tank Type/Number	G1	G2	G3
Capacity (MG)	0.5	0.750	1.0
Material	Concrete	Concrete	Concrete
Gravity Drain	Yes	Yes	Yes
By-pass Piping	Yes	Yes	Yes
Pressure Gauge	N/A	N/A	N/A
Sight Glass or Level Indicator	SCADA	Indirect	SCADA
Fittings for Sight Glass	SCADA	Indirect	SCADA
Protected Openings	Yes	Yes	Yes
PRV/ARV	N/A	N/A	N/A
On/Off Pressure	N/A	N/A	N/A
Access Padlocked	Yes	Yes	Yes
Date Last Cleaned	2006	2006	N/A
Date Last Inspected	2006	2006	N/A

Comments Tanks were inspected in 2006. The reports
did not contain sufficient information. Additionally,
none were signed and sealed by a PE licensed in FL.

HIGH SERVICE PUMPS

Pump Number	1	2	3	4	5
Type	Centrifugal				
Make	Aurora				
Model	411-BF	411-BF	411-BF	411-BF	411-BF
Capacity (gpm)	2000	2000	3600	2400	2400
Motor HP	125	125	200	150	150
Date Installed	Unknown				
Maintenance	As Needed				

Comments All pumps are Variable Frequency Drive.

ADDITIVES

Meets NSF 60 & 61 Yes
Comments Corrosion control uses 2 x 1.21 gph pumps
for application of Stiles-Kem SK-7641 orthophosphate.
Injected prior to the ground storage tanks. Check
residuals at the POE and distribution every 2 weeks.

DEFICIENCIES:

1. **Failure to submit correct and complete monthly operations reports (MORs) to the Department.** The category and class for each plant are not entered as "5" and "C", respectively.

Suppliers of water shall describe in the monthly operation reports all emergency or abnormal operating conditions and all maintenance or repair work that involves taking out of operation public water system components other than water service lines. [Rule 62-555.350(10)(e), F.A.C.]

Suppliers of water shall submit monthly operation reports to the appropriate Department of Environmental Protection District Office within ten days after each month of operation per paragraph 62-550.730(1)(d), F.A.C. [Rule 62-555.350(12)(b), F.A.C.]

2. **Failure to implement one or more elements of a written cross-connection control program.** The total number of devices/assemblies and their testing dates were not available at the time of the inspection.

It is essential that the program administrator of a cross-connection control program keep adequate records of all transactions. In addition to keeping records of all correspondence, particular emphasis must be placed on developing a record system which accommodates monitoring of the following:

- Installation date of assemblies,
- Location of backflow-prevention assemblies,
- Inspection and testing of backflow-prevention assemblies,
- The performance of backflow-prevention assemblies, and
- The performance of licensed testers.

[*Recommended Practice for Backflow Prevention and Cross-Connection Control*, AWWA Manual M14 2ND Edition, Section 2.6, as incorporated into Rule 62-555.360(2), F.A.C.]

3. **Failure to operate the water treatment plants within their designated maximum-day operating capacities.** A review of records indicates Des Pinar flows exceeded the maximum-day design capacity during May 2010. Additionally, the Knollwood flows exceeded the maximum-day design capacity during July 2009.

No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

The total capacity of all water source and treatment facilities connected to a water system shall at least equal the water system's design maximum-day water demand (including design fire-flow demand if fire protection is being provided). [Rule 62-555.320(6), F.A.C.]

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

DEFICIENCIES (continued):

4. **Failure to keep adequate records documenting that finished-drinking-water storage tanks have been cleaned and inspected during the past five years.** The tank inspection records provided for inspection contained insufficient information and were not signed and sealed by a professional engineer licensed in the State of Florida.

All suppliers of water shall keep records documenting that their finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder- or diaphragm-type hydropneumatic tanks without an access manhole, have been cleaned and inspected during the past five years in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]

5. **During the April 2010 compliance period, a bacteriological monitoring violation was generated for failure to collect sufficient numbers of samples.** Several samples were analyzed outside of the required hold time and were not valid for compliance purposes.

COMMENTS/REMINDERS:

- Suppliers of water shall telephone the SWP at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system. [Rule 62-555.350(10)(a), F.A.C.]
- Suppliers of water shall notify affected water customers in writing or via telephone, newspaper, radio, or television by no later than the previous business day before taking public water system (PWS) components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality or interrupt water service to any service connection. [Rule 62-555.350(10)(d), F.A.C.]
- Suppliers of water shall issue precautionary "boil water" notices as required or recommended in the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(11), F.A.C.]
- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office by no later than the previous business day before taking PWS components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(d), F.A.C.]
- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office as soon as possible, but never later than noon of the next business day, in the event of any of the following emergency or abnormal operating conditions:
 - The occurrence of any abnormal color, odor, or taste in a public water system's raw or finished water;
 - The failure of a public water system to comply with applicable disinfection requirements; or
 - The breakdown of any water treatment or pumping facilities, or the break of any water main, in a public water system if the breakdown or break is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(b), F.A.C.]

PWS ID # 3591121
Date 7/14/10

COMMENTS/REMINDERS (continued):

- For monitoring schedules and information about the Drinking Water Program, please visit the Central District's Drinking Water website at <http://www.dep.state.fl.us/central/Home/DrinkingWater/default.htm>.

Early sampling is recommended. Results shall be submitted within the first ten days following the end of the required monitoring period, or the first ten days following the month in which the sample results were received, whichever time is shortest.

Inspector  Title Env. Supervisor II Date 7/28/10

Approved by  Title Environmental Manager Date 7/29/10



December 18, 2012

Mr. Gary P. Miller
Florida Department of Environmental Protection
Central District
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803 - 3767

RE: Wekiva Hunt Club WWTF
Wastewater Facility - Permit No. FL0036251
Noncompliance Letter

Dear Mr. Miller:

This office has received your letter dated December 10, 2012 regarding the results of a compliance inspection by Department personnel at the above referenced facility on October 25, 2012. In response the Utility offers the following information. For your convenience the Department's comments have been reiterated in italics followed by the Utility's response.

- 1. The facility must identify all permitted biosolids application sites that will be used for land application by November 1, 2012. The Department has no record of receiving this correspondence.*

Per the Utility's request (copy enclosed), Shelley's Environmental Service was to be added to the plant operating permit for biosolids treatment and disposal. All residuals are removed from the Wekiva WWTF by Shelley's and transported to Shelley's treatment facility for ultimate disposal. Sanlando Utilities Corporation does not of itself land apply residuals.

- 2. Flow was reported on the D001 Discharge Monitoring Report (DMR) for May 2012, but no effluent sample results were reported.*

The effluent composite and fecal sampling was performed within the seven day period following the initial discharge event thereby meeting the definition of a weekly sample as required under the operating permit. However, as a result of this inspection Utility staff has been asked by the Department to establish a seven day week beginning on Sunday and ending the following Saturday. That schedule will be implemented from this point going forward as requested.

- 3. According to Department records, the monthly Biosolids DMR has not been routinely submitted as required in the current permit.*

The Utility acknowledges this oversight and will forward the monthly Biosolids DMR beginning with the November 2012 submittal and each month thereafter.

- 4. It appears as though process waters return and mix at the influent force main prior to the current influent sampling location.*

The Utility is investigating options to redesign the lift station piping discharge location to an area in the treatment process that will not interfere with influent sampling criteria. We anticipate this corrective action to be complete within the next 90 days.

a Utilities, Inc. company Sanlando Utilities Corp.

Mr. Gary P. Miller
December 18, 2012

5. *The following Total Phosphorus (TP) exceedances were reported during this review period:*

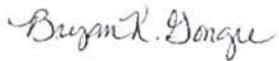
- a. *November 2011: TP pounds/month maximum for D-001 was reported as 43.3 lb/mth, exceeding the permit limit of 40 lb/mth.*
- b. *December 2011: TP lb/mth maximum for D-001 was reported as 52.6 lb/mth, exceeding the permit limit of 40 lb/mth.*
- c. *September 2012: TP lb/mth maximum for D-001 was reported as 72 lb/mth, exceeding the permit limit of 40 lb/mth.*
- d. *October 2012: TP lb/mth maximum for D-001 was reported as 50 lb/mth, exceeding the permit limit of 40 lb/mth.*

Sanlando Utilities Corporation issued a Notice to Proceed to our contractor on December 5, 2012 to construct a 6 mile +/- 16" reclaimed water main beginning at Sand Lake Road, Longwood to the City of Apopka's Wastewater Treatment Facility on E. Cleveland Street, Apopka. The City has agreed to take upwards to 2.9 MGD in reclaimed water on a routine basis meaning that surface water discharges to Sweetwater Creek will be infrequent if at all thereby eliminating TP exceedances once the reclaimed water main has been placed in service. The current construction schedule is set for a final completion date of October 1, 2013.

We hope you find this reply adequate in addressing the Department's concerns. If you should require any additional information, please do not hesitate to contact me at 1.800.272.1919, extension 1360.

Sincerely,

SANLANDO UTILITIES CORPORATION



Bryan K. Gongre
Regional Manager

Enclosures

Ec: Patrick C. Flynn, Regional Director
Scotty L. Haws, Regional Compliance & Safety Director
Nate Carver, Area Manager
Scott Gosnell, Lead Operator

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

@ = Optional

Name and Physical Location of Facility Wekiva Hunt Club WWTF 144 Ledbury Drive Longwood, FL 32779-4609	WAFR ID: FL0036251	County Seminole Phone	Entry Date/Time 10/25/2012 @ 10:00 AM @ Exit Date/Time 10/25/2012 @ 2:00 PM
Name(s) of Field Representatives(s) Scott	Title Lead Operator	Phone	
Name and Address of Permittee or Designated Representative Patrick Flynn Sanlando Utilities Corp 200 Weathersfield Avenue Altamonte Springs, FL 32714-4027	Title Regional Director	Phone	@ Operator Certification #

Inspection Type:	<input type="checkbox"/> C <input type="checkbox"/> E <input type="checkbox"/> I	Samples Taken(Y/N): N	@ Sample ID#: N	Samples Split (Y/N): N
<input checked="" type="checkbox"/> Domestic	<input type="checkbox"/> Industrial	Were Photos Taken(Y/N): N	@ Log book Volume : II	@ Page 402-406

FACILITY COMPLIANCE AREAS EVALUATED

IC: In Compliance; MC: Minor Out of Compliance; NC: Out of Compliance SC: Significant Non-Compliance;

NA: Not Applicable; NE or Blank: Not Evaluated

Significant Non-Compliance Criteria Should be Reviewed When Out of Compliance Ratings Are Given in Areas Marked by a "♦"

	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	NE	3. Laboratory	IC	6. Facility Site Review	NC	9. ♦ Effluent Quality
NC	2. ♦ Compliance Schedules	NC	4. Sampling	IC	7. Flow Measurement	IC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	IC	8. ♦ Operation & Maintenance	IC	11. Biosolids/Sludge
						IC	12. Groundwater
NA	14. Other:					NE	13. SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input checked="" type="checkbox"/> Out-Of-Compliance	<input type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions: Noncompliance Letter			

Name(s) and Signature(s) of Inspector(s) Jenny E. Farrell <i>Jenny E. Farrell</i>	District Office/Phone Number 407-897-4173	Date December 6, 2012
@ Signature of Reviewer David Smicherko <i>David Smicherko</i>	District Office/Phone Number 407-897-4169	Date December 7, 2012

Single Event Violation Code(s): _____

INSPECTION REPORT SUMMARY

Facility Name: Wekiva Hunt Club WWTF

Facility ID: FL0036251

Inspection Type: CEI

Inspection Date: 10/25/2012 10:00 AM

FACILITY BACKGROUND:

Facility Address: 144 Ledbury Drive, Longwood, FL 32779, Seminole County

Program/ Permit Information: DW, Wastewater Permit issued: 3/31/2011, and expires: 3/30/2016

Treatment Summary: Wastewater treatment facility consisting of three contiguous package plants connected in parallel with manual influent screenings, aeration, clarification, chemical feed facilities, disinfection by chlorination, tertiary filtration, dechlorination, and aerobic digestion of residuals.

Permitted Capacity: 2.90 MGD

1. Permit: RATING – In-Compliance

1.1 Observation: A copy of the current permit was on-site. It expires March 30, 2016.

2. Compliance Schedules: RATING – Out-of-Compliance

2.1 Deficiency Description: **According to the Schedules section in the current permit: (1)The facility must identify all permitted biosolids application sites that will be used for land application by November 1, 2012. The Department has no record of receiving this correspondence.**

Permit/Rule or Other Reference:

Permit Condition VI.5.1: The facility must identify all permitted biosolids application sites that will be used for land application by November 1, 2012.

Corrective Action: Please identify all permitted biosolids application sites that will be used for land application and submit it to the Department as soon as possible.

2.2 Observation: (2) The facility must cease applying biosolids to unpermitted sites by January 1, 2013. (3) The facility must submit the Treatment Facility Biosolids Plan to the Department with 30 days after land application of biosolids at a Department permitted site.

2.3 Observation: A permit revision was issued on April 27, 2012, which now allows public access reuse water to be sent to the City of Apopka's public access reuse system. This revision now completes Item #3 in the Schedules section of the current permit.

3. Laboratory: RATING – Not Evaluated

4. Sampling: RATING – Out-of-Compliance

4.1 Deficiency Description: **The returning of process waters to the head of the plant was discussed at the time of inspection. Based on this discussion it appears as though process waters return and mix at the influent force main prior to the current influent sampling location.**

Permit/Rule or Other Reference:

Permit Condition I.C.3: Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters.

Corrective Action: Ensure influent samples are collected in a manner which precludes the mixing of recycled or process waters.

INSPECTION REPORT SUMMARY

- 4.2 Observation: Influent sampler – The ISCO 3710 composite sampler was set to take 16-hour flow proportional composite samples. The sample aliquot was set at 120 mL. The sampler is filled with ice on sampling days. The sample tubing appeared to be in good condition.
- 4.3 Observation: Effluent sampler – The ISCO 3710 composite sampler was set to collect 16-hour flow proportional samples. The sample aliquot was set at 600 mL. The thermometer inside the sampler was dated 6/1/2012. The tubing of the sampler appeared in good condition.
- 4.4 Observation: Outfall sampler – The ISCO 3710 composite sampler was set to collect 16-hour flow proportional samples. The sample aliquot was set at 200 mL. The sampler is filled with ice on sampling days. The tubing of the sampler appeared in good condition.
- 4.5 Observation: Chlorine meters – The HACH handheld meter is calibrated daily with secondary gels standards and compared to the inline meter. Daily comparisons are within 20% of each other. The secondary gels were within limits and appeared to be in good condition. The handheld meters and secondary gels were last verified on May 22, 2012 and June 4, 2012.
- 4.6 Observation: pH meters – The Thermo Scientific handheld pH meter is calibrated daily with buffers of 7.0 su and 10.0 su. Daily comparisons are made between the inline and handheld meters. The daily comparisons are within 0.2 su of each other. The buffers in use were within expiration. The inline pH meter is calibrated on a monthly basis.
- 4.7 Observation: Turbidity meters – The HACH 2100P bench turbidity meter is calibrated daily and compared to the inline turbidity meter. All comparisons are within 20% of each other. Primary standards are used for daily verifications of the bench meter. These standards were within expiration on the day of inspection.
- 4.8 Observation: Thermometers – The thermometers are replaced annually with a NIST-traceable thermometer. Sampler temperatures were recorded on sampling days. The temperature on the sample holding refrigerator was 5.0 °C on the day of inspection.

5. Records and Reports: RATING – Out-of-Compliance

- 5.1 Deficiency Description: **During the Discharge Monitoring Report (DMR) file review it was noted that only flow was reported for D001 Outfall to Sweetwater Creek on the May 2012 DMR. No other effluent sample results were reported.**

Permit/Rule or Other Reference:

Permit Condition I.A.1: During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to discharge effluent from Outfall D-001 to Sweetwater Creek. Such discharge shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.C.8

Corrective Action: Please collect and report these parameters as described in the current permit.

- 5.2 Deficiency Description: **According to Department records, the monthly Biosolids quantity DMR has not been routinely submitted as required in the current permit.**

Permit/Rule or Other Reference:

Permit Condition II.48: Biosolids quantities shall be monitored by the permittee monthly. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Permit Condition I.C.8.

Corrective Action: Please submit the Biosolids Quantity DMR monthly as required in the current permit.

INSPECTION REPORT SUMMARY

- 5.3 Observation: Entries in the operator log were clear, concise, informative, and relevant. The log is printed daily and added to a binder. The facility is operated 16 hours per day, seven days per week.
- 5.4 Observation: Copies of the operator certifications were posted on the wall on-site. They expire April 30, 2013.
- 5.5 Observation: A copy of the current laboratory certification was on-site (Tri Tech Laboratories and Advanced Environmental Laboratories). All expire June 30, 2013.
- 5.6 Observation: A copy of the Operating Protocol was on-site. The protocol was last revised in November 2010.
- 5.7 Observation: The Annual Reuse Report was last received by the Department on November 7, 2012.
- 5.8 Observation: The facility submitted a letter stating no new non-domestic wastewater dischargers had been added to the collection system in lieu of the Reclaimed Water of Effluent Analysis Report on June 13, 2012.
- 5.9 Observation: The last pathogen monitoring sampling event for the public access reuse effluent was conducted on May 12, 2011 and Giardia exceeded the limit. A resample was conducted on July 5, 2011 and both pathogen results were within limits.
- 5.10 Observation: The facility submits quarterly Class B biosolids reports to the Department as required. The 2011 Annual Biosolids Summary was received by the Department in February 2012.
- 5.11 Observation: The Chronic Whole Effluent Toxicity reports have been submitted as required for this review period.
- 5.12 Observation: The annual Sweetwater Creek/Cove Lake Water Quality Monitoring Report was received by the Department on October 11, 2012.
- 5.13 DMR review: August 2011 – October 2012 All DMRs were received by the Department on time. No discrepancies or transcription errors were noted during the DMR review period.

Please Note: A more efficient and paperless alternative to reporting discharge and groundwater monitoring data is available at <http://www.edmr.dep.state.fl.us>."

6. Facility Site Review: RATING – In-Compliance

- 6.1 Observation: The facility grounds were clean and well maintained. The facility grounds were secured properly.
- 6.2 Observation: All reuse hose bibs were marked with advisory signs. The signs were bilingual with the universal "Do Not Drink" symbol.
- 6.3 Observation: *Headworks*- Influent flow is sent to a splitter box initial and is then distributed between three identical treatment plants. The manual barscreens are located at the beginning of each treatment plant. On the day of inspection all the barscreens were in good condition. The screenings are stored in a bucket and then carried to a dumpster. This dumpster is hauled weekly.
- 6.4 Observation: The facility is composed of three separate ring plants. Each plant has its own aeration basins, clarifiers, and digesters. The effluent then combines for shared filters and chlorine contact chambers.
- 6.5 Observation: *Aeration Basins/Act. Sludge*-The contents in the aeration basins of all three plants appeared to be adequately mixed. No dead spots or excessive splashing were noted in the plants.

INSPECTION REPORT SUMMARY

- 6.6 Observation: Clarifiers – All three clarifiers were on-line at the time of inspection and appeared to be in good condition. The skimmer arms were operating as designed on the day of inspection and the weirs appeared to be clean. The weirs are cleaned routinely.
- 6.7 Observation: Filters – The two multi-media sand filters appeared in good condition. The filters automatically backwash to the in-plant lift station. The traveling bridges were working properly. The filters were recently rehabbed in the summer of 2012. The final effluent from the filters was clear.
- 6.8 Observation: Disinfection – The two chlorine contact chambers (CCC's) appeared clean and the effluent leaving the plant was clear. The east and west CCC's were in use at the time of inspection. The east CCC had black mats and the west CCC had no black mats.
- 6.9 Observation: Chemical storage – The facility uses sodium hypochlorite for disinfection, two disinfection pumps were in use and operating properly at the time of inspection. The facility has Sodium Aluminate onsite for phosphorus removal and it is stored with secondary containment. The facility adds sodium bisulfate for dechlorination and it is stored with secondary containment.

7. Flow Measurement: RATING – In-Compliance

7.1 Observation: According to onsite records, the following flow meters have been calibrated annually as required:

- FLW-4 (flow meter at dechlorination tank) was calibrated on May 13, 2012
- FLW-2 (flow meter at the rapid infiltration basins) was calibrated on April 19, 2012
- FLW-3 (flow meter at reuse pump station) were calibrated on April 19, 2012 & May 13, 2012
- FLW-1 (flow meter at discharge of the CCC) was calibrated on April 19, 2012

8. Operation and Maintenance: RATING – In-Compliance

8.1 Observation: At the time of inspection a small leak was noted at the effluent transfer pump #1 drain area. According to an email received on 10/25/2012 from the facility this leak was due to a clogged drain pipe and it was repaired that day. No other problems or deficiencies were noted on the day of inspection.

9. Effluent Quality: RATING – Out-of-Compliance

9.1 Deficiency Description: The following Total Phosphorus (TP) exceedances were reported during this review period:

- November 2011: TP pounds/month (lb/mth) maximum for D-001 was reported as 43.3 lb/mth, exceeding the permit limit of 40 lb/mth.
- December 2011: TP lb/mth maximum for D-001 was reported as 52.6 lb/mth, exceeding the permit limit of 40 lb/mth.
- September 2012: TP lb/mth maximum for D-001 was reported as 72 lb/mth, exceeding the permit limit of 40 lb/mth.
- October 2012: TP lb/mth maximum for D-001 was reported as 50 lb/mth, exceeding the permit limit of 40 lb/mth.

Permit/Rule or Other Reference:

Permit Condition I.A.1: The Total Phosphorus total lb/mth maximum permit limit is 40 lb/mth.

Corrective Action: The exceedances were reported. Please explain how these Total Phosphorus total lb/mth maximum value exceedances will be avoided in the future.

9.2 DMR review: The DMR review period was from August 2011 to October 2012.

9.3 DMR review: The annual average for Total Nitrogen (TN) was exceeded in April and May 2012 for the R-001 land application system. The April 2012 TN annual average value reported was 8.2 mg/L

INSPECTION REPORT SUMMARY

and the May value was 7.6 mg/L. A permit revision was issued in June 2012 which increased the permitted annual average for Total Nitrogen to 10.0 mg/L.

9.4 Inline meter: TRC (R-002): 3.43 mg/L, at the time of inspection.

9.5 Inline meter: Turbidity (R-002): 0.43 NTU, at the time of inspection.

9.6 Inline meter: pH (R-002): 7.40 su, at the time of inspection.

10. Effluent Disposal: RATING – In-Compliance

10.1 Observation: R-001-The four rapid infiltration basins (RIB's) were well kept and the berms appeared to be in good condition. The RIB's were completely fenced and advisory signs were posted.

10.2 Observation: D-001-The surface water outfall location was not in use at the time of inspection. No problems or deficiencies were noted in this area.

10.3 Observation: R-002-Reuse advisory signs were noted on the Wekiva Golf Course cart paths. All signs were bilingual with the universal "Do Not Drink" symbol. The two ground storage tanks appeared to be in good condition.

11. Biosolids/Sludge: RATING – In-Compliance

11.1 Observation: Shelley's Environmental hauls the Class B according to hauling records noted onsite on the day of inspection. According to these records, Shelley's hauls these biosolids back to their Biosolids Treatment Facility (BTF) for further treatment. This facility is currently only permitted to either land apply the Class B biosolids or send them to a landfill. A permit revision has been requested and is being processed by our domestic wastewater permitting section.

11.2 Observation: The three digesters appeared in good condition.

11.2 Observation: The facility uses Som-a-press screw thickeners. The sludge mixes with a polymer and is collected in a roll-off dumpster.

11.3 Observation: This facility treats biosolids to a Class B. The SOUR test is used to demonstrate vector attraction reduction and fecal coliform monitoring is used to demonstrate pathogen reduction verification.

11.4 Observation: Shelley's Environmental hauls the Class B according to hauling records noted onsite on the day of inspection. According to these records, Shelley's hauls these biosolids back to the BTF for further treatment.

12. Groundwater Quality: RATING – In-Compliance

12.1 Observation: A review of the groundwater files for this facility indicates no deficiencies.

13. SSO Survey: RATING – Not Evaluated

14. Other: RATING – Not Evaluated

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

@ = Optional

Name and Physical Location of Facility	WAFR ID:	County	Entry Date/Time
Woodlands (Des Pinar) WWTF	FLA011080	Seminole	04/18/2012 10:01 AM
125 Western Fork Avenue		Phone	@ Exit Date/Time
Longwood, FL 32791		(407) 869-1919	04/18/2012 11:10 AM
Name(s) of Field Representatives(s)	Title	Phone	
Don Hasty	Lead Operator		
Name and Address of Permittee or Designated Representative	Title	Phone	@ Operator Certification #
Patrick Flynn	Regional Director	(407) 869-1919	
Utilities Inc. of Florida			
200 Weatherfield Avenue			
Altamonte Springs, FL 32714			

Inspection Type:	<input type="checkbox"/> C <input type="checkbox"/> S <input type="checkbox"/> I	Samples Taken(Y/N): Y	@ Sample ID#: WL-1, WL-2	Samples Split (Y/N): N
<input checked="" type="checkbox"/> Domestic	<input type="checkbox"/> Industrial	Were Photos Taken(Y/N): N	@ Log book Volume : X	@ Page 20-22

FACILITY COMPLIANCE AREAS EVALUATED

IC: In Compliance; NC: Out of Compliance; SC: Significant out of Compliance; NA: Not Applicable; NE or Blank: Not Evaluated
 Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"

	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	NE	3. Laboratory	IC	6. Facility Site Review	IC	9. ♦ Effluent Quality
IC	2. ♦ Compliance Schedules	NC	4. Sampling	IC	7. Flow Measurement	IC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	IC	8. ♦ Operation & Maintenance	IC	11. Residuals/Sludge
						IC	12. Groundwater
	14. Other:					NE	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input checked="" type="checkbox"/> Out-Of-Compliance	<input type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions: Letter			

Name(s) and Signature(s) of Inspector(s)	District Office/Phone Number	Date
Blake W. Vahlsing <i>Blake W. Vahlsing</i>	Central District Office 407 - 897-4172	April 26, 2012
@ Signature of Reviewer	District Office/Phone Number	Date
David Smicherko <i>David Smicherko</i>		May 10, 2012

Single Event Violation Code(s):

INSPECTION SUMMARY

Facility Name: Woodland Des Pinar WWTF

Facility ID: FLA011080

Inspection Type: CSI

Date: 4/18/2012 10:01 AM

FACILITY BACKGROUND:

Address: 125 Western Fork Avenue, Longwood, FL, 32791 Seminole County

Permit Information: Wastewater Permit issued: 12/14/2009, and expires: 12/13/2014.

Treatment Summary: Contact stabilization of domestic wastewater consisting of flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals.

Permitted Capacity: 0.499 MGD

1. **Permit:** IN COMPLIANCE

1.1 Observation: A copy of the permit was on-site. It expires December 13, 2014.

2. **Compliance Schedules:** IN COMPLIANCE

The facility is in compliance with the schedule.

3. **Laboratory:** NOT EVALUATED

4. **Sampling:** OUT OF COMPLIANCE

4.1 Observation: Influent and effluent composite samples are collected manually every hour for eight hours, and are calculated to be flow proportional.

4.2 Observation: *Chlorine meter* –The HACH handheld chlorimeter is checked daily with secondary gel standards. The lot number of the gels is recorded in the daily log. The handheld meter and gel standards were last verified with primary standards on March 6, 2012.

4.3 Observation: *pH standards*- The Orion 420A pH bench meter is calibrated daily. Buffers of 7.0 and 10.0 were on-site. The buffers expire in August 2013 and August 2012, respectively. New buffer solution is used daily. pH reading are taken and recorded daily.

4.4 Observation: *Thermometers*- The thermometer in the holding refrigerator temperature was 2.3 °C. The temperature is recorded daily. The operator stated the thermometer is replaced annually, **but could not locate the thermometer's Statement of Accuracy**. On April 18, 2012, lead operator Don Hasty emailed the Department the thermometer's Statement of Accuracy. The thermometer was last verified June 24, 2011.

5. **Records and Reports:** OUT OF COMPLIANCE

5.1 Observation: Entries in the operator log were clear, concise, informative, and relevant. The logbook was bound with numbered pages. The plant is operated five days per week with two weekend visits. Operators sign in and out of the logbook.

5.2 Observation: Copies of the current laboratory certifications were kept on-site (Tri Tech and Advanced Environmental Laboratories). They expire June 30, 2012.

5.3 Observation: Copies of most of the operator certifications were on-site and posted on the wall. They expire April 30, 2013.

5.4 Observation: A copy of the Operation & Maintenance manual was on-site.

5.5 Observation: The Annual Reuse Report was last submitted to the Department February 29, 2012.

4.5 Observation: *RPZ* – **The certification of the backflow prevention device could not be located during the inspection.** On April 18, 2012, lead operator Don Hasty emailed the Department the RPZ's documentation. The RPZ was last inspected on November 30, 2011.

5.6 DMR review: April 2011– March 2012: All DMRs were received by the Department on time.

5.7 DMR review: No discrepancies or transcription errors were noted during the period reviewed.

5.8 DMR review: The facility began using the issued revised DMR in March 2011. The revised DMR requires biweekly monitoring and reporting of Total Nitrogen and the reporting of an annual average. The facility has reported "MNR" for Total Nitrogen

Annual Average from May 2011 through March 2012. The facility has 12 months of data and should begin reporting Total Nitrogen annual average for R-001 and R-002 on the May 2012 DMR.

6. Facility Site Review: IN COMPLIANCE

- 6.1 Observation: The facility grounds were clean and well maintained. The facility grounds were secured properly.
- 6.2 Observation: Headworks – The manual bar-screen appeared in good condition. Screenings are placed in a bucket with holes to dry, and then bagged and taken to the dumpster.
- 6.3 Observation: Surge tank – The surge tank appeared in good condition and was well aerated. All diffusers were working and the level in the surge tank was very low.
- 6.4 Observation: Aeration Basins/Act. Sludge – The contents in the aeration chambers appeared to be adequately mixed. No excessive splashing or deadspots were observed and the tanks had good movement. All diffusers were working and the bays were receiving sufficient air.
- 6.5 Observation: Blowers/Motors – Working well. All motors observed had belt guards properly installed.
- 6.6 Observation: Clarifiers – The clarifier surface had some minor floc, but no pop-ups on the surface. The skimmer arms appeared in good condition and operating properly. The weir and trough was clean and the effluent leaving the clarifier was clear.
- 6.7 Observation: Disinfection – The chlorine contact chamber was slightly murky with minor floating debris. The effluent leaving the plant was clear. The chamber was receiving liquid chlorine at the beginning of the chamber.
- 6.8 Observation: Chemical storage – The two chlorine pumps and liquid chlorine was stored on-site. The 850 gallon storage tank had secondary containment. All equipment appeared in good condition.
- 6.9 Observation: The on-site generator appeared in good condition. The generator is exercised every Tuesday for one hour.

7. Flow Measurement: IN COMPLIANCE

- 7.1 Observation: The effluent (FLW-1) and irrigation (FLW-3) flow meters were last calibrated February 25, 2012.

8. Operation and Maintenance: IN COMPLIANCE

- 8.1 Observation: No problems or deficiencies were observed.

9. Effluent Quality: IN COMPLIANCE

- 9.1 DMR review: No exceedances were reported during the period reviewed.
- 9.2 Field sample: pH: 7.4 SU
- 9.3 Field sample: TRC: >2.20 mg/L
- 9.4 Field sample: FC: <1 fcc/100mL
- 9.5 Field sample: TSS: 4 mg/L
- 9.6 Field sample: Nitrate: <0.050 mg/L

10. Effluent Disposal: IN COMPLIANCE

- 10.1 Observation: The three percolation ponds were well cut. All of the berms appeared in good condition.
- 10.2 Observation: Pond #3 was dry at the time of inspection. Ponds #1 and #2 had approximately four feet on freeboard.
- 10.3 Observation: All ponds were fenced and locked. Advisory signs were posted around the percolation ponds.
- 10.4 Observation: The sprayfield was well cut and no ponding was observed. The sprayfield was completely fenced and advisory signs were properly posted. All sprayheads appeared to be in good condition.

11. Residuals/Sludge: IN COMPLIANCE

- 11.1 Observation: The digester appeared in good condition and was kept well aerated. All diffusers were operating properly and splashing or excessive odors were observed.
- 11.2 Observation: The facility has a hauling contract with Shelley's Septic. The facility has a Flow Trend box hauled approximately every two weeks. All hauling receipts are kept on-site and the Flow Trend box is hauled to Shelley's RMF for treatment.

12. Groundwater Quality: IN COMPLIANCE

- 12.1 Observation: A review of the ground water files for this facility indicates no deficiencies at this time.

13. Sanitary Sewer Overflow Survey: NOT EVALUATED

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

@ = Optional

Name and Physical Location of Facility Woodlands (Des Pinar) WWTF 125 Western Fork Avenue Longwood, FL 32791	WAFR ID: FLA011080	County Seminole Phone (407) 869-1919	Entry Date/Time 04/18/2012 10:01 AM @ Exit Date/Time 04/18/2012 11:10 AM
Name(s) of Field Representatives(s) Don Hasty	Title Lead Operator	Phone	
Name and Address of Permittee or Designated Representative Patrick Flynn Utilities Inc. of Florida 200 Weatherfield Avenue Altamonte Springs, FL 32714	Title Regional Director	Phone (407) 869-1919	@ Operator Certification #

Inspection Type: <input type="checkbox"/> C <input type="checkbox"/> S <input type="checkbox"/> I <input type="checkbox"/>	Samples Taken(Y/N): Y	@ Sample ID#: WL-1, WL-2	Samples Split (Y/N): N
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial	Were Photos Taken(Y/N): N	@ Log book Volume : X	@ Page 20-22

FACILITY COMPLIANCE AREAS EVALUATED

IC: In Compliance; NC: Out of Compliance; SC: Significant out of Compliance; NA: Not Applicable; NE or Blank: Not Evaluated
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"

	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	NE	3. Laboratory	IC	6. Facility Site Review	IC	9. ♦ Effluent Quality
IC	2. ♦ Compliance Schedules	NC	4. Sampling	IC	7. Flow Measurement	IC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	IC	8. ♦ Operation & Maintenance	IC	11. Residuals/Sludge
						IC	12. Groundwater
	14. Other:					NE	13. ♦ SSO Survey

Facility and/or Order Compliance Status: <input type="checkbox"/> In-Compliance <input checked="" type="checkbox"/> Out-Of-Compliance <input type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions: Letter

Name(s) and Signature(s) of Inspector(s) Blake W. Vahlsing <i>Blake W. Vahlsing</i>	District Office/Phone Number Central District Office 407 - 897-4172	Date April 26, 2012
@ Signature of Reviewer David Smicherko <i>David Smicherko</i>	District Office/Phone Number	Date May 10, 2012

Single Event Violation Code(s): _____
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INSPECTION SUMMARY

Facility Name: Woodland Des Pinar WWTF

Facility ID: FLA011080

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Permitted Capacity: 0.499 MGD

1. **Permit:** IN COMPLIANCE

1.1 Observation: A copy of the permit was on-site. It expires December 13, 2014.

2. **Compliance Schedules:** IN COMPLIANCE

The facility is in compliance with the schedule.

3. **Laboratory:** NOT EVALUATED

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4.1 Observation: Influent and effluent composite samples are collected manually every hour for eight hours, and are calculated to be flow proportional.

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12. Groundwater Quality: IN COMPLIANCE

- 12.1 Observation: A review of the ground water files for this facility indicates no deficiencies at this time.

13. Sanitary Sewer Overflow Survey: NOT EVALUATED

FLOW METER WATER CALIBRATION RECORD - EN51

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

**Post Office Box 1429
Palatka, Florida 32178-1429**

Consumptive Use Permit Number: **160**

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: **C**

Pump Capacity: **1600 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____ %

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Post Office Box 1429

Palatka, Florida 32178-1429

Consumptive Use Permit Number: **160**

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: **D**

Pump Capacity: **1800 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: 160

Permittee Name: Sanlando Utilities Corporation

Date of Permit Issuance: August 8, 2006

Station Name: E

Pump Capacity: 350 GPM

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: 160

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006** Station Name: **F**

Pump Capacity: **1000 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Post Office Box 1429

Palatka, Florida 32178-1429

Consumptive Use Permit Number: **160**

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: **G**

Pump Capacity: **1250 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: 160

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006** Station Name: H

Pump Capacity: **1250 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

**Post Office Box 1429
Palatka, Florida 32178-1429**

Consumptive Use Permit Number: **160**

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: **I**

Pump Capacity: **1500 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: 160

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006** Station Name: **J**

Pump Capacity: **3500 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: 160

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006** Station Name: K

Pump Capacity: **2000 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____ %

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: 160

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: L

Pump Capacity: **0 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

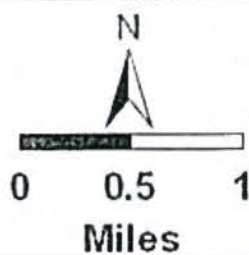
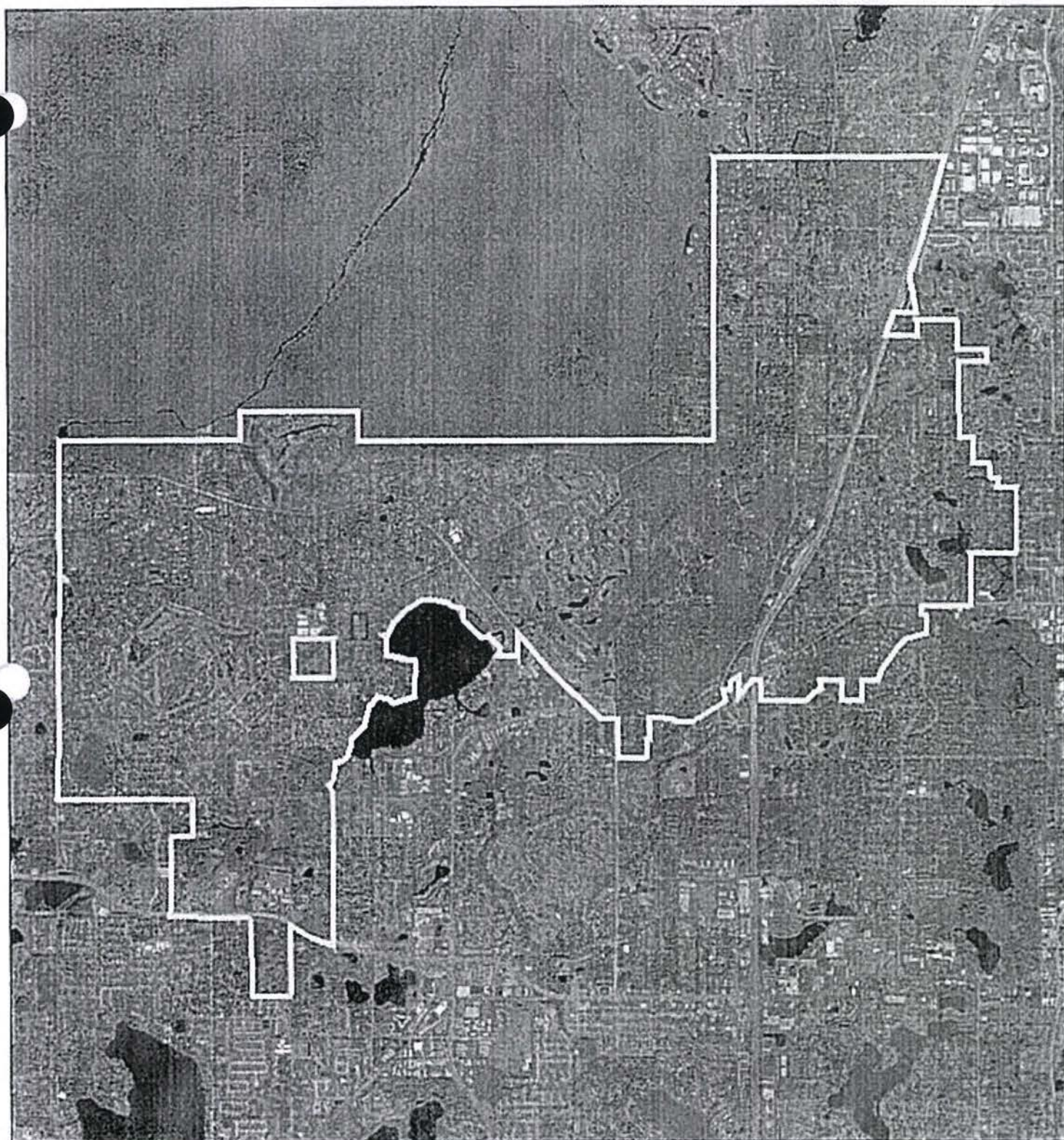


0 1.5 3

Miles

Sanlando Utilities Corporation
2-117-160-4
Location Map

Map Created: July 2006



Sanlando Utilities Corporation
2-117-160-4
2004 Digital Ortho Quadrangle

Map Created: July 2006

Permits

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (6)
PERMITS

Test Year Ended December 31, 2013



St. Johns River Water Management District

Kirby B. Green III, Executive Director • David W. Fisk, Assistant Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
On the Internet at www.sjrwmd.com.

August 8, 2006

Sanlando Utilities Corporation
200 Weathersfield Ave
Altamonte Springs, FL 32714-4027

SUBJECT: Consumptive Use Permit Number 160
Sanlando Utilities Corp

Dear Sir/Madam:

Enclosed is your permit as authorized by the St. Johns River Water Management District on August 08, 2006.

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.

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.

Sincerely,

Gloria Lewis, Director
Permit Data Services Division

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

cc: District Permit File

Agent: CPH Engineers Inc
101 N Woodland Blvd Ste 100
Deland, FL 32720

GOVERNING BOARD

Onetrias D. Long, CHAIRMAN APOPA	David G. Graham, VICE CHAIRMAN JACKSONVILLE	R. Clay Albright, SECRETARY ODALA	Duane Ottenstrop, TREASURER JACKSONVILLE
W. Leonard Wood FERNANDINA BEACH	John G. Sawinski ORLANDO	William Kerr WELBOULFNE BEACH	Ann T. Moore BURNELL
			Susan N. Hughes PONTE VEDRA

PERMIT NO. 160

DATE ISSUED: August 8, 2006

PROJECT NAME: Sanlando Utilities Corp

A PERMIT AUTHORIZING:

AUTHORIZATION:

The District authorizes, as limited by the attached permit conditions, the use of 3685.77 million gallons per year (mgy) (10.098 million gallons per day (mgd) average) of groundwater from the Floridian aquifer to supply an estimated population of 36,722 in 2024 with water for household, commercial/industrial, and water utility type uses.

LOCATION:

Site: Sanlando Utilities Corp
Seminole County

Section(s):	35, 36	Township(s):	20S	Range(s):	29E
	1, 2, 5, 35, 36		21S		29E

ISSUED TO:

Sanlando Utilities Corporation
200 Weathersfield Ave
Altamonte Springs, FL 32714-4027

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.

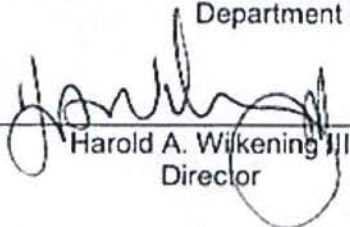
This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40C-1, Florida Administrative Code.

PERMIT IS CONDITIONED UPON:

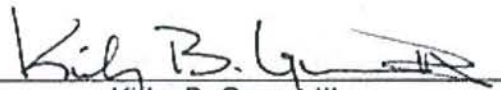
See conditions on attached "Exhibit A", dated August 8, 2006

AUTHORIZED BY: St. Johns River Water Management District
Department of Resource Management

By:


Harold A. Wilkening III
Director

By:


Kirby B. Green, III
Executive Director

"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 160
SANLANDO UTILITIES CORPORATION
DATED AUGUST 8, 2006

1. District Authorized staff, upon proper identification, will have permission to enter, inspect and observe permitted and related facilities in order to determine compliance with the approved plans, specifications and conditions of this permit.
2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage, is declared by the District Governing Board, the permittee must adhere to the water shortage restriction as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
3. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification or abandonment is other than that specified and described on the consumptive use permit application form.
4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
5. Legal uses of water existing at the time of the permit application may not be interfered with by the consumptive use. If unanticipated interference occurs, the District may revoke the permit in whole or in part to curtail or abate the interference unless the permittee mitigates for the interference. In those cases where other permit holders are identified by the District as also contributing to the interference, the permittee may choose to mitigate in a cooperative effort with these other permittees. The permittee must submit a mitigation plan to the District for approval prior to implementing such mitigation.
6. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or within 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to the provisions of section 40C-1.612, Florida Administrative Code.
8. A District-issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
9. If the permittee does not serve a new projected demand located within the service area upon which the annual allocation was calculated, the annual allocation will be subject to modification.

10. 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.

11. Facilities using reclaimed water may do so 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.

12. Prior to beginning usage all withdrawal points must be equipped with totalizing flow meters. Such meters must maintain a 95% accuracy, be verifiable and be installed according to the manufacturer's specifications.

13. The permittee must maintain the required flow meter(s). 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.

14. All submittals made to demonstrate compliance with this permit must have the CUP number 160 clearly labeled on the submittal.

15. This permit will expire on 20 years from date of issuance.

16. If the Permittee has complied with all the requirements of the conditions set forth in the permit, the maximum annual ground water withdrawals from the Floridan aquifer system for household, commercial/industrial, landscape irrigation, water utility, and unaccounted loss, must not exceed:

3556.92 million gallons (9.745 million gallons per day average) in 2006,
3587.58 million gallons (9.829 million gallons per day average) in 2007,
3618.25 million gallons (9.913 million gallons per day average) in 2008,
3648.91 million gallons (9.997 million gallons per day average) in 2009,
3658.05 million gallons (10.022 million gallons per day average) in 2010,
3667.15 million gallons (10.047 million gallons per day average) in 2011,
3676.65 million gallons (10.073 million gallons per day average) in 2012,
3685.77 million gallons (10.098 million gallons per day average) in 2013
through 2026.

If the Permittee has not complied with all the conditions of this permit, the maximum annual groundwater withdrawals for household, commercial/industrial, landscape irrigation, water utility, and unaccounted loss, must not exceed the allocation for the year during which the violation first took place until the Permittee is in compliance with all the conditions of this

permit.

17. The permittee must maintain all flow meters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
18. The permittee must have the flowmeters checked for accuracy every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
19. Total withdrawals from Wells A (District GRS ID 41), B (District GRS ID 42), C (District GRS ID 43), D (District GRS ID 44), E (District GRS ID 46), F (District GRS 47), G (District GRS ID 48), H (District GRS ID 49), I (District GRS 50), J (District GRS ID 51), K (District GRS ID 52) and L (District GRS 45) as listed on the application, must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form 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.

20. The permittee must conduct a detailed water audit every 3 years and submit it to the District by February 15th of the following year. All water uses given in the audit must be for the previous calendar year and documentation provided on how the amounts were metered or determined. If the water audit shows that the system losses and unaccounted for water utility uses exceed 10%, a leak detection and repair program must be implemented.
21. The permittee must continue to implement the Water Conservation Plan submitted to the District on November 11, 2004 and April 8, 2005, in accordance with the schedule contained therein.
22. All available lower quality sources of water including reclaimed water and storm water must be distributed for use, or used by the utility in place of higher quality water sources when deemed feasible pursuant to District rules and applicable state law.
23. The permittee shall implement the reuse of reclaimed water to the maximum extent when technically, economically, and environmentally feasible. The goal shall be to maximize the direct use of all available reclaimed water to meet the irrigation needs of customers within its service area.
24. The permittee shall submit an annual reuse report to the District by February 28th of each year that demonstrate compliance with the requirements of this permit condition during the previous calendar year. The report and supplemental information shall include the following:
 - a) Quantity of reclaimed water flows generated and or distributed by the permittee, quantity of reclaimed water provided to customers or other entities for use in meeting irrigation demands, acreage irrigated with reclaimed water, and quantity of reclaimed water used to recharge the aquifer.
 - b) Description of the activities that have occurred during the previous year to maximize the implementation of reclaimed water for irrigation purposes.
 - c) Description of the status of all the permittee's reuse projects.

25. If, in any year, the actual volume of water withdrawn by the permittee equals 95 percent or more of the amount of water allocated for use by this permit, then the permittee shall submit a report to the District that explains why the withdrawal of water by the permittee equals 95 percent or more of the amount allocated for in this permit. The report shall evaluate the effect of the following on the volume of water withdrawn by the permittee:

- a.) Climatic shortfalls (drought);
- b.) Greater than anticipated growth in the permittee's current or future service area;
- c.) Unanticipated expansion of permittee's service area;
- d.) Inefficient usage within the service area
- e.) Other factors that account for the withdrawal volume equaling 95 percent or more of the allocation.

The report must include a breakdown of the population currently being served by the permittee, an updated projection of anticipated population that will be served for the following year, an evaluation as to whether the permittee anticipates whether it will be able to meet the water needs of the revised projected population without violating the allocations set forth in this permit, and a corrective action plan setting actions that the permittee intends to take if the evaluation indicates that allocations will be exceeded during the following year. The report must be submitted to the District by February 15th of the year following the year wherein the permittee experienced withdrawals of water that equals 95 percent or more of the amount of water allocated for use by this permit.

26. If unanticipated interference to an existing legal use has resulted due to the proposed withdrawal of water, the District may revoke the permit in part or in whole to curtail or abate the interference unless the interference can be mitigated by the permittee. Mitigation may include installation of a new pump or motor, providing new electrical wiring, connection with the existing water supply system or other appropriate measures.

27. The permittee must develop and obtain District approval of, a water conserving rate structure within two years of permit issuance and submit the rate structure for adoption at their next ensuing regularly scheduled meeting with the Public Service Commission (PSC).

28. The permittee must conduct hydrologic and photo monitoring at each of the four (4) wetland areas listed below, as selected in the Wetland Impact Analysis Report received on May 30, 2006.

- a. CPH #8, Unnamed Lake (Sec. 35 T. 20 S., R. 29 E.);
- b. CPH #11, Unnamed Marsh, off Rangeline Rd., (Sec. 36, T. 20 S., R. 29 E.);
- c. CPH #22, Unnamed Lake (Sec. 24, T. 20 S., R. 29 E.); and
- d. CPH # 70, Lake Gem (Sec. 32 T. 20 S., R. 30 E.).

The permittee must install staff gauges and/or shallow wells (hereafter referred to as monitoring devices) in each of the above-listed wetland sites. The monitoring devices and specific locations must be approved in writing by the District. The monitoring wells must be installed by a licensed water well contractor (as required in 373.336 (1)(b), F.S.), and all monitoring devices shall be surveyed to NGVD (1929) to an accuracy of +/- 0.01 foot. The permittee must submit station location and descriptor data electronically as spreadsheets in a District approved format. Station descriptor information must include: latitude/longitude, brief text site description, date of installation, type of instrument, installation entity, maintenance entity, and access instructions.

If another agency or utility is monitoring the same water body, then the same monitoring

equipment/data can, upon written approval by SJRWMD, be used with the owner's consent. Data collection at all four (4) sites must be at midday. Water level monitoring must be initiated by February 8, 2007.

At each wetland monitoring site, an elevation profile along a transect 150 feet in length must be surveyed such that 50 feet of the adjacent upland is included. If the adjacent upland consists of placed fill, then the transect may be limited to 120 feet in length, such that 20 feet of the adjacent upland is included. The location of the transect must be reviewed and approved by the District prior to survey. Soil elevations must be recorded to an accuracy of ± 0.1 foot at 5-foot intervals and wherever there is a change in plant community. Other environmental features such as current water level, cypress buttress inflection points, lower extent of lichen lines or upper extent of moss collars, watermarks, and the lower edge of the saw palmetto (*Serenoa repens*) fringe must be surveyed, if present. A diagram of the elevations, plant communities, and hydric soils located along the transect must be made. Plant communities must be described, including a listing of all vascular plant species, by plant community, present within 10 feet of one side of the transect line, their relative abundance, and the diameter at breast height (d.b.h.) of any woody plants greater than 1" d.b.h. A description of soil color, texture, and hydric soil indicators must be made in the top 24 inches of soil at 25 foot intervals along the transect described above for a total of 7 stations. If the soil survey depicts the soils as open water, then the soil description will occur out to a water depth of 3 feet, and depth to sediment surface, and depth of organic substrate will be recorded for the remaining intervals. The data collection described in this paragraph is a one-time event. Well completion reports for the piezometers will also be included in this report. The vegetation and soil survey must be submitted on February 8, 2007.

Permanent photo stations must be monumented and panoramic photographs must be taken in September for each of the wetland monitoring sites, starting in 2007 and annually thereafter. These stations must be reviewed and approved by the District prior to monumentation.

Weekly rainfall data must be obtained for each monitored location from the nearest existing rain gauge approved by the District. The same rainfall station may be used for more than one monitoring site.

The following information must be recorded by the permittee for each monitoring site: water level (weekly without data loggers or daily with data loggers), rainfall (weekly), and pumping volume (weekly by well). Monitoring data must be submitted electronically as spreadsheets every six months in a District approved computer accessible format. Permittee must contact the District for specific details on how to submit the computer accessible information. This data must also be submitted as a legible paper copy (two copies) along with the EN-50 forms for the project. On January 31st, the permittee must submit an annual report summarizing the monitoring efforts. The report must include the panoramic photographs, and graphs summarizing the rainfall and monitoring data.

29. If the permittee is unable to obtain or maintain legal access to any of the monitoring sites referenced above, the permittee must notify SJRWMD in writing within 15 days of concluding that access to any specific site is not possible. In that case, the permittee must identify alternative sites where legal access can be obtained and submit within 45 days a written request to SJRWMD to modify the monitoring network. Within six months of SJRWMD approval of the monitoring network modification, the permittee must implement the approved change(s).
30. Wetlands, lakes, and spring flows may not be adversely impacted as a result of the consumptive use authorized by this permit. If unanticipated significant adverse impacts occur, the SJRWMD 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.

31. Within 18 months of the date of issuance of this permit, permittee shall identify viable, potential water supply partners including those that could provide water supplies or partner with the permittee in the development of water supplies. In addition, permittee shall identify potential water supply projects that could be implemented with these partners to secure the quantities of water necessary to meet permittee's projected demands through 2025 without unacceptable impacts to water resources and related natural systems. Permittee shall contact these potential partners to determine the viability of developing partnership agreements with them for the identified potential water supply projects. The permittee shall also continue to engage in conversations with Seminole County in regard to the development of ordinances relating to specific conservation measures (e.g. landscape and irrigation system design restrictions). The permittee shall consistently meet with the County, the District and other parties with a vested interest in this type of ordinance development (e.g. other private Utilities, developers, irrigation and landscape design professionals). A written description of the potential partners and projects along with a description of the contacts between permittee and the potential partners and the County and the viability of the development of partnership agreements shall be submitted to the District also within 18 months of the date of issuance of this permit. The report shall be submitted electronically via email to the District at compliancesupport@sjrwmd.com. The report submitted must contain the permit number and condition number in the subject line.
32. The permittee shall submit, to the District, a compliance report pursuant to subsection 373.236(3), F.S., every five (5) years during the term of the permit. The permittee shall submit the report by January 31 of the required year. 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. Information documenting that allocations from all sources in the permit will continue to be needed for the remainder of the permit duration;
 - b. Documentation verifying that the sources are capable of supplying the needs authorized by this permit without causing harm to water and water-related resources;
 - c. Documentation verifying that use of water is efficient and that the permittee is implementing all feasible water conservation measures;
 - d. An updated groundwater analysis demonstrating that the use of groundwater for public supply does not interfere with legal uses existing at the time of permit issuance, and does not cause unacceptable adverse impacts to wetlands and surface waters;
 - e. Documentation that groundwater withdrawals by the permittee are not causing or contributing to significant salt water intrusion; and
 - f. Information demonstrating that the lowest quality source of water, including reclaimed water, is being used to meet water demands unless the permittee demonstrates that such use is not feasible pursuant to District rules.

FLOW METER WATER CALIBRATION RECORD - EN51

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Post Office Box 1429

Palatka, Florida 32178-1429

Consumptive Use Permit Number: **160**

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: **A**

Pump Capacity: **590 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records

FLOW METER WATER CALIBRATION RECORD - EN51
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

Consumptive Use Permit Number: **160**

Permittee Name: **Sanlando Utilities Corporation**

Date of Permit Issuance: **August 8, 2006**

Station Name: **B**

Pump Capacity: **2700 GPM**

Serial Number on Meter: _____

Meter Model: _____

Discharge Pipe Diameter: _____

Date of Last Meter Calibration: ____/____/____

Date of This Calibration: ____/____/____

Name of Person Performing Calibration: _____

Method or Equipment Used for Calibration: _____

Initial Meter Reading at Start of Calibration: _____

Final Meter Reading at End of Calibration: _____

Readings on Equipment Used for Calibration:

Start: _____ End: _____

(Attach Formulas Used to Make Calculations)

Percent of Error Between Meter Reading and Calibration Equipment: _____%

Name of Person Completing Form (Please Print): _____

Company Name: _____

Address: _____

City/State/Zip: _____

Daytime Telephone: (____) _____ - _____

Please Retain a Copy for Your Records



Florida Department of Environmental Protection

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

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Sanlando Utilities Corp

RESPONSIBLE OFFICIAL:

Patrick Flynn
200 Weathersfield Ave
Altamonte Springs, Florida 32714-4027
(407) 869-1919

PERMIT NUMBER: FLA011080-015
FILE NUMBER: FLA011080-015-DW1P
ISSUANCE DATE: December 14, 2009
EXPIRATION DATE: December 13, 2014

FACILITY:

Woodlands Des Pinar WWTF
125 Western Fork Ave
Longwood, FL 32791
Seminole County
Latitude: 28°42' 26.1" N Longitude: 81°22' 46" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

An existing 0.499 mgd annual average daily flow (AADF) permitted capacity contact stabilization domestic wastewater treatment plant consisting of flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.4 MGD annual average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of three rapid infiltration basins with a total wetted area of 3.0 acres at latitude 28° 42' 26" N, longitude 81° 22' 46" W.

Land Application R-002: An existing 0.1 MGD annual average daily flow permitted capacity slow-rate restricted public access (except subsurface) system. R-002 is a reuse system which consists of a slow rate restricted public access system (R-002) consisting of a 5.68 acre sprayfield located approximately at latitude 28° 42' 26" N, longitude 81° 22' 46" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 26 of this permit.

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
 EXPIRATION DATE: December 13, 2014

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems- Interim

- During the period beginning on the issuance date and lasting through April 12, 2011 (Interim limit), the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.4 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Nitrogen, Total (as N)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
 EXPIRATION DATE: December 13, 2014

Reuse and Land Application Systems- Final

- During the period beginning on April 13, 2011 and lasting through the expiration date of this permit (Final limit), the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.4 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Nitrogen, Total	mg/L	Max	6.0 7.5 9.0 12.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-2	Flow meter to RIBs
EFA-1	Chlorine contact chamber effluent

3. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. [62-600.440(4)(c)]
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510, 62-600.440(4)(b) and (5)(b)]
6. Monitoring for total nitrogen (TN) and total phosphorus (TP) are required as allowed by Rule 62-601.300(6), FAC, to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. [62-601.300(6)]

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
 EXPIRATION DATE: December 13, 2014

Reuse and Land Application Systems- Interim

7. During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max./Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.1 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-3	See I.A.9
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 40.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.A.10
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.11
Nitrogen, Total	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
 EXPIRATION DATE: December 13, 2014

Reuse and Land Application Systems- Final

7. During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max./Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.1 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-3	See I.A.9
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 40.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.A.10
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.11
Nitrogen, Total	mg/L	Max	10.0 12.5 15.0 20.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

8. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.0. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-3	Flow meter to sprayfield
EFA-1	Chlorine contact chamber effluent

9. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
10. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. [62-600.440(4)(c)]
11. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.410, 600.440(4)(b) and (5)(b)]
12. Monitoring for total nitrogen (TN) and total phosphorus (TP) are required as allowed by Rule 62-601.300(6), FAC, to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. [62-601.300(6)]

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
 EXPIRATION DATE: December 13, 2014

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the issuance date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max Max	0.499 Report Report	Annual Average Monthly Average Quarterly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-1	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	FLW-1	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	INF-1	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	INF-1	See I.B.3

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-1	Flow meter with totalizer and V-notch weir
INF-1	Raw influent to surge tank

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4)]
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
5. The sample collection, analytical test methods and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
 - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
 - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

6. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]
7. Monitoring requirements under this permit are effective on the first day of the second month following permit issuance. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

REPORT Type on DMR	Monitoring Period	Due Date
Monthly or Toxicity	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31	April 28
	April 1 - June 30	July 28
	July 1 - September 30	October 28
	October 1 - December 31	January 28
Semiannual	January 1 - June 30	July 28
	July 1 - December 30	January 28
Annual	January 1 - December 31	January 28

DMRs shall be submitted for each required monitoring period including months of no discharge. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Department's Central District Office at the address specified in Permit Condition I.B.10. by the twenty-eighth (28th) of the month following the month of operation.

[62-620.610(18)][62-601.300(1),(2), and (3)]

8. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, odor, and corrosivity). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers 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 annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department's Central District Office by June 28 of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. *[62-601.300(4)][62-601.500(3)][62-610.300(4)]*
9. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2. on or before January 1 of each year. *[62-610.870(3)]*
10. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Central District Office at the address specified below:

Florida Department of Environmental Protection Central District Office
3319 Maguire Blvd Suite 232
Orlando, Florida 32803-3767

Phone Number - (407)894-7555

FAX Number - (407)897-2966

(All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

11. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*

II. RESIDUALS MANAGEMENT REQUIREMENTS

1. The method of residuals use or disposal by this facility is land application or disposal in a Class I or II solid waste landfill. *[62-620.320(6),62-640.880(1)]*
2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. *[62-640.300(5)]*

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

3. The permittee will not be held responsible for violations resulting from land application of residuals if the permittee can demonstrate that it has delivered residuals that meet the parameter concentrations and appropriate treatment requirements of this rule and the applier (e.g. hauler, contractor, site manager, or site owner) has legally agreed in writing to accept responsibility for proper land application of the residuals. Such an agreement shall state that the applier agrees, upon delivery of residuals that have been treated as required by Chapter 62-640, F.A.C., that he will accept responsibility for proper land application of the residuals as required by Chapter 62-640, F.A.C., and that the applier agrees that he is aware of and will comply with requirements for proper land application as described in the facility's permit. [62-640.300(5)]
4. Florida water quality criteria and standards shall not be violated as a result of land application of residuals from this facility. [62-640.700(2)(b)]
5. Disposal of residuals, septage, and other solids in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with the requirements of Chapter 62-701, F.A.C. [62-640.100(6)(k)3&4]
6. Land application of residuals shall be in accordance with the conditions of this permit, the approved Agricultural Use Plan(s), and the requirements of Chapter 62-640, F.A.C. [62-640]
7. The domestic wastewater residuals for this facility are classified as Class B.
8. The permittee shall achieve Class B pathogen reduction by meeting the pathogen reduction requirements in section 503.32(b)(3) (Use of PSRP (Processes to Significantly Reduce Pathogens)-Aerobic Digestion) of Title 40 CFR Part 503. [62-640.600(1)(b)]
9. The permittee shall achieve vector attraction reduction by meeting the vector attraction reduction requirements in section 503.33(b)(4) (Meet a specific oxygen uptake rate for aerobically treated biosolids) of Title 40 CFR Part 503. [62-640.600(2)(a)]
10. Treatment of liquid residuals or septage for the purpose of meeting the pathogen reduction or vector attraction reduction requirements set forth in Rule 62-640.600, F.A.C., shall not be conducted in the tank of a hauling vehicle. Treatment of residuals or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements shall take place at the permitted facility. [62-640.400(8)]
11. The permittee shall sample and analyze the residuals to monitor for pathogen and vector attraction reduction requirements of Rule 62-640.600, F.A.C.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

12. Residuals shall be limited and monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Condition I.B.7. Residuals shall not be land applied if a single sample result for any parameter exceeds the following:

Parameter	Units	Max/ Min	Residuals Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Nitrogen, Sludge, Tot, Dry Wt (as N)	percent	Max	Report	Single Sample	Annually	Grab	RMP-B
Phosphorus, Sludge, Tot, Dry Wt (as P)	percent	Max	Report	Single Sample	Annually	Grab	RMP-B
Potassium, Sludge, Tot, Dry Wt (as K)	percent	Max	Report	Single Sample	Annually	Grab	RMP-B
Arsenic Total, Dry Weight, Sludge	mg/kg	Max	75.0	Single Sample	Annually	Composit e	RMP-B
Cadmium, Sludge, Tot, Dry Weight (as Cd)	mg/kg	Max	85.0	Single Sample	Annually	Composit e	RMP-B
Copper, Sludge, Tot, Dry Wt. (as Cu)	mg/kg	Max	4300.0	Single Sample	Annually	Composit e	RMP-B
Lead, Dry Weight, Sludge	mg/kg	Max	840.0	Single Sample	Annually	Composit e	RMP-B
Mercury, Dry Weight, Sludge	mg/kg	Max	57.0	Single Sample	Annually	Composit e	RMP-B
Molybdenum, Dry Weight, Sludge	mg/kg	Max	75.0	Single Sample	Annually	Composit e	RMP-B
Nickel, Dry Weight, Sludge	mg/kg	Max	420.0	Single Sample	Annually	Composit e	RMP-B
Selenium Sludge Solid	mg/kg	Max	100.0	Single Sample	Annually	Composit e	RMP-B
Zinc, Dry Weight, Sludge	mg/kg	Max	7500.0	Single Sample	Annually	Composit e	RMP-B
pH	s.u.	Max	Report	Single Sample	Annually	Grab	RMP-B
Solids, Total, Sludge, Percent	percent	Max	Report	Single Sample	Annually	Grab	RMP-B

[62-640.650(1), 62-640.650(3)(a) and (e), and 62-640.700(1)]

13. Residuals samples shall be taken at the monitoring site locations listed in Permit Condition II.0, and as described below:

Monitoring Site Number	Description of Monitoring Site
RMP-B	Residuals after final treatment

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

14. The application of residuals to application zones shall be restricted by the following cumulative application limits:

Parameter	Cumulative Application Limits
Arsenic	36.6 pounds/acre
Cadmium	34.8 pounds /acre
Copper	1340 pounds/acre
Lead	268 pounds/acre
Mercury	15.2 pounds/acre
Nickel	375 pounds/acre
Selenium	89.3 pounds/acre
Zinc	2500 pounds/acre

[62-640.700(3)(b)]

15. Sampling and analysis shall be conducted in accordance with Title 40 CFR Part 503, section 503.8 and the U.S. Environmental Protection Agency publication - POTW Sludge Sampling and Analysis Guidance Document, 1989. In cases where disagreements exist between Title 40 CFR Part 503, section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document, the requirements in Title 40 CFR Part 503, section 503.8 will apply. [62-640.650(1), 62-640.700(1), 62-640.700(3)(b), and 62-640.850(3)]
16. All samples shall be representative of the residuals used or land applied and shall be taken after final treatment of the residuals but before use or land application. [62-640.650(1)(d)]
17. Class B residuals shall not be used on unrestricted public access areas. Use of Class B residuals is limited to restricted public access areas such as agricultural sites, forests, and roadway shoulders and medians. [62-640.600(3)(b)]
18. Plant nursery use of Class B residuals is limited to plants which will not be sold to the public for 12 months after the last application of residuals. [62-640.600(3)(b)1]
19. Use of Class B residuals on roadway shoulders and medians is limited to restricted public access roads. [62-640.600(3)(b)2]
20. Food crops, feed crops, and fiber crops shall not be harvested for 30 days following the last application of Class B residuals. [62-640.600(3)(b)6]
21. Food crops with harvested parts that touch the residuals/soil mixture and are totally above the land surface shall not be harvested for 14 months after the last application of Class B residuals. [62-640.600(3)(b)3]
22. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of Class B residuals when the residuals remain on the land surface for four months or longer before incorporation into the soil. [62-640.600(3)(b)4]
23. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of Class B residuals when the residuals remain on the land surface for less than four months before incorporation into the soil. [62-640.600(3)(b)5]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

24. Animals shall not be grazed on the land for 30 days after the last application of Class B residuals. [62-640.600(3)(b)7]
25. Sod which will be distributed or sold to the public or used on unrestricted public access areas shall not be harvested for 12 months after the last application of Class B residuals. [62-640.600(3)(b)8]
26. The public shall be restricted from application zones for 12 months after the last application of Class B residuals. [62-640.600(3)(b)]
27. Residuals that do not meet the requirements of Chapter 62-640, F.A.C., for Class AA designation shall not be used for the cultivation of tobacco or leafy vegetables. [62-640.400(7)]
28. Current Agricultural Use Plan(s) identify residuals landspreading on the following sites:

Application Site Number	Site Name	Latitude			Longitude			Application Area (acres)	County
		°	'	"	°	'	"		
FLA-446629	Henry I Ranch	29	18	43	81	24	36	328	Flagler
FLA-017374	Charles Cowart	29	20	2	81	19	44	2010	Flagler
FLA-581356	Deseret Ranch Unit 1	28	11	9	80	52	36	5,918.6	Osceola
FLA-581356	Deseret Ranch Unit 2	28	11	9	80	52	36	5,763.6	Osceola
FLA-581356	Deseret Ranch Unit 3	28	11	9	80	52	36	11,464.7	Osceola
FLA-581356	Deseret Ranch Unit 4	28	11	9	80	52	36	12,020	Osceola
FLA-581356	Deseret Ranch Unit 6	28	11	9	80	52	36	12,754.8	Osceola
FLA-581356	Deseret Ranch Unit 7	28	11	9	80	52	36	12,570	Osceola
FLA-581356	Deseret Ranch Unit 8	28	11	9	80	52	36	11,935.5	Osceola
FLA-581356	Deseret Ranch Unit 9	28	11	9	80	52	36	12,098	Osceola
FLA-581356	Deseret Ranch Unit 11	28	11	9	80	52	36	12,353.7	Osceola
FLA-581356	Deseret Ranch Unit 13	28	11	9	80	52	36	4,238.4	Osceola
FLA-581356	Deer Park Ranch	28	6	3	80	53	52	8830	Osceola
FLA-567469	Yeehaw Ranch	27	43	12	80	53	38	489	Osceola
FLA-288152	Kilbee Ranch	28	41	53	81	5	13	657	Seminole
FLA-555622	Shane's Place	27	47	14	80	55	47	765	Osceola
FLA-288161	Lukas Ranch	28	53	53	81	4	9	1139	Volusia
FLA-444243	Cowart Ranch	29	18	39	81	26	58	242	Volusia

The wastewater treatment facility permittee shall apply for a minor permit revision on DEP Form 62-620.910(9) for new, modified, or expanded residuals land application sites. The facility's permit shall be revised to include the new or revised Agricultural Use Plan(s) prior to application of residuals to the new, modified, or expanded sites, unless, under unusual circumstances, all of the following conditions are met:

- a. The permittee notifies the Department within 24 hours that the site is being used;
- b. The site meets the site use restrictions of Rule 62-640.600(3), F.A.C., and the criteria for land application of residuals in Rule 62-640.700, F.A.C.;
- c. The permittee submits a new or revised Agricultural Use Plan for the site with a permit application in accordance with Rule 62-640.300(2), F.A.C., within 30 days of beginning use of the site;
- d. The permittee does not have another approved land application site, another approved disposal method (e.g. landfiling), or approved storage facilities available for use; and,
- e. The permittee demonstrates during permit application that application of additional residuals to an existing approved application site would have resulted in violation of Department rules, or was not possible due to circumstances beyond the permittee's control.

[62-640.300(2)&(3)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

29. Residuals application rates are limited to agronomic rates based on the site vegetation as identified in the Agricultural Use Plan. [62-640.750(2)]
30. Residuals storage facilities at land application sites shall be subject to applicable setback requirements for residuals application sites. Residuals stored at land application sites shall be stored in a manner that will not cause runoff or seepage from the residuals, objectionable odors, or vector attraction. Storage areas must be fenced or otherwise provided with appropriate features to discourage the entry of animals and unauthorized persons. At the time of application, the stored residuals must meet the parameter concentrations, pathogen and vector attraction reduction requirements, and cumulative application limits of this permit. Residuals storage facilities at land application sites may be used only for temporary storage of stabilized residuals for no more than 30 days during periods of inclement weather or to accommodate agricultural operations, or up to the period (not to exceed two years) specified in the Agricultural Use Plan. [62-640.700(2)(e)]
31. Residuals application sites shall be posted with appropriate advisory signs identifying the nature of the project area. [62-640.700(2)(f)]
32. The pH of the residuals soil mixture shall be 5.0 or greater at the time residuals are applied. At a minimum, soil pH testing shall be done annually. [62-640.700(5)(d)]
33. The permittee shall maintain records of application zones and application rates and shall make these records available for inspection within seven days of request by the Department, or delegated Local Program. The permittee shall maintain record items a. through e. below in perpetuity, and maintain record items f. through k. for five years:
 - a. Date of application of the residuals;
 - b. Location of the residuals application site as specified in the Agricultural Use Plan;
 - c. Identification of each application zone used by the permittee at the application site and the acreage of each zone;
 - d. Amount of residuals applied or delivered to each application zone;
 - e. Cumulative loading of each application zone;
 - f. The names of all other wastewater facilities using each of the application zones identified in item c.;
 - g. Method of incorporation (if any);
 - h. Measured pH of the residuals soil mixture at the time the residuals are applied (tested at least annually);
 - i. Unsaturated depth of soil above the water table level at the time of application;
 - j. Concentration of parameters in the residuals as required by this permit, and the date of last analysis; and
 - k. The results of any soil testing that is done under Rule 62-640.500(4)(a), F.A.C.[62-640.650(2)]
34. The permittee shall submit an annual summary of residuals application activity to the Department's Central District Office on Department Form 62-640.210(2)(b) for all residuals applied during the period of January 1 through December 31. The summary for each year shall be submitted by February 19 of the following year. If more than one facility applies residuals to the same application zones, the summary must include a subtotal of each facility's contribution of residuals to the application zones. [62-640.650(3)(b)]
35. If residuals that are subject to the cumulative loading limitations of Rule 62-640.700(3), F.A.C., have been applied to an application zone, and the cumulative loading amount of one or more of the pollutants is not known, no further applications of residuals may be made to that application zone. [62-640.700(3)(f)]
36. Residuals shall be applied with appropriate techniques and equipment to assure uniform application over the application zone. [62-640.700(2)(c)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

37. The spraying of liquid domestic wastewater residuals shall be conducted so that the formation of aerosols is minimized. [62-640.700(2)(d)]
38. A minimum unsaturated soil depth of two feet above the water table level is required at the time the residuals are applied to the soil. [62-640.700(6)(a)]
39. Residuals shall not be applied during rains that cause runoff from the site or when surface soils are saturated. [62-640.700(7)(a)]
40. Land application of "other solids" as defined in Chapter 62-640, F.A.C., is only allowed if specifically addressed in the Agricultural Use Plan(s) approved for this facility. Land application of "other solids" is subject to Chapter 62-640, F.A.C., and the permit conditions that apply to land applied residuals. [62-640.860]
41. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]
42. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department. [62-640.300(4)]

III. GROUND WATER REQUIREMENTS

A. Construction Requirements

1. Section Construction Requirements is not applicable to this facility.

B. Operational Requirements

1. For the Part IV Public Access system, all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. For major users of reclaimed water (i.e., using 0.1 MGD or more), the zone of discharge shall extend horizontally 100 feet from the application site or to user's site property line, whichever is less, and vertically to the base of the surficial aquifer. For other users, the zone of discharge shall extend horizontally to the boundary of the general service area identified in the attached map and vertically to the base of the surficial aquifer. [62-520.200(26)] [62-520.465]
2. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
3. During the period of operation authorized by this permit, the permittee shall sample ground water in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-520.600, F.A.C. [62-520.600][62-610.463]
4. The following monitoring wells shall be sampled quarterly. Sampling must be reasonably spaced to be representative of potentially changing conditions.

Facility Well Name	Permit Builder Well Name	GMS #	WAFR #	Depth (Feet)	Aquifer Monitored	Well Type	New or Existing
R001- Perc Pond							
MW-5	MWB-5	3059A13042	7012	40	Surficial	Background	Existing
MW-6	MWC-6	3059A13044	7010	20	Surficial	Compliance	Existing
MW-7	MWI-7	3059A13043	7011	30	Surficial	Intermediate	Existing

MWB = Background Well; MWI = Intermediate Well; MWC = Compliance Well

[62-520.600][62-610.463]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

5. The following parameters shall be analyzed for each of the monitoring well(s) identified in Permit Condition(s) III. B. 4:

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to Feet, NGVD	Report	Feet	In Situ	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Chloride (as Cl)	250	mg/L	Grab	Quarterly
Coliform, Fecal	4	#/100ML	Grab	Quarterly
pH	6.5-8.5	SU	Grab	Quarterly
Turbidity, Field - Nephelometric	Report	NTU	Grab	Quarterly

[62-520.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601][62-601.300(6)] [62-520.300(9)]

6. If the concentration for any constituent listed in Permit Condition III. B. 5. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative natural background quality shall be the prevailing standard. [62-520.420(2)]
7. In accordance with Part D of Form 62-620.910(10), water levels shall be recorded before evacuating wells for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (Feet, NGVD) at a precision of plus or minus 0.01 foot. [62-520.600(11)(C)] [62-610.463(3)(a)]
8. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-601.700(5)] [62-160.210]
9. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District, Ground Water Section as being more representative of ground water conditions. [62-520.310(5)]
10. Ground water monitoring parameters shall be analyzed in accordance with Chapter 62-601, F.A.C. [62-620.610(18)]
11. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10). A completed Certification Page shall accompany each quarter of monitoring data. For reuse or land application projects, the quarterly ground water monitoring results shall be submitted with the DMR as shown in the following schedule. [62-522.600(10) and (11)(b)] [62-601.300(3), 62.601.700, and Figure 3 of 62-601] [62-620.610(18)]

SAMPLE PERIOD	REPORT DUE DATE
January - March	April 28
April - June	July 28
July - September	October 28
October - December	January 28

12. If any monitoring well becomes damaged or cannot be sampled for some reason, the permittee shall notify the Department's Central District, Ground Water Section immediately and a written report shall follow within seven days detailing the circumstances and remedial measures taken or proposed. Repair or replacement of monitoring wells shall be approved in advance by the Department's Central District, Ground Water Section. [62-520.600][62-4.070(3)]
13. The Permittee shall provide verbal notice to the Department's Central District, Ground Water Section as soon as practical after discovery of a sinkhole within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The Permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District, Ground Water Section in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Woodlands Des Pinar WWTF

PERMIT NUMBER: FLA011080-015
EXPIRATION DATE: December 13, 2014

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part II Slow-Rate/Restricted Access System(s)

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.418(1)]*
2. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.414(8)]*
3. The maximum annual average loading rate to the slow rate restricted public access system (R-002) consisting of a 5.68 acre sprayfield shall be limited to 4.54 inches per week. The hydraulic loading rate shall not produce surface runoff or ponding of the applied reclaimed water. *[62-610.423(3) and (4)]*
4. The crops or vegetation shall be periodically harvested and removed from the project area. *[62-610.310(3)(d) and 62-610.419(1)(b)]*
5. Dairy cattle whose milk is intended for human consumption shall not be allowed on the project area for a period of 15 days after the last application of reclaimed water. No restrictions are imposed on the grazing of other cattle. *[62-610.425]*
6. Irrigation of edible food crops is prohibited. *[62-610.426]*
7. Overflows from emergency discharge facilities on storage ponds shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

B. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The maximum annual average loading rate to the three rapid infiltration basins (R-002) with a total wetted area of 3.0 acres shall be limited to 3 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*
3. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*
4. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*
5. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category II, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 6 hours/day for 5 days/week and one visit on each weekend day. The lead/chief operator must be a Class C operator, or higher.



Florida Department of Environmental Protection

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

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard, Jr.
Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Sanlando Utilities Corp

RESPONSIBLE OFFICIAL:

Patrick Flynn
200 Weathersfield Ave
Altamonte Springs, Florida 32714-4027
(407) 869-1919

PERMIT NUMBER: FL0036251-017 (Major –
Reclassification pending)

FILE NUMBER: FL0036251-017-DW1P

ISSUANCE DATE: March 31, 2011

EXPIRATION DATE: March 30, 2016

FACILITY:

Wekiva Hunt Club WWTF
144 Ledbury Dr
Longwood, FL 32779-4609
Seminole County
Latitude: 28°41' 49.73" N Longitude: 81°26' 1.05" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.) and constitutes authorization to discharge to waters of the state under the National Pollutant Discharge Elimination System. This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

An existing 2.90 MGD annual average daily flow (AADF) activated sludge domestic wastewater treatment facility consisting of three (3) contiguous package wastewater treatment plants (0.97 MGD design capacity, each), connected in parallel with manual influent screening, aeration, clarification, chemical feed facilities, disinfection by chlorination, tertiary filtration, dechlorination, two (2) 3.0 MG reclaimed water storage tanks, aerobic digestion of residuals and dewatering by one (1) vacuum assisted drying bed and one (1) Somat screw press.

REUSE OR DISPOSAL:

Surface Water Discharge D-001: An existing 2.9 MGD AADF discharge to Sweetwater Creek, Class III fresh waters, (WBID# 2956) being reduced to 0.87 MGD annual average daily flow (maximum at permitted capacity – limited to no more than 30% of annual plant flow), in compliance with Rule 62-600.550(8)(b), FAC. The outfall is approximately one foot in length and discharges at a depth of approximately zero feet. The point of discharge is located approximately at latitude 28°41' 52" N, longitude 81°25' 53" W and located in WBID#2956.

Land Application R-001: An existing 0.4 MGD annual average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of four rapid infiltration basins with an approximate wetted area of 338,000 square feet located approximately at latitude 28°42' 5" N, longitude 81°24' 27" W.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

Land Application R-002: An existing 2.603 MGD annual average daily flow permitted capacity slow-rate public access reuse system. R-002 is a reuse system which consists of a reclaimed water transmission/distribution system for public access irrigation of the Wekiva Hunt Club Community, two (2) golf courses (Trophy Club Golf Course [f.k.a. Sabal Point Golf Course] and Wekiva Golf Course), parks, playgrounds, landscaped areas, plant nursery (Lake Brantley Plant Corp.), road medians and right of ways and a reclaimed water transmission main interconnected to the City of Altamonte Springs reclaimed water transmission system for irrigation under a reclaimed water reuse agreement (1.4 mgd) as shown in the attached Reuse Service Area Map. Reclaimed water is stored in a storm water management pond, located at the Trophy Club Golf Course, in accordance with Conditions IV.A.16. and IV.A.17. of this permit and at the two (2) on-site 3.0 MG reclaimed water storage tanks. Land application system R-002 is located approximately at latitude 29° 42' 16" N, longitude 81° 26' 23" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 36 of this permit.

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Surface Water Discharges

- During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to discharge effluent from Outfall D-001 to Sweetwater Creek. Such discharge shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.C.8.:

Parameter	Units	Max/Min	Effluent Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Surface Water Discharge)	MGD	Max Max	0.87 Report	Annual Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-4	See I.A.4
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max	5.0 6.0	Monthly Average Single Sample	Weekly	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max	5.0 6.0	Monthly Average Single Sample	Weekly	16-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Weekly	Grab	EFA-1	See I.A.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFD-1	See I.A.3
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	Continuous	Meter	EFA-1	See I.A.3 and I.A.6
Chlorine, Total Residual (For Dechlorination)	mg/L	Max	0.01	Single Sample	Daily; 24 hours	Grab	EFD-1	
Nitrogen, Total	mg/L	Max	Report	Monthly Average	Weekly	16-hr FPC	EFA-1	
Nitrogen, Ammonia, Total (as N)	mg/L	Max Max	2.5 3.0	Monthly Average Single Sample	Weekly	16-hr FPC	EFD-1	
Nitrogen, Nitrate, Total (as N)	mg/L	Max	Report	Single Sample	Weekly	16-hr FPC	EFD-1	
Phosphorus, Total (as P)	mg/L	Max Max	0.4 0.5	Monthly Average Single Sample	Weekly	16-hr FPC	EFD-1	
Nitrogen, Nitrate, Total (as N)	lb/mth	Max	2805	Monthly Total	Weekly	16-hr FPC	EFD-1	
Phosphorus, Total (as P)	lb/mth	Max	40	Monthly Total	Weekly	16-hr FPC	EFD-1	
Oxygen, Dissolved (DO)	mg/L	Min	6.0	Single Sample	Daily; 24 hours	Grab	EFD-1	
Chronic Whole Effluent Toxicity, 7-Day IC25 (Ceriodaphnia dubia)	percent	Min	100	Single Sample	Quarterly	24-hr TPC	EFD-2	See I.A.7
Chronic Whole Effluent Toxicity, 7-Day IC25 (Pimephales promelas)	percent	Min	100	Single Sample	Quarterly	24-hr TPC	EFD-2	See I.A.7

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

2. Effluent samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-4	Flow meter at dechlorination tank
EFA-1	Sampling point after disinfection
EFD-1	Outfall Box
EFD-2	End of outfall discharge pipe

3. Hourly measurement of pH and total residual chlorine for disinfection during the period of required operator attendance may be substituted for continuous measurement. [Chapter 62-601, Figure 2]
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
5. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. [62-600.440(4)(c)]
6. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-600.440(4)(b), (5)(b), and (6)(b)]
7. The permittee shall comply with the following requirements to evaluate chronic whole effluent toxicity of the discharge from outfall D-001.
- a. Effluent Limitation
- (1) In any routine or additional follow-up test for chronic whole effluent toxicity, the 25 percent inhibition concentration (IC25) shall not be less than 100% effluent. [Rules 62-302.530(61) and 62-4.241(1)(b), F.A.C.]
 - (2) For acute whole effluent toxicity, the 96-hour LC50 shall not be less than 100% effluent in any test. [Rule 62-302.500(1)(a)4. and 62-4.241(1)(a), F.A.C.]
- b. Monitoring Frequency
- (1) Routine toxicity tests shall be conducted once every three months, the first starting within 60 days of the issuance date of this permit and lasting for the duration of this permit.
 - (2) Upon completion of four consecutive valid routine tests that demonstrate compliance with the effluent limitation in 7.a.(1) above, the permittee may submit a written request to the Department for a reduction in monitoring frequency to once every six months. The request shall include a summary of the data and the complete bioassay laboratory reports for each test used to demonstrate compliance. The Department shall act on the request within 45 days of receipt. Reductions in monitoring shall only become effective upon the Department's written confirmation that the facility has completed four consecutive valid routine tests that demonstrate compliance with the effluent limitation in 7.a.(1) above.
 - (3) If a test within the sequence of the four is deemed invalid based on the acceptance criteria in EPA-821-R-02-013, but is replaced by a repeat valid test initiated within 21 days after the last day of the invalid test, the invalid test will not be counted against the requirement for four consecutive valid tests for the purpose of evaluating the reduction of monitoring frequency.
- c. Sampling Requirements
- (1) For each routine test or additional follow-up test conducted, a total of three 24-hr composite samples of final effluent shall be collected and used in accordance with the sampling protocol discussed in EPA-821-R-02-013, Section 8.
 - (2) The first sample shall be used to initiate the test. The remaining two samples shall be collected according to the protocol and used as renewal solutions on Day 3 (48 hours) and Day 5 (96 hours) of the test.
 - (3) Samples for routine and additional follow-up tests shall not be collected on the same day.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

d. Test Requirements

- (1) Routine Tests: All routine tests shall be conducted using a control (0% effluent) and a minimum of five test dilutions: **100%, 50%, 25%, 12.5%, and 6.25%** final effluent.
- (2) The permittee shall conduct a daphnid, **Ceriodaphnia dubia**, Survival and Reproduction Test and a fathead minnow, **Pimephales promelas**, Larval Survival and Growth Test, concurrently.
- (3) All test species, procedures and quality assurance criteria used shall be in accordance with Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, 4th Edition, EPA-821-R-02-013. Any deviation of the bioassay procedures outlined herein shall be submitted in writing to the Department for review and approval prior to use. In the event the above method is revised, the permittee shall conduct chronic toxicity testing in accordance with the revised method.
- (4) The control water and dilution water shall be moderately hard water as described in EPA-821-R-02-013, Section 7.2.3.

e. Quality Assurance Requirements

- (1) A standard reference toxicant (SRT) quality assurance (QA) chronic toxicity test shall be conducted with each species used in the required toxicity tests either concurrently or initiated no more than 30 days before the date of each routine or additional follow-up test conducted. Additionally, the SRT test must be conducted concurrently if the test organisms are obtained from outside the test laboratory unless the test organism supplier provides control chart data from at least the last five monthly chronic toxicity tests using the same reference toxicant and test conditions. If the organism supplier provides the required SRT data, the organism supplier's SRT data and the test laboratory's monthly SRT-QA data shall be included in the reports for each companion routine or additional follow-up test required.
- (2) If the mortality in the control (0% effluent) exceeds 20% for either species in any test or does not meet "test acceptability criteria", the test for that species (including the control) shall be invalidated and the test repeated. Test acceptability criteria for each species are defined in EPA-821-R-02-013, Section 13.12 (**Ceriodaphnia dubia**) and Section 11.11 (**Pimephales promelas**). The repeat test shall begin within 21 days after the last day of the invalid test.
- (3) If 100% mortality occurs in all effluent concentrations for either test species prior to the end of any test and the control mortality is less than 20% at that time, the test (including the control) for that species shall be terminated with the conclusion that the test fails and constitutes non-compliance.
- (4) Routine and additional follow-up tests shall be evaluated for acceptability based on the observed dose-response relationship as required by EPA-821-R-02-013, Section 10.2.6., and the evaluation shall be included with the bioassay laboratory reports.

f. Reporting Requirements

- (1) Results from all required tests shall be reported on the Discharge Monitoring Report (DMR) as follows:
 - (a) Routine and Additional Follow-up Test Results: The calculated IC25 for each test species shall be entered on the DMR.
- (2) A bioassay laboratory report for each routine test shall be prepared according to EPA-821-R-02-013, Section 10, Report Preparation and Test Review, and mailed to the Department at the address below within 30 days after the last day of the test.
- (3) For additional follow-up tests, a single bioassay laboratory report shall be prepared according to EPA-821-R-02-013, Section 10, and mailed within 30 days after the last day of the second valid additional follow-up test.
- (4) Data for invalid tests shall be included in the bioassay laboratory report for the repeat test.
- (5) The same bioassay data shall not be reported as the results of more than one test.
- (6) All bioassay laboratory reports shall be sent to:
Florida Department of Environmental Protection
Central District Office
3319 Maguire Blvd, Suite 232
Orlando, Florida 32803-3767

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

g. Test Failures

- (1) A test fails when the test results do not meet the limits in 7.a.(1).
- (2) Additional Follow-up Tests:
 - (a) If a routine test does not meet the chronic toxicity limitation in 7.a.(1) above, the permittee shall notify the Department at the address above within 21 days after the last day of the failed routine test and conduct two additional follow-up tests on each species that failed the test in accordance with 7.d.
 - (b) The first test shall be initiated within 28 days after the last day of the failed routine test. The remaining additional follow-up tests shall be conducted weekly thereafter until a total of two valid additional follow-up tests are completed.
 - (c) The first additional follow-up test shall be conducted using a control (0% effluent) and a minimum of five dilutions: 100%, 50%, 25%, 12.5%, and 6.25% effluent. The permittee may modify the dilution series in the second additional follow-up test to more accurately bracket the toxicity such that at least two dilutions above and two dilutions below the target concentration and a control (0% effluent) are run. All test results shall be analyzed according to the procedures in EPA-821-R-02-013.
- (3) In the event of three valid test failures (whether routine or additional follow-up tests) within a 12-month period, the permittee shall notify the Department within 21 days after the last day of the third test failure.
 - (a) The permittee shall submit a plan for correction of the effluent toxicity within 60 days after the last day of the third test failure.
 - (b) The Department shall review and approve the plan before initiation.
 - (c) The plan shall be initiated within 30 days following the Department's written approval of the plan.
 - (d) Progress reports shall be submitted quarterly to the Department at the address above.
 - (e) During the implementation of the plan, the permittee shall conduct quarterly routine whole effluent toxicity tests in accordance with 7.d. Additional follow-up tests are not required while the plan is in progress. Following completion or termination of the plan, the frequency of monitoring for routine and additional follow-up tests shall return to the schedule established in 7.b.(1). If a routine test is invalid according to the acceptance criteria in EPA-821-R-02-013, a repeat test shall be initiated within 21 days after the last day of the invalid routine test.
 - (f) Upon completion of four consecutive quarterly valid routine tests that demonstrate compliance with the effluent limitation in 7.a.(1) above, the permittee may submit a written request to the Department to terminate the plan. The plan shall be terminated upon written verification by the Department that the facility has passed at least four consecutive quarterly valid routine whole effluent toxicity tests. If a test within the sequence of the four is deemed invalid, but is replaced by a repeat valid test initiated within 21 days after the last day of the invalid test, the invalid test will not be counted against the requirement for four consecutive quarterly valid routine tests for the purpose of terminating the plan.
- (4) If chronic toxicity test results indicate greater than 50% mortality within 96 hours in an effluent concentration equal to or less than the effluent concentration specified as the acute toxicity limit in 7.a.(2), the Department may revise this permit to require acute definitive whole effluent toxicity testing.
- (5) The additional follow-up testing and the plan do not preclude the Department taking enforcement action for acute or chronic whole effluent toxicity failures.

[62-4.241, 62-620.620(3)]

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

B. Reuse and Land Application Systems

1. **Interim** - During the period beginning on the issuance date and lasting through April 12, 2011, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.C.8.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow (Rapid Infiltration Basins)	MGD	Max Max	0.4 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	See I.B.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.B.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Meter	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Meter	EFA-1	See I.B.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	
Nitrogen, Total	mg/L	Max	Report	Annual Average	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

Final - During the period beginning April 13, 2011 through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.C.8.:

Reclaimed Water Limitations					Monitoring Requirements			Notes
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow (Rapid Infiltration Basins)	MGD	Max Max	0.4 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	See I.B.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.B.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Meter	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Meter	EFA-1	See I.B.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	
Nitrogen, Total	mg/L	Max	6.0	Annual Average	Bi-weekly; every 2 weeks	16-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-2	Flow meter to the rapid infiltration basins
EFA-1	Sampling point after disinfection

3. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-601.200(17) and .500(6)]*
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. *[62-600.440(4)(c)]*
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. *[62-610.510, 62-600.440(4)(b) and (5)(b)]*

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

6. **Interim** - During the period beginning on the issuance date and lasting through April 12, 2011, the permittee is authorized to direct reclaimed water to Reuse System R-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.C.8.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Public Access Reuse)	MGD	Max Max	2.603 Report	Annual Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-3	See I.B.9
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Weekly	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max	5.0	Single Sample	4 Days/Week	Grab	EFA-1	
Coliform, Fecal	#/100mL	Max	25	Single Sample	4 Days/Week	Grab	EFA-1	
Coliform, Fecal, % less than detection	percent	Min	75	Monthly Total	4 Days/Week	Calculated	EFA-1	See I.B.10
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFA-1	See I.B.8
Chlorine, Total Residual (For Disinfection)	mg/L	Min	1.0	Single Sample	Continuous	Meter	EFA-1	See I.B.11 and I.B.14
Turbidity	NTU	Max	Report	Single Sample	Continuous	Meter	EFA-1	See I.B.12 and I.B.14
Giardia	cysts/100L	Max	Report	Single Sample	Bi-annually; every 2 years	Grab	EFA-1	See I.B.15
Cryptosporidium	oocysts/100L	Max	Report	Single Sample	Bi-annually; every 2 years	Grab	EFA-1	See I.B.15
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Weekly	16-hr FPC	EFA-1	
Nitrogen, Total	mg/L	Max	Report	Annual Average	Weekly	16-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

Final - During the period beginning April 13, 2011 through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.C.8.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Public Access Reuse)	MGD	Max Max	2.603 Report	Annual Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-3	See I.B.9
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Weekly	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max	5.0	Single Sample	4 Days/Week	Grab	EFB-1	
Coliform, Fecal	#/100mL	Max	25	Single Sample	4 Days/Week	Grab	EFA-1	
Coliform, Fecal, % less than detection	percent	Min	75	Monthly Total	4 Days/Week	Calculated	EFA-1	See I.B.10
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFA-1	See I.B.8
Chlorine, Total Residual (For Disinfection)	mg/L	Min	1.0	Single Sample	Continuous	Meter	EFA-1	See I.B.11 and I.B.14
Turbidity	NTU	Max	Report	Single Sample	Continuous	Meter	EFB-1	See I.B.12 and I.B.14
Giardia	cysts/100L	Max	Report	Single Sample	Bi-annually; every 2 years	Grab	EFA-1	See I.B.15
Cryptosporidium	oocysts/100L	Max	Report	Single Sample	Bi-annually; every 2 years	Grab	EFA-1	See I.B.15
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Weekly	16-hr FPC	EFA-1	
Nitrogen, Total	mg/L	Max	10.0	Annual Average	Weekly	16-hr FPC	EFA-1	

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

7. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.B.6. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-3	flow meter at reuse pump station
EFA-1	Sampling point after disinfection
EFB-1	Sampling point after filtration and prior to disinfection

8. Hourly measurement of pH during the period of required operator attendance may be substituted for continuous measurement. *[Chapter 62-601, Figure 2]*
9. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-601.200(17) and .500(6)]*
10. To report the "% less than detection," count the number of fecal coliform observations that were less than detection, divide by the total number of fecal coliform observations in the month, and multiply by 100% (round to the nearest integer). *[62-600.440(5)(f)]*
11. The minimum total chlorine residual shall be limited as described in the approved operating protocol, such that the permit limitation for fecal coliform bacteria will be achieved. In no case shall the total chlorine residual be less than 1.0 mg/L. *[62-600.440(5)(b); 62-610.460(2); and 62-610.463(2)]*
12. The maximum turbidity shall be limited as described in the approved operating protocol, such that the permit limitations for total suspended solids and fecal coliforms will be achieved. *[62-610.463(2)]*
13. The treatment facilities shall be operated in accordance with all approved operating protocols. Only reclaimed water that meets the criteria established in the approved operating protocol(s) may be released to system storage or to the reuse system. Reclaimed water that fails to meet the criteria in the approved operating protocol(s) shall be directed to the following permitted alternate discharge system: R-001. *[62-610.320(6) and 62-610.463(2)]*
14. Instruments for continuous on-line monitoring of total residual chlorine and turbidity shall be equipped with an automated data logging or recording device. *[62-610.463(2)]*
15. Intervals between sampling for Giardia and Cryptosporidium shall not exceed two years. *[62-610.463(4)]*

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

C. Other Limitations and Monitoring and Reporting Requirements

- During the period beginning on the issuance date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.C.8:

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Total Through Plant)	MGD	Max Max Max	2.9 Report Report	Annual Average Monthly Average Quarterly Average	Continuous	Recording Flow Meter with Totalizer	FLW-1	See I.C.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-1	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Weekly	16-hr FPC	INF-1	See I.C.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Weekly	16-hr FPC	INF-1	See I.C.3

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.C.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-1	Flow meter at discharge of the chlorine contact chamber
INF-1	Influent splitter box
CAL-1	Calculated using flow data from FLW-1

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4)]
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
5. Sampling results for giardia and cryptosporidium shall be reported on DEP Form 62-610.300(4)(a)4, Pathogen Monitoring, which is attached to this permit. This form shall be submitted to the Department's Central District Office and to DEP's Reuse Coordinator in Tallahassee. [62-610.300(4)(a)]
6. The sample collection, analytical test methods and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
 - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
 - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

7. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

8. Monitoring requirements under this permit are effective on the first day of the second month following permit issuance. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below.

REPORT Type on DMR	Monitoring Period	Due Date
Monthly or Toxicity	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 30	July 28 January 28
Annual	January 1 - December 31	January 28

DMRs shall be submitted for each required monitoring period including months of no discharge. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Department by the twenty-eighth (28th) of the month following the month of operation at the address specified below:

Florida Department of Environmental Protection
Wastewater Compliance Evaluation Section, Mail Station 3551
Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

[62-620.610(18)][62-601.300(1), (2), and (3)]

9. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, odor, and corrosivity). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers 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 annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department's Central District Office by June 28 of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. *[62-601.300(4)][62-601.500(3)][62-610.300(4)]*
10. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2. on or before January 1 of each year. *[62-610.870(3)]*
11. Operating protocol(s) shall be reviewed and updated periodically to ensure continuous compliance with the minimum treatment and disinfection requirements. Updated operating protocols shall be submitted to the Department's Central District Office for review and approval upon revision of the operating protocol(s) and with each permit application. *[62-610.320(6) and 62-610.463(2)]*
12. The permittee shall maintain an inventory of storage systems. The inventory shall be submitted to the Department's Central District Office at least 30 days before reclaimed water will be introduced into any new storage system. The inventory of storage systems shall be attached to the annual submittal of the Annual Reuse Report. *[62-610.464(5)]*

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

13. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Central District Office at the address specified below:

Florida Department of Environmental Protection Central District Office
3319 Maguire Blvd
Suite 232
Orlando, Florida 32803-3767

Phone Number - (407)894-7555
FAX Number - (850)412-0496
(All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

14. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*

PERMITTEE: Sanlando Utilities Corp
 FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
 EXPIRATION DATE: March 30, 2016

D. SWEETWATER CREEK/COVE LAKE WATER QUALITY MONITORING REQUIREMENTS

- During the period beginning on the issuance date and lasting through the expiration date of this permit, water quality monitoring shall be performed by the permittee in Sweetwater Creek/Cove Lake as well as the Wekiva River as specified below:

Parameter	Units	Max/Min	Effluent Limitations				Monitoring Requirements			Notes
			Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	
Carbonaceous Biochemical Oxygen Demand (5 day)	mg/L	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Chloride	mg/L	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Total Organic Carbon (TOC)	mg/L as C	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Nitrate Nitrogen	mg/L as N	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
NH ₃ -Nitrogen, Total as N	mg/L as N	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Total Kjeldahl Nitrogen	mg/L as N	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Phosphorus, Total as P	mg/L as P	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Ortho-Phosphorus, Total as P	mg/L as P	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Total Suspended Solids	mg/L	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Chlorophyll-a	mg/m3	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Alkalinity	mg/L as CaCO ₃	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Oxygen, Dissolved (DO)	mg/L	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
pH	std. units	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.
Temperature	°(C)	—	—	—	—	Report	Annually	Grab	Each sampling station	I.D.2.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

2. Surface water samples shall be taken at the monitoring site locations listed in Permit Condition I.D.1. and as described below:

Monitoring Location Site Number	Description of Monitoring Location
SWB-1	Station #1: 300' upstream of the deactivated outfall D002 (Background Sweetwater Creek).
SWD-2	Station #2: 2400' downstream of outfall D-001, ±200' upstream of the southernmost tributary that enters from the creek from the east.
SWD-3	Station #3: 1000' upstream of the Wekiva Springs Road bridge.
SWD-4	Station #4: Downstream side of the Wekiva Springs Road bridge, 200' downstream of the northernmost tributary that enters from the west.
SWD-5	Station #5: North End of Cove Lake at the discharge culvert to Wekiva Marina.
SWD-6	Station #6: Weir structure located at River Bend Road (N. Weir).
SWB-7	Station #7: Miami Springs Road bridge, upstream of confluence with Sweetwater Creek (Background Wekiva River).
SWD-8	Station #8: Wekiva River, downstream of Sweetwater Creek discharge.

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

1. Biosolids generated by this facility may be land applied or disposed of in a Class I solid waste landfill. [62-620.320(6), 62-640.880(1)]
2. The permittee shall keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
4. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
5. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]
6. Florida water quality criteria and standards shall not be violated as a result of land application of biosolids from this facility. [62-640.400(2)]
7. The permittee may produce Class B biosolids.
8. The permittee shall achieve Class B pathogen reduction by meeting the pathogen reduction requirements in section 503.32(b)(3) (Use of PSRP (Processes to Significantly Reduce Pathogens)-Aerobic Digestion) of Title 40 CFR Part 503. [62-640.600(1)(b)]
9. The permittee shall achieve vector attraction reduction by meeting the vector attraction reduction requirements in section 503.33(b)(4) (Meet a specific oxygen uptake rate for aerobically treated biosolids) of Title 40 CFR Part 503. [62-640.600(2)(a)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

10. The Specific Oxygen Uptake Rate (SOUR) test shall be conducted within 15 minutes of sample collection and shall be performed by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C. [62-640.650(3)(d)]
11. Operational and process parameters, such as time and temperature, number of windrow turnings, pH readings, etc., shall be routinely monitored to demonstrate compliance with pathogen reduction and vector attraction reduction requirements specified in Rule 62-640.600, F.A.C. [62-640.650(3)(a)2]
12. Treatment of liquid biosolids or septage for the purpose of meeting the pathogen reduction or vector attraction reduction requirements set forth in Rule 62-640.600, F.A.C., shall not be conducted in the tank of a hauling vehicle. Treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements shall take place at the permitted facility. [62-640.400(7)]
13. Class B biosolids shall comply with the limits and be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Condition I.C.8. Biosolids shall not be land applied if a single sample result for any parameter exceeds the following:

Parameter	Units	Max/ Min	Residuals Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Nitrogen, Sludge, Tot, Dry Wt (as N)	percent	Max	Report	Single Sample	Quarterly	Grab	RMP-B
Phosphorus, Sludge, Tot, Dry Wt (as P)	percent	Max	Report	Single Sample	Quarterly	Grab	RMP-B
Potassium, Sludge, Tot, Dry Wt (as K)	percent	Max	Report	Single Sample	Quarterly	Grab	RMP-B
Arsenic Total, Dry Weight, Sludge	mg/kg	Max	75.0	Single Sample	Quarterly	Composite	RMP-B
Cadmium, Sludge, Tot, Dry Weight (as Cd)	mg/kg	Max	85.0	Single Sample	Quarterly	Composite	RMP-B
Copper, Sludge, Tot, Dry Wt. (as Cu)	mg/kg	Max	4300.0	Single Sample	Quarterly	Composite	RMP-B
Lead, Dry Weight, Sludge	mg/kg	Max	840.0	Single Sample	Quarterly	Composite	RMP-B
Mercury, Dry Weight, Sludge	mg/kg	Max	57.0	Single Sample	Quarterly	Composite	RMP-B
Molybdenum, Dry Weight, Sludge	mg/kg	Max	75.0	Single Sample	Quarterly	Composite	RMP-B
Nickel, Dry Weight, Sludge	mg/kg	Max	420.0	Single Sample	Quarterly	Composite	RMP-B
Selenium Sludge Solid	mg/kg	Max	100.0	Single Sample	Quarterly	Composite	RMP-B
Zinc, Dry Weight, Sludge	mg/kg	Max	7500.0	Single Sample	Quarterly	Composite	RMP-B
pH	s.u.	Max	Report	Single Sample	Quarterly	Grab	RMP-B
Solids, Total, Sludge, Percent	percent	Max	Report	Single Sample	Quarterly	Grab	RMP-B

[62-640.650(3)(a)(3) and 62-640.700(5)(a)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

14. Biosolids samples shall be taken at the monitoring site locations listed in Permit Condition II.13, and as described below:

Monitoring Site Number	Description of Monitoring Site
RMP-B	After final treatment

15. The application of biosolids to application zones shall be restricted by the following cumulative application limits:

Parameter	Cumulative Application Limits
Arsenic	36.6 pounds/acre
Cadmium	34.8 pounds /acre
Copper	1340 pounds/acre
Lead	268 pounds/acre
Mercury	15.2 pounds/acre
Nickel	375 pounds/acre
Selenium	89.3 pounds/acre
Zinc	2500 pounds/acre

[62-640.700(3)(b), 3-30-98]

16. Sampling and analysis shall be conducted in accordance with Title 40 CFR Part 503, section 503.8 and the U.S. Environmental Protection Agency publication - POTW Sludge Sampling and Analysis Guidance Document, 1989. In cases where disagreements exist between Title 40 CFR Part 503, section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document, the requirements in Title 40 CFR Part 503, section 503.8 will apply. [62-640.650(3)(a)1]

17. All samples shall be representative and shall be taken after final treatment of the biosolids but before land application or distribution and marketing.. [62-640.650(3)(a)5]

18. Land application of biosolids at unpermitted sites shall be in accordance with the conditions of this permit, the approved Agricultural Use Plan(s), and the requirements of Chapter 62-640, F.A.C., as amended on March 30, 1998. [62-640, 3-30-98]

19. Current Agricultural Use Plan(s) identify the following unpermitted biosolids sites:

Application Site Number	Site Name	Latitude			Longitude			Application Area (acres)	County
		°	'	"	°	'	"		
FLA017374	Charles Cowart	29	20	2	81	19	44	1813	Flagler
FLA446629	Henry I Ranch	29	18	43	81	24	36	277	Flagler
FLA581356	Deseret Ranches	28	11	9	80	52	36	121187	Osceola
FLA288161	Lukas Ranch	28	53	53	81	4	9	1139	Volusia
FLA318809	Durrance Property	29	19	19	81	25	44	237	Volusia
FLA444243	Cowart Ranch	29	18	39	81	26	58	496	Volusia

[62-640.300(1), 3-30-98]

20. Use of the unpermitted sites listed in the table in Condition 19 will cease in accordance with the schedule in Permit Condition VI.5. [62-640.100(5)(g)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

21. The wastewater treatment facility permittee shall apply for a minor permit revision on DEP Form 62-620.910(9) for modified or expanded biosolids application sites. The facility's permit shall be revised to include the revised Agricultural Use Plan(s) prior to application of biosolids to the modified or expanded sites. *[62-640.300(2), 3-30-98]*
22. Under unusual circumstances, an existing site may be used for biosolids application prior to permit revision if all of the following conditions are met:
 - a. The permittee notifies the Department within 24 hours that the site is being used;
 - b. The site meets the site use restrictions of Rule 62-640.600(3), F.A.C., and the criteria for land application of biosolids in Rule 62-640.700, F.A.C.;
 - c. The permittee submits a new or revised Agricultural Use Plan for the site with a permit application in accordance with Rule 62-640.300(2), F.A.C., within 30 days of beginning use of the site;
 - d. The permittee does not have another approved land application site, another approved disposal method (e.g. landfilling), or approved storage facilities available for use; and,
 - e. The permittee demonstrates during permit application that application of additional biosolids to an existing approved application site would have resulted in violation of Department rules, or was not possible due to circumstances beyond the permittee's control.

[62-640.300(3), 3-30-98]
23. Class B biosolids shall not be used on unrestricted public access areas. Use of Class B biosolids is limited to restricted public access areas such as agricultural sites, forests, and roadway shoulders and medians. *[62-640.600(3)(b), 3-30-98]*
24. Plant nursery use of Class B biosolids is limited to plants which will not be sold to the public for 12 months after the last application of biosolids. *[62-640.600(3)(b)1, 3-30-98]*
25. Use of Class B biosolids on roadway shoulders and medians is limited to restricted public access roads. *[62-640.600(3)(b)2, 3-30-98]*
26. Food crops, feed crops, and fiber crops shall not be harvested for 30 days following the last application of Class B biosolids. *[62-640.600(3)(b)6, 3-30-98]*
27. Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after the last application of Class B biosolids. *[62-640.600(3)(b)3, 3-30-98]*
28. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of Class B biosolids when the biosolids remain on the land surface for four months or longer before incorporation into the soil. *[62-640.600(3)(b)4, 3-30-98]*
29. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of Class B biosolids when the biosolids remain on the land surface for less than four months before incorporation into the soil. *[62-640.600(3)(b)5, 3-30-98]*
30. Animals shall not be grazed on the land for 30 days after the last application of Class B biosolids. *[62-640.600(3)(b)7, 3-30-98]*
31. Sod which will be distributed or sold to the public or used on unrestricted public access areas shall not be harvested for 12 months after the last application of Class B biosolids. *[62-640.600(3)(b)8, 3-30-98]*
32. The public shall be restricted from application zones for 12 months after the last application of Class B biosolids. *[62-640.600(3)(b), 3-30-98]*

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

33. Biosolids that do not meet the requirements of Chapter 62-640, F.A.C., for Class AA designation shall not be used for the cultivation of tobacco or leafy vegetables. *[62-640.400(7), 3-30-98]*
34. Biosolids application rates are limited to agronomic rates based on the site vegetation as identified in the Agricultural Use Plan. *[62-640.750(2), 3-30-98]*
35. Biosolids storage facilities at land application sites shall be subject to applicable setback requirements for biosolids application sites. Biosolids stored at land application sites shall be stored in a manner that will not cause runoff or seepage from the biosolids, objectionable odors, or vector attraction. Storage areas must be fenced or otherwise provided with appropriate features to discourage the entry of animals and unauthorized persons. At the time of application, the stored biosolids must meet the parameter concentrations, pathogen and vector attraction reduction requirements, and cumulative application limits of this permit. Biosolids storage facilities at land application sites may be used only for temporary storage of stabilized biosolids for no more than 30 days during periods of inclement weather or to accommodate agricultural operations, or up to the period (not to exceed two years) specified in the Agricultural Use Plan. *[62-640.700(2)(e), 3-30-98]*
36. Biosolids application sites shall be posted with appropriate advisory signs identifying the nature of the project area. *[62-640.700(2)(f), 3-30-98]*
37. The pH of the biosolids soil mixture shall be 5.0 or greater at the time biosolids are applied. At a minimum, soil pH testing shall be done annually. *[62-640.700(5)(d), 3-30-98]*
38. The permittee shall maintain records of application zones and application rates and shall make these records available for inspection within seven days of request by the Department, or delegated Local Program. The permittee shall maintain record items a. through e. below in perpetuity, and maintain record items f. through k. for five years:
 - a. Date of application of the biosolids;
 - b. Location of the biosolids application site as specified in the Agricultural Use Plan;
 - c. Identification of each application zone used by the permittee at the application site and the acreage of each zone;
 - d. Amount of biosolids applied or delivered to each application zone;
 - e. Cumulative loading of each application zone;
 - f. The names of all other wastewater facilities using each of the application zones identified in item c.;
 - g. Method of incorporation (if any);
 - h. Measured pH of the biosolids soil mixture at the time the biosolids are applied (tested at least annually);
 - i. Unsaturated depth of soil above the water table level at the time of application;
 - j. Concentration of parameters in the biosolids as required by this permit, and the date of last analysis; and
 - k. The results of any soil testing that is done under Rule 62-640.500(4)(a), F.A.C.*[62-640.650(2), 3-30-98]*
39. The permittee shall submit an annual summary of biosolids application activity to the Central District Office on Department Form 62-640.210(2)(b) for all biosolids applied during the period of January 1 through December 31. The summary for each year shall be submitted by February 19 of the following year. If more than one facility applies biosolids to the same application zones, the summary must include a subtotal of each facility's contribution of biosolids to the application zones. *[62-640.650(3)(b), 3-30-98]*
40. If biosolids that are subject to the cumulative loading limitations of Rule 62-640.700(3), F.A.C., 3-30-98, have been applied to an application zone, and the cumulative loading amount of one or more of the pollutants is not known, no further applications of biosolids may be made to that application zone. *[62-640.700(3)(f), 3-30-98]*

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

41. Biosolids shall be applied with appropriate techniques and equipment to assure uniform application over the application zone. [62-640.700(2)(c), 3-30-98]
42. The spraying of liquid domestic wastewater biosolids shall be conducted so that the formation of aerosols is minimized. [62-640.700(2)(d), 3-30-98]
43. A minimum unsaturated soil depth of two feet above the water table level is required at the time the biosolids are applied to the soil. [62-640.700(6)(a), 3-30-98]
44. Biosolids shall not be applied during rains that cause runoff from the site or when surface soils are saturated. [62-640.700(7)(a), 3-30-98]
45. Land application of "other solids" as defined in Chapter 62-640, F.A.C., at unpermitted sites is only allowed if specifically addressed in the approved Agricultural Use Plan(s). [62-640.860, 3-30-98]
46. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]
47. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

BIOSOLIDS MONITORING REQUIREMENTS

48. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Condition I.C.8.

Parameter	Units	Max /Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Land-Applied)	Dry tons	Max	Report	Total Monthly	Monthly	Calculated	RMP-1
Biosolids Quantity (Landfilled)	Dry tons	Max	Report	Total Monthly	Monthly	Calculated	RMP-1

[62-640.650(5)(a)1]

49. Biosolids quantities shall be calculated as listed in Permit Condition II. 48 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculation
RMP-1	TRUCK SCALE

III. GROUND WATER REQUIREMENTS

A. Construction Requirements

1. All new ground water monitoring wells shall be installed within 90 days of the Department's issuance of this permit.
2. The permittee shall give at least 72-hours notice to the Department's Central District Ground Water Section, prior to the installation of the new monitoring wells detailed below. [62-4.070]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

3. Prior to construction of the new ground water monitoring well, a soil boring shall be made at the monitoring well location in order to establish the well depth and screen interval. [62-520.900(2)]
4. The monitoring wells shall be constructed per the proposed well construction drawings as approved by the Department.
5. Within 30 days after installation of the new monitoring well, the permittee shall submit to the Department's Central District Ground Water Section detailed information on the well's location, soil boring log, and construction details on the attached DEP Form 62-520.900(2), Monitor Well Completion Report. [62-532.410 and 62-520.900(2)]

B. Operational Requirements

1. For the Part III and Part IV Land Application Systems, all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. For major users of reclaimed water (i.e., using 0.1 MGD or more), the zone of discharge shall extend horizontally 100 feet from the application site or to user's site property line, whichever is less, and vertically to the base of the surficial aquifer. For other users, the zone of discharge shall extend horizontally to the boundary of the general service area identified in the attached map and vertically to the base of the surficial aquifer. [62-520.200(26)] [62-520.465]
2. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
3. During the period of operation authorized by this permit, the permittee shall sample ground water in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-520.600, F.A.C. [62-520.600][62-610.463]
4. The following monitoring wells shall be sampled quarterly. Sampling must be reasonably spaced to be representative of potentially changing conditions.

Facility MW Name	Permit Builder MW ID*	WAFR ID/#	GMS #	Well Type	Depth (Feet)	Aquifer Monitored	New or Existing
Ponds*							
W-1	MWB-1 ¹	7090	3059A13046	Background	20	Surficial	Existing
W-2	MWC-2 ²	7088	3059A13048	Compliance	20	Surficial	Existing
MW-4R	MWC-4R ³	111963	--	Compliance	--	Surficial	New
Golf Course							
MW-5	MWC-5 ⁴	111964	--	Compliance	--	Surficial	New
MW-6	MWC-6 ⁵	111965	--	Compliance	--	Surficial	New

MWB = Background well; MWC = Compliance well

* Based on the fact that the compliance wells MWC-3(WAFR#7091) and MWC-4 (WAFR#7089) were installed at greater than 100-foot distance (outside of ZOD), these wells are approved for abandonment.

- 1 Original Intermediate well MWI-1 (WAFR #7090) has been reclassified as a background well MWB-1 (WAFR # 7090).
- 2 Original background well MWB-2 (WAFR#7088) has been reclassified as a compliance well MWC-2 (WAFR # 7088).
- 3 A new compliance well MWC-4R (WAFR#111963) has been approved to be installed at the Pond site.
- 4 A new compliance well MWC-5 (WAFR#111964) has been approved to be installed at the Golf Course site.
- 5 A new compliance well MWC-6 (WAFR#111965) has been approved to be installed at the Golf Course site.

[62-520.600][62-610.463]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

6. The following parameters shall be analyzed for each of the monitoring well(s) identified in Permit Condition(s) III. B. 5;

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to Feet, NGVD	Report	Feet	In-Situ	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Chloride (as Cl)	250	mg/L	Grab	Quarterly
Coliform, Fecal	4	#/100mL	Grab	Quarterly
pH	6.5-8.5	SU	Grab	Quarterly
Turbidity, Lab., Ntu	Report	NTU	Grab	Quarterly

[62-520.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601] [62-601.300(6)] [62-520.300(9)]

7. If the concentration for any constituent listed in Permit Condition III. B. 6. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative natural background quality shall be the prevailing standard. [62-520.420(2)]
8. In accordance with Part D of Form 62-620.910(10), water levels shall be recorded before evacuating wells for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (Feet, NGVD) at a precision of plus or minus 0.01 foot. [62-520.600(11)(C)] [62-610.463(3)(a)]
9. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-601.700(5)] [62-160.210]
10. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District, Ground Water Section as being more representative of ground water conditions. [62-520.310(5)]
11. Ground water monitoring parameters shall be analyzed in accordance with Chapter 62-601, F.A.C. [62-620.610(18)]
12. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10). A completed Certification Page shall accompany each quarter of monitoring data. For reuse or land application projects, the quarterly ground water monitoring results shall be submitted with the DMR as shown in the following schedule. [62-520.600(10) and (11)(b)] [62-601.300(3), 62.601.700, and Figure 3 of 62-601] [62-620.610(18)]

SAMPLE PERIOD	REPORT DUE DATE
January - March	April 28
April - June	July 28
July - September	October 28
October - December	January 28

13. If any monitoring well becomes damaged or cannot be sampled for some reason, the permittee shall notify the Department's Central District, Ground Water Section immediately and a written report shall follow within seven days detailing the circumstances and remedial measures taken or proposed. Repair or replacement of monitoring wells shall be approved in advance by the Department's Central District, Ground Water Section. [62-520.600] [62-4.070(3)]
14. The Permittee shall provide verbal notice to the Department's Central District, Ground Water Section as soon as practical after discovery of a sinkhole within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The Permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District, Ground Water Section in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part III Public Access System(s)

1. This reuse system includes the following major user(s) of reclaimed water (i.e., using 0.1 MGD or more) and general service area(s):

Site Number	User Name	User Type	Capacity(MGD)
PAA-002C	R-002 site Wekiva Golf Course	Golf Courses	0.35
PAA-002D	R-002 site Lake Brantly Plant Corp	Retail Nurseries, Ferneries, and Sod Farms	0.3
PAA-002A-E	Altamonte Springs Interconnection	Residential Developments	1.4
PAA-002A	R-002 site Wekiva Hunt Club Community Assoc	Golf Courses	0.2
PAA-002B	R-002 site Trophy Club Golf Course	Golf Courses	0.3
Total			2.55

[62-610.800(5)][62-620.630(10)(b)]

2. Cross-connections to the potable water system are prohibited. [62-610.469(7)]
3. A cross-connection control program shall be implemented and/or remain in effect within the areas where reclaimed water will be provided for use. [62-610.469(7)]
4. The permittee shall conduct inspections within the reclaimed water service area to verify proper connections, to minimize illegal cross-connections, and to verify the proper use of reclaimed water. Inspections are required when a customer first connects to the reuse distribution system. Subsequent inspections are required as specified in the cross-connection control and inspection program. [62-610.469(7)(h)]
5. If a cross-connection between the potable and reclaimed water systems is discovered, the permittee shall:
 - a. Immediately discontinue potable water and/or reclaimed water service to the affected area.
 - b. If the potable water system is contaminated, clear the potable water lines.
 - c. Eliminate the cross-connection.
 - d. Test the affected area for other possible cross-connections.
 - e. Within 24 hours, notify the Department's Central District Office's domestic wastewater and drinking water programs.
 - f. Within 5 days of discovery of a cross-connection, submit a written report to the Department's Central District Office detailing: a description of the cross-connection, how the cross-connection was discovered, the exact date and time of discovery, approximate time that the cross-connection existed, the location, the cause, steps taken to eliminate the cross-connection, whether reclaimed water was consumed, and reports of possible illness, whether the drinking water system was contaminated and the steps taken to clear the drinking water system, when the cross-connection was eliminated, plan of action for testing for other possible cross-connections in the area, and an evaluation of the cross-connection control and inspection program to ensure that future cross-connections do not occur.

[62-555.350(3) and 62-555.360][62-620.610(20)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

6. Maximum obtainable separation of reclaimed water lines and potable water lines shall be provided and the minimum separation distances specified in Rule 62-610.469(7), F.A.C., shall be provided. Reuse facilities shall be color coded or marked. Underground piping which is not manufactured of metal or concrete shall be color coded using Pantone Purple 522C using light stable colorants. Underground metal and concrete pipe shall be color coded or marked using purple as the predominant color. [62-610.469(7)]
7. In constructing reclaimed water distribution piping, the permittee shall maintain a 75-foot setback distance from a reclaimed water transmission facility to public water supply wells. No setback distances are required to other potable water supply wells or to any nonpotable water supply wells. [62-610.471(3)]
8. A setback distance of 75 feet shall be maintained between the edge of the wetted area and potable water supply wells, unless the utility adopts and enforces an ordinance prohibiting potable water supply wells within the reuse service area. No setback distances are required to any nonpotable water supply well, to any surface water, to any developed areas, or to any private swimming pools, hot tubs, spas, saunas, picnic tables, barbecue pits, or barbecue grills. [62-610.471(1), (2), (5), and (7)]
9. Reclaimed water shall not be used to fill swimming pools, hot tubs, or wading pools. [62-610.469(4)]
10. Low trajectory nozzles, or other means to minimize aerosol formation shall be used within 100 feet from outdoor public eating, drinking, or bathing facilities. [62-610.471(6)]
11. A setback distance of 100 feet shall be maintained from indoor aesthetic features using reclaimed water to adjacent indoor public eating and drinking facilities. [62-610.471(8)]
12. The public shall be notified of the use of reclaimed water. This shall be accomplished by posting of advisory signs in areas where reuse is practiced, notes on scorecards, or other methods. [62-610.468(2)]
13. All new advisory signs and labels on vaults, service boxes, or compartments that house hose bibbs along with all labels on hose bibbs, valves, and outlets shall bear the words "do not drink" and "no beber" along with the equivalent standard international symbol. In addition to the words "do not drink" and "no beber," advisory signs posted at storage ponds and decorative water features shall also bear the words "do not swim" and "no nadar" along with the equivalent standard international symbols. Existing advisory signs and labels shall be retrofitted, modified, or replaced in order to comply with the revised wording requirements. For existing advisory signs and labels this retrofit, modification, or replacement shall occur within 365 days after the date of this permit. For labels on existing vaults, service boxes, or compartments housing hose bibbs this retrofit, modification, or replacement shall occur within 730 days after the date of this permit. [62-610.468, 62-610.469]
14. The permittee shall ensure that users of reclaimed water are informed about the origin, nature, and characteristics of reclaimed water; the manner in which reclaimed water can be safely used; and limitations on the use of reclaimed water. Notification is required at the time of initial connection to the reclaimed water distribution system and annually after the reuse system is placed into operation. A description of on-going public notification activities shall be included in the Annual Reuse Report. [62-610.468(6)]
15. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414(8)]
16. Overflows from emergency discharge facilities on storage ponds shall be reported as abnormal events in accordance with Permit Condition IX.20. [62-610.800(9)] The St. Johns River Water Management District (SJRWMD) authorized (by letter dated June 22, 2000) the use of one storm water management pond, located at the Trophy Club Golf Course, as a reclaimed water storage pond subject to the following condition: No reclaimed water shall be discharged to the pond until the water level drops to 50.7 feet N.G.V.D. and the discharge must cease when the water elevation reaches 51.7 feet N.G.V.D.
17. Discharge to off-site surface waters from the reclaimed water storage/storm water management pond, located at the Trophy Club Golf Course, is prohibited. The permittee shall report to the Department any noncompliance with this and/or any applicable requirements in accordance with general condition IX.20 of this permit.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

B. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]
2. The maximum annual average loading rate to the four rapid infiltration basins shall be limited to 1.9 inches per day (as applied to the entire bottom area). [62-610.523(3)]
3. The four rapid infiltration basins normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610.523(4)]
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. [62-610.523(6) and (7)]
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414]
6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. [62-610.800(9)]

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category I, Class B facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 16 hours/day for 7 days/week. The lead/chief operator must be a Class B operator, or higher.

[62-620.630(3)][62-699.310] [62-610.462]

2. The lead/chief operator shall be employed at the plant full time. "Full time" shall mean at least 4 days per week, working a minimum of 35 hours per week, including leave time. A licensed operator shall be on-site and in charge of each required shift for periods of required staffing time when the lead/chief operator is not on-site. An operator meeting the lead/chief operator class for the treatment plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. [62-699.311(10), (6) and (1)]
3. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. [62-699.311(1)]
4. During the life of this permit, the permittee shall periodically monitor the Sweetwater Creek/Lake Cove system for nuisance plants and in consultation with the Department, will consider selective herbicides, which will not harm designated plants. In addition, the Department may require the manual removal of nuisance plants, related to the nutrient loading in the discharge.

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. [62-600.405(5)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1)]

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
 - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
 - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
 - d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
 - e. A copy of the current permit;
 - f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
 - g. A copy of any required record drawings;
 - h. Copies of the licenses of the current certified operators; and
 - i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed.
 - j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years;
 - k. Copies of the Biosolids Application Site Annual Summaries, received from site permittees in accordance with paragraph 62-640.650(5)(e), F.A.C., indefinitely.

[62-620.350, 62-602.650, 62-640]

VI. SCHEDULES

1. If the permittee wishes to continue operation of this wastewater facility after the expiration date of this permit, the permittee shall submit an application for renewal no later than one-hundred and eighty days (180) prior to the expiration date of this permit. Application shall be made using the appropriate forms listed in Rule 62-620.910, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C. [62-620.335(1) and (2)]
2. Submit a permit revision by February 1, 2011, to reduce Total Nitrogen at the plant to comply with the April 12, 2011 deadline referenced in Rule 62-600.550, F.A.C.
3. In lieu of #2 above, the utility may submit a written reuse agreement between the City of Apopka and Sanlando Utilities Corporation. The intent of the agreement would be to expand the reclaimed system to more reliably provide greater than 70% reuse of reclaimed water and meet the requirements in Rule 62-600.550(5)(b), F.A.C. If the agreement is approved and indicates that the facility will achieve 70% reuse, the DMRs for R-001 will be revised and reissued.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

4. In accordance with Rule 62-600.550, F.A.C., additional Nitrogen limits were added to the public access irrigation system and the rapid infiltration system. [62-600.550]
5. The following improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Identify all permitted biosolids application sites that will be used for land application of biosolids.	By November 1, 2012
2. Cease land applying biosolids at unpermitted sites.	By January 1, 2013
3. Submit to the Department Form 62-640.210(2)(a), Treatment Facility Biosolids Plan, listing the permitted biosolids application site(s) for land application of the facility's biosolids.	30 days after land application of biosolids at a Department permitted site

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. [62-625.500]

VIII. OTHER SPECIFIC CONDITIONS

1. The permittee shall comply with all conditions and requirements for reuse contained in their consumptive use permit issued by the Water Management District, if such requirements are consistent with Department rules. [62-610.800(10)]
2. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. [62-600.410(8) and 62-640.400(6)]
3. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. [62-604.130(3)]
4. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]
5. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

- e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

[62-604.130(5)]

- 6. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
- 7. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
- 8. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
- 9. The permittee shall provide verbal notice to the Department's Central District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
- 10. The permittee shall provide adequate notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Adequate notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

[62-620.625(2)]

IX. GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
- 3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. [62-620.610(6)]
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. [62-620.610(7)]
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [62-620.610(8)]
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.[62-620.610(9)]
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10)]
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. [62-620.610(12)]
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13)]
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14)]
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15)]
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.[62-620.610(17)]
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-601, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
 - e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
20. The permittee shall report to the Department's Central District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
- a. The following shall be included as information which must be reported within 24 hours under this condition:
- (1) Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - (4) Any unauthorized discharge to surface or ground waters.
- b. Oral reports as required by this subsection shall be provided as follows:
- (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Warning Point:
 - (a) Name, address, and telephone number of person reporting;
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
 - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
 - (e) Estimated amount of the discharge;
 - (f) Location or address of the discharge;
 - (g) Source and cause of the discharge;
 - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
 - (i) Description of area affected by the discharge, including name of water body affected, if any; and
 - (j) Other persons or agencies contacted.
 - (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's Central District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's Central District Office shall waive the written report.

[62-620.610(20)]

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. [62-620.610(21)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX.22.b. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.a.1. through 3. of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.a. through c. of this permit.

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
 - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

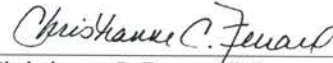
[62-620.610(23)]

PERMITTEE: Sanlando Utilities Corp
FACILITY: Wekiva Hunt Club WWTF

PERMIT NUMBER: FL0036251-017
EXPIRATION DATE: March 30, 2016

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Christianne C. Ferraro, P.E.
Program Administrator
Water Facilities

Date: March 31, 2011

Attachment(s):
Discharge Monitoring Report
"Pathogen Monitoring" Form
Monitor Well Completion Report

Notices

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (7)
NOTICES

Test Year Ended December 31, 2013

NONE

Field Employees

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (8)
FIELD EMPLOYEES

Test Year Ended December 31, 2013

Sanlando Operators and Field Techs			FDEP License		
			Water	Wastewater	Other
Don Hasty	LO	Wekiva	Class A DWTPPO	Class A WWTPPO	
James Alday	Op	Wekiva	Class C DWTPPO	Class A WWTPPO	
Barner Cooks	Op	Wekiva	Class A WWTPPO		
Bill Sossamon	Op	Wekiva	Class A DWTPPO	Class B WWTPPO	
Corey Sudol	Op	Wekiva	Class B DWTPPO	Class A WWTPPO	
Raymond Hogue	Op	Wekiva	Class B DWTPPO	Class C WWTPPO	
Pete Figueroa	LO	Des Pinar/Knollwood	Class C DWTPPO		
Tom Keys	Op	Des Pinar	Class A DWTPPO	Class A WWTPPO	
Mick Shue	FT	All Sanlando			Level 3 DSO
Robert Callahan	FT	All Sanlando			Class 3 DSO

Drinking Water Treatme DWTPPO
Wastewater Treatment f WWTPPO
Distribution System Ope DSO

Vehicles

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (9)
VEHICLES

Test Year Ended December 31, 2013

Sanlando Employee Vehicles

Name	Position	Asset Number	Vehicle Number	Depreciation Start	Vehicle Price	Vehicle Average	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13
(1) ALDAY, CALEB	FIELD TECH I	NA	1453	9/26/2013	27,378.50	-	-	-	-	-	-	-	-	-
(2) ALDAY, JAMES	OPERATOR	102859	730	12/21/2006	16,504.11	16,504.11	-	-	-	-	-	-	-	-
(3) BROWN, DONNA	FIELD TECH II	1006289	1313	12/26/2012	21,417.94	10,708.97	-	(297.47)	(594.94)	(892.41)	(1,189.89)	(1,487.36)	(1,784.83)	(2,082.30)
(4) CALLAHAN, ROBERT	FIELD TECH II	1006286	1310	12/26/2012	21,417.94	10,708.97	-	(297.47)	(594.94)	(892.41)	(1,189.89)	(1,487.36)	(1,784.83)	(2,082.30)
(5) COOKS, BARNER	WATER-WASTEWATER OPE	1005677	1159	12/29/2011	24,255.08	24,255.08	(4,042.51)	(4,379.39)	(4,716.27)	(5,053.14)	(5,390.02)	(5,726.89)	(6,063.77)	(6,400.65)
(6) COOPER, KEVIN	FIELD TECH III	1006287	1311	12/26/2012	21,417.94	10,708.97	-	(297.47)	(594.94)	(892.41)	(1,189.89)	(1,487.36)	(1,784.83)	(2,082.30)
(7) EBERT, HAROLD	FIELD TECH II	160278	739	3/28/2007	16,424.68	16,424.68	(15,968.44)	(16,196.56)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)
(8) EBERT, SHAWN	FIELD TECH II	1005350	1116	5/16/2011	22,797.43	22,797.43	(6,332.62)	(6,649.25)	(6,965.88)	(7,282.51)	(7,599.14)	(7,915.77)	(8,232.41)	(8,549.04)
(9) FINIGAN, MICHAEL	FIELD TECH I	1006291	1315	12/26/2012	21,417.94	10,708.97	-	(297.47)	(594.94)	(892.41)	(1,189.89)	(1,487.36)	(1,784.83)	(2,082.30)
(10) FLYNN, PATRICK	REGIONAL DIRECTOR	100703	1446	11/22/2013	31,079.82	-	-	-	-	-	-	-	-	-
(11) GONGRE, BRYAN	REGIONAL MANAGER	102858	729	12/21/2006	29,335.64	29,335.64	(12,630.62)	(13,038.06)	(13,445.50)	(13,852.94)	(14,260.38)	(14,667.82)	(15,075.26)	(15,482.70)
(12) GOSNELL, SCOTT	LEAD WATER-WASTEWATE	1005570	1143	11/3/2011	24,172.71	24,172.71	(4,700.25)	(5,035.98)	(5,371.71)	(5,707.45)	(6,043.18)	(6,378.91)	(6,714.64)	(7,050.37)
(13) HASTY, DON	LEAD WATER-WASTEWATE	1005675	1162	12/29/2011	24,255.08	24,255.08	(4,042.51)	(4,379.39)	(4,716.27)	(5,053.14)	(5,390.02)	(5,726.89)	(6,063.77)	(6,400.65)
(14) HAWS, SCOTTY	REGIONAL COMPLIANCE/	1005599	1148	11/17/2011	(778.90)	(778.90)	151.45	162.27	173.09	183.91	194.73	205.54	216.36	227.18
(15) HERMANO, RODEL	FIELD TECH I	160293	810	7/23/2007	20,347.01	20,347.01	(18,651.43)	(18,934.02)	(19,216.62)	(19,499.22)	(19,781.82)	(20,064.41)	(20,347.01)	(20,630.01)
(16) HOGUE, RAY	WATER-WASTEWATER OPE	1005674	1158	12/29/2011	24,254.02	24,254.02	(4,042.34)	(4,379.20)	(4,716.06)	(5,052.92)	(5,389.78)	(5,726.64)	(6,063.51)	(6,400.37)
(17) HOY, JOHN	PRESIDENT	NA	1450	11/22/2013	20,950.16	-	-	-	-	-	-	-	-	-
(18) KEYES, THOMAS	OPERATOR	1003917	901	12/12/2008	18,433.95	18,433.95	(12,545.33)	(12,801.35)	(13,057.38)	(13,313.41)	(13,569.44)	(13,825.46)	(14,081.49)	(14,337.52)
(19) MARINELLI, JOHN	AREA MANAGER	1005566	1147	11/3/2011	24,133.91	24,133.91	(4,692.70)	(5,027.90)	(5,363.09)	(5,698.28)	(6,033.48)	(6,368.67)	(6,703.86)	(7,039.06)
(20) MORRELL, MATTHEW	FIELD TECH II	160291	808	7/23/2007	20,347.01	20,347.01	(18,651.43)	(18,934.02)	(19,216.62)	(19,499.22)	(19,781.82)	(20,064.41)	(20,347.01)	(20,630.01)
(21) OVERTON, MICHAEL	CROSS CONNECTION TEC	2001697	833	12/20/2007	20,253.31	20,253.31	(17,159.05)	(17,440.35)	(17,721.65)	(18,002.94)	(18,284.24)	(18,565.53)	(18,846.83)	(19,128.13)
(22) REMIGIO, ROBERTO	FIELD TECH I	160281	824	11/28/2007	17,577.16	17,577.16	(15,135.89)	(15,380.02)	(15,624.14)	(15,868.27)	(16,112.40)	(16,356.52)	(16,600.65)	(16,844.78)
(23) SHUE, MICKEY	FIELD TECH II	1005443	1140	8/16/2011	21,634.74	21,634.74	(5,108.20)	(5,408.69)	(5,709.17)	(6,009.65)	(6,310.13)	(6,610.62)	(6,911.10)	(7,211.58)
(24) SOSSAMON, BILL	WATER-WASTEWATER OPE	1005571	1142	11/3/2011	24,133.91	24,133.91	(4,692.70)	(5,027.90)	(5,363.09)	(5,698.28)	(6,033.48)	(6,368.67)	(6,703.86)	(7,039.06)
(25) TURNER, F	FIELD TECH I	1006285	1309	12/26/2012	21,374.83	10,687.42	-	(296.87)	(593.75)	(890.62)	(1,187.49)	(1,484.36)	(1,781.24)	(2,078.11)
(26)					534,535.92	401,604.15	(148,244.57)	(154,336.56)	(160,428.56)	(166,292.43)	(172,156.30)	(178,020.17)	(183,884.04)	(189,182.71)

Sanlando

Name	Position	Asset Number	Vehicle Number	Depreciation Start	Vehicle Price	Vehicle Average	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13
(24) ALDAY, CALEB	FIELD TECH I	NA	1453	9/26/2013	21,335.47	-	-	-	-	-	-	-	-	-
(25) ALDAY, JAMES	OPERATOR	102859	730	12/21/2006	-	-	-	-	-	-	-	-	-	-
(26) BROWN, DONNA	FIELD TECH II	1006289	1313	12/26/2012	16,690.54	8,345.27	-	(231.81)	(463.63)	(695.44)	(927.25)	(1,159.07)	(1,390.88)	(1,622.69)
(27) CALLAHAN, ROBERT	FIELD TECH II	1006286	1310	12/26/2012	16,611.44	8,305.72	-	(230.71)	(461.43)	(692.14)	(922.86)	(1,153.57)	(1,384.29)	(1,615.00)
(28) COOKS, BARNER	WATER-WASTEWATER OPE	1005677	1159	12/29/2011	24,255.08	24,255.08	(4,042.51)	(4,379.39)	(4,716.27)	(5,053.14)	(5,390.02)	(5,726.89)	(6,063.77)	(6,400.65)
(29) COOPER, KEVIN	FIELD TECH III	1006287	1311	12/26/2012	16,690.54	8,345.27	-	(231.81)	(463.63)	(695.44)	(927.25)	(1,159.07)	(1,390.88)	(1,622.69)
(30) EBERT, HAROLD	FIELD TECH II	160278	739	3/28/2007	16,424.68	16,424.68	(15,968.44)	(16,196.56)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)
(31) EBERT, SHAWN	FIELD TECH II	1005350	1116	5/16/2011	17,765.55	17,765.55	(4,934.87)	(5,181.62)	(5,428.36)	(5,675.10)	(5,921.85)	(6,168.59)	(6,415.34)	(6,662.08)
(32) FINIGAN, MICHAEL	FIELD TECH I	1006291	1315	12/26/2012	16,690.54	8,345.27	-	(231.81)	(463.63)	(695.44)	(927.25)	(1,159.07)	(1,390.88)	(1,622.69)
(33) FLYNN, PATRICK	REGIONAL DIRECTOR	100703	1446	11/22/2013	6,906.52	-	-	-	-	-	-	-	-	-
(34) GONGRE, BRYAN	REGIONAL MANAGER	102858	729	12/21/2006	14,084.31	14,084.31	(6,064.08)	(6,259.69)	(6,455.31)	(6,650.92)	(6,846.54)	(7,042.15)	(7,237.77)	(7,433.38)
(35) GOSNELL, SCOTT	LEAD WATER-WASTEWATE	1005570	1143	11/3/2011	18,837.27	18,837.27	(3,662.80)	(3,924.43)	(4,186.06)	(4,447.69)	(4,709.32)	(4,970.95)	(5,232.58)	(5,494.20)
(36) HASTY, DON	LEAD WATER-WASTEWATE	1005675	1162	12/29/2011	18,901.46	24,255.08	(3,150.24)	(3,412.76)	(3,675.28)	(3,937.80)	(4,200.32)	(4,462.84)	(4,725.37)	(4,987.89)
(37) HAWS, SCOTTY	REGIONAL COMPLIANCE/	1005599	1148	11/17/2011	-	-	-	-	-	-	-	-	-	-
(38) HERMANO, RODEL	FIELD TECH I	160293	810	7/23/2007	15,855.99	15,855.99	(14,534.65)	(14,754.88)	(14,975.10)	(15,195.32)	(15,415.54)	(15,635.76)	(15,855.99)	(16,076.21)
(39) HOGUE, RAY	WATER-WASTEWATER OPE	1005674	1158	12/29/2011	24,254.02	24,254.02	(4,042.34)	(4,379.20)	(4,716.06)	(5,052.92)	(5,389.78)	(5,726.64)	(6,063.51)	(6,400.37)
(40) HOY, JOHN	PRESIDENT	NA	1450	11/22/2013	4,655.52	-	-	-	-	-	-	-	-	-
(41) KEYES, THOMAS	OPERATOR	1003917	901	12/12/2008	18,433.95	18,433.95	(12,545.33)	(12,801.35)	(13,057.38)	(13,313.41)	(13,569.44)	(13,825.46)	(14,081.49)	(14,337.52)
(42) MARINELLI, JOHN	AREA MANAGER	1005566	1147	11/3/2011	18,807.04	18,807.04	(3,656.92)	(3,918.13)	(4,179.34)	(4,440.55)	(4,701.76)	(4,962.97)	(5,224.18)	(5,485.39)

Sanlando Employee Vehicles

Name	Position	Asset Number	Vehicle Number	Depreciation Start	Vehicle Price	Vehicle Average	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13
(43) MORRELL, MATTHEW	FIELD TECH II	160291	808	7/23/2007	15,855.99	15,855.99	(14,534.65)	(14,754.88)	(14,975.10)	(15,195.32)	(15,415.54)	(15,635.76)	(20,347.01)	(20,347.01)
(44) OVERTON, MICHAEL	CROSS CONNECTION TEC	2001697	833	12/20/2007	6,936.40	6,936.40	(5,876.67)	(5,973.01)	(6,069.35)	(6,165.69)	(6,262.03)	(6,358.37)	(6,454.71)	(6,551.05)
(45) REMIGIO, ROBERTO	FIELD TECH I	160281	824	11/28/2007	17,577.16	17,577.16	(15,135.89)	(15,380.02)	(15,624.14)	(15,868.27)	(16,112.40)	(16,356.52)	(16,600.65)	(16,844.78)
(46) SHUE, MICKEY	FIELD TECH II	1005443	1140	8/16/2011	16,859.49	16,859.49	(3,980.71)	(4,214.87)	(4,449.03)	(4,683.19)	(4,917.35)	(5,151.51)	(5,385.67)	(5,619.83)
(47) SOSSAMON, BILL	WATER-WASTEWATER OPE	1005571	1142	11/3/2011	24,133.91	24,133.91	(4,692.70)	(5,027.90)	(5,363.09)	(5,698.28)	(6,033.48)	(6,368.67)	(6,703.86)	(7,039.06)
(48) TURNER, F	FIELD TECH I	1006285	1309	12/26/2012	-	-	-	-	-	-	-	-	-	-
(49)					368,562.84	307,677.43	(116,822.82)	(121,484.84)	(126,146.86)	(130,580.76)	(135,014.65)	(139,448.55)	(152,864.50)	(156,857.95)

Sanlando Employee Vehicles

	Name	Position	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	13-Month Average	Dep Exp	Transportation Exp
(1)	ALDAY, CALEB	FIELD TECH I	-	(380.26)	(760.51)	(1,140.77)	(1,521.03)	(292.51)	1,521.03	5,104.09
(2)	ALDAY, JAMES	OPERATOR	-	-	-	-	-	-	-	5,104.09
(3)	BROWN, DONNA	FIELD TECH II	(2,379.77)	(2,677.24)	(2,974.71)	(3,272.19)	(3,569.66)	(1,784.83)	3,569.66	5,104.09
(4)	CALLAHAN, ROBERT	FIELD TECH II	(2,379.77)	(2,677.24)	(2,974.71)	(3,272.19)	(3,569.66)	(1,784.83)	3,569.66	5,104.09
(5)	COOKS, BARNER	WATER-WASTEWATER OPE	(6,737.52)	(7,074.40)	(7,411.27)	(7,748.15)	(8,085.03)	(6,063.77)	4,042.51	5,104.09
(6)	COOPER, KEVIN	FIELD TECH III	(2,379.77)	(2,677.24)	(2,974.71)	(3,272.19)	(3,569.66)	(1,784.83)	3,569.66	5,104.09
(7)	EBERT, HAROLD	FIELD TECH II	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,372.04)	456.24	5,104.09
(8)	EBERT, SHAWN	FIELD TECH II	(8,865.67)	(9,182.30)	(9,498.93)	(9,815.56)	(10,132.19)	(8,232.41)	3,799.57	5,104.09
(9)	FINIGAN, MICHAEL	FIELD TECH I	(2,379.77)	(2,677.24)	(2,974.71)	(3,272.19)	(3,569.66)	(1,784.83)	3,569.66	5,104.09
(10)	FLYNN, PATRICK	REGIONAL DIRECTOR	-	-	-	(431.66)	(863.33)	(99.61)	863.33	5,104.09
(11)	GONGRE, BRYAN	REGIONAL MANAGER	(15,890.14)	(16,297.58)	(16,705.02)	(17,112.46)	(17,519.90)	(15,075.26)	4,889.27	5,104.09
(12)	GOSNELL, SCOTT	LEAD WATER-WASTEWATE	(7,386.11)	(7,721.84)	(8,057.57)	(8,393.30)	(8,729.03)	(6,714.64)	4,028.79	5,104.09
(13)	HASTY, DON	LEAD WATER-WASTEWATE	(6,737.52)	(7,074.40)	(7,411.27)	(7,748.15)	(8,085.03)	(6,063.77)	4,042.51	5,104.09
(14)	HAWS, SCOTTY	REGIONAL COMPLIANCE/	238.00	248.82	259.63	270.45	281.27	216.36	(129.82)	5,104.09
(15)	HERMANO, RODEL	FIELD TECH I	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(19,890.51)	1,695.58	5,104.09
(16)	HOGUE, RAY	WATER-WASTEWATER OPE	(6,737.23)	(7,074.09)	(7,410.95)	(7,747.81)	(8,084.67)	(6,063.51)	4,042.34	5,104.09
(17)	HOY, JOHN	PRESIDENT	-	-	-	(290.97)	(581.95)	(67.15)	581.95	5,104.09
(18)	KEYES, THOMAS	OPERATOR	(14,593.54)	(14,849.57)	(15,105.60)	(15,361.63)	(15,617.65)	(14,081.49)	3,072.32	5,104.09
(19)	MARINELLI, JOHN	AREA MANAGER	(7,374.25)	(7,709.44)	(8,044.64)	(8,379.83)	(8,715.02)	(6,703.86)	4,022.32	5,104.09
(20)	MORRELL, MATTHEW	FIELD TECH II	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(19,890.51)	1,695.58	5,104.09
(21)	OVERTON, MICHAEL	CROSS CONNECTION TEC	(19,409.42)	(19,690.72)	(19,972.01)	(20,253.31)	(20,253.31)	(18,825.19)	3,094.26	5,104.09
(22)	REMIGIO, ROBERTO	FIELD TECH I	(17,088.91)	(17,333.03)	(17,577.16)	(17,577.16)	(17,577.16)	(16,544.31)	2,441.27	5,104.09
(23)	SHUE, MICKEY	FIELD TECH II	(7,512.06)	(7,812.55)	(8,113.03)	(8,413.51)	(8,713.99)	(6,911.10)	3,605.79	5,104.09
(24)	SOSSAMON, BILL	WATER-WASTEWATER OPE	(7,374.25)	(7,709.44)	(8,044.64)	(8,379.83)	(8,715.02)	(6,703.86)	4,022.32	5,104.09
(25)	TURNER, F	FIELD TECH I	(2,374.98)	(2,671.85)	(2,968.73)	(3,265.60)	(3,562.47)	(1,781.24)	3,562.47	5,104.09
(26)			(194,481.39)	(200,160.32)	(205,839.25)	(211,996.69)	(217,872.84)	(183,299.68)	69,628.27	127,602.32

Sanlando

	Name	Position	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	13-Month Average	Dep Exp	Transportation Exp
(24)	ALDAY, CALEB	FIELD TECH I	-	(296.33)	(592.65)	(888.98)	(1,185.30)	(227.94)	1,185.30	3,977.51
(25)	ALDAY, JAMES	OPERATOR	-	-	-	-	-	-	-	-
(26)	BROWN, DONNA	FIELD TECH II	(1,854.50)	(2,086.32)	(2,318.13)	(2,549.94)	(2,781.76)	(1,390.88)	2,781.76	3,977.51
(27)	CALLAHAN, ROBERT	FIELD TECH II	(1,845.72)	(2,076.43)	(2,307.14)	(2,537.86)	(2,768.57)	(1,384.29)	2,768.57	3,958.66
(28)	COOKS, BARNER	WATER-WASTEWATER OPE	(6,737.52)	(7,074.40)	(7,411.27)	(7,748.15)	(8,085.03)	(6,063.77)	4,042.51	5,104.09
(29)	COOPER, KEVIN	FIELD TECH III	(1,854.50)	(2,086.32)	(2,318.13)	(2,549.94)	(2,781.76)	(1,390.88)	2,781.76	3,977.51
(30)	EBERT, HAROLD	FIELD TECH II	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,424.68)	(16,372.04)	456.24	5,104.09
(31)	EBERT, SHAWN	FIELD TECH II	(6,908.82)	(7,155.57)	(7,402.31)	(7,649.05)	(7,895.80)	(6,415.34)	2,960.92	3,977.51
(32)	FINIGAN, MICHAEL	FIELD TECH I	(1,854.50)	(2,086.32)	(2,318.13)	(2,549.94)	(2,781.76)	(1,390.88)	2,781.76	3,977.51
(33)	FLYNN, PATRICK	REGIONAL DIRECTOR	-	-	-	(95.92)	(191.85)	(22.14)	191.85	1,134.22
(34)	GONGRE, BRYAN	REGIONAL MANAGER	(7,629.00)	(7,824.61)	(8,020.23)	(8,215.85)	(8,411.46)	(7,237.77)	2,347.38	2,450.52
(35)	GOSNELL, SCOTT	LEAD WATER-WASTEWATE	(5,755.83)	(6,017.46)	(6,279.09)	(6,540.72)	(6,802.35)	(5,232.58)	3,139.55	3,977.51
(36)	HASTY, DON	LEAD WATER-WASTEWATE	(5,250.41)	(5,512.93)	(5,775.45)	(6,037.97)	(6,300.49)	(4,725.37)	3,150.24	3,977.51
(37)	HAWS, SCOTTY	REGIONAL COMPLIANCE/	-	-	-	-	-	-	-	-
(38)	HERMANO, RODEL	FIELD TECH I	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(17,918.49)	5,812.36	3,977.51
(39)	HOGUE, RAY	WATER-WASTEWATER OPE	(6,737.23)	(7,074.09)	(7,410.95)	(7,747.81)	(8,084.67)	(6,063.51)	4,042.34	5,104.09
(40)	HOY, JOHN	PRESIDENT	-	-	-	(64.66)	(129.32)	(14.92)	129.32	1,134.22
(41)	KEYES, THOMAS	OPERATOR	(14,593.54)	(14,849.57)	(15,105.60)	(15,361.63)	(15,617.65)	(14,081.49)	3,072.33	5,104.09
(42)	MARINELLI, JOHN	AREA MANAGER	(5,746.59)	(6,007.80)	(6,269.01)	(6,530.22)	(6,791.43)	(5,224.18)	3,134.51	3,977.51

Sanlando Employee Vehicles

	Name	Position	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	13-Month Average	Dep Exp	Transportation Exp
(43)	MORRELL, MATTHEW	FIELD TECH II	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(20,347.01)	(17,918.49)	5,812.36	3,977.51
(44)	VERTON, MICHAEL	CROSS CONNECTION TEC	(6,647.39)	(6,743.72)	(6,840.06)	(20,253.31)	(20,253.31)	(8,496.05)	14,376.64	1,748.06
(45)	REMIGIO, ROBERTO	FIELD TECH I	(17,088.91)	(17,333.03)	(17,577.16)	(17,577.16)	(17,577.16)	(16,544.31)	2,441.27	5,104.09
(46)	SHUE, MICKEY	FIELD TECH II	(5,853.99)	(6,088.15)	(6,322.31)	(6,556.47)	(6,790.63)	(5,385.67)	2,809.91	3,977.51
(47)	SOSSAMON, BILL	WATER-WASTEWATER OPE	(7,374.25)	(7,709.44)	(8,044.64)	(8,379.83)	(8,715.02)	(6,703.86)	4,022.32	5,104.09
(48)	TURNER, F	FIELD TECH I	-	-	-	-	-	-	-	5,104.09
(49)			(160,851.41)	(165,141.19)	(169,430.97)	(186,954.11)	(191,064.01)	(150,204.82)	74,241.19	89,906.94

SALARIES AND BENEFITS FOR 2013 RATE CASES
ERC PERCENTAGES - EMPLOYEE

ALBERIGI

DAVID J.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.42%	0.40%	0.39%
251101	43.00	41.00	43.00	0.27%	0.25%	0.25%
251102	3,218.30	3,304.80	3,348.80	20.16%	19.89%	19.85%
251103	3,144.80	3,248.80	3,299.30	19.70%	19.56%	19.55%
251104	56.00	272.00	293.00	0.35%	1.64%	1.74%
251106	6,105.60	6,355.90	6,498.60	38.25%	38.26%	38.52%
252129	527.60	535.80	538.60	3.31%	3.23%	3.19%
252130	76.20	75.40	77.20	0.48%	0.45%	0.46%
260100	1,485.00	1,480.00	1,479.00	9.30%	8.91%	8.77%
260101	1,239.00	1,231.00	1,229.00	7.76%	7.41%	7.28%
	15,962.50	16,611.70	16,872.50	100.00%	100.00%	100.00%

ALDAY

JAMES R.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.27%	0.26%	0.26%
251101	43.00	41.00	43.00	0.17%	0.16%	0.17%
251102	3,218.30	3,304.80	3,348.80	13.04%	13.01%	13.05%
251103	3,144.80	3,248.80	3,299.30	12.74%	12.79%	12.86%
251104	56.00	272.00	293.00	0.23%	1.07%	1.14%
251106	6,105.60	6,355.90	6,498.60	24.74%	25.03%	25.33%
252106	1,703.80	1,696.80	1,700.30	6.90%	6.68%	6.63%
252107	158.00	158.00	156.00	0.64%	0.62%	0.61%
252110	1,145.00	882.00	887.00	4.64%	3.47%	3.46%
252111	1,135.50	876.50	880.50	4.60%	3.45%	3.43%
252113	224.50	223.50	223.50	0.91%	0.88%	0.87%
252114	58.00	60.00	60.00	0.24%	0.24%	0.23%
252115	100.00	100.00	98.00	0.41%	0.39%	0.38%
252116	79.00	80.00	79.00	0.32%	0.31%	0.31%
252117	176.00	177.00	176.00	0.71%	0.70%	0.69%
252118	340.00	340.00	339.00	1.38%	1.34%	1.32%
252119	240.00	242.00	242.00	0.97%	0.95%	0.94%
252121	219.50	220.50	217.50	0.89%	0.87%	0.85%
252122	250.50	251.50	252.50	1.02%	0.99%	0.98%
252123	253.50	264.50	266.50	1.03%	1.04%	1.04%
252124	45.00	45.00	45.00	0.18%	0.18%	0.18%
252125	1,179.20	1,205.00	1,201.60	4.78%	4.74%	4.68%
252126	979.00	1,004.80	1,000.60	3.97%	3.96%	3.90%
252128	430.10	426.10	428.50	1.74%	1.68%	1.67%
252129	527.60	535.80	538.60	2.14%	2.11%	2.10%
252130	76.20	75.40	77.20	0.31%	0.30%	0.30%
252136	-	268.00	267.00	0.00%	1.06%	1.04%
252137	-	264.00	264.00	0.00%	1.04%	1.03%
260100	1,485.00	1,480.00	1,479.00	6.02%	5.83%	5.76%
260101	1,239.00	1,231.00	1,229.00	5.02%	4.85%	4.79%
	24,679.10	25,396.90	25,657.00	100.00%	100.00%	100.00%

ALDAY

CALEB

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%

255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

AUSTIN

ARTHUR C.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.42%	0.40%	0.39%
251101	43.00	41.00	43.00	0.27%	0.25%	0.25%
251102	3,218.30	3,304.80	3,348.80	20.16%	19.89%	19.85%
251103	3,144.80	3,248.80	3,299.30	19.70%	19.56%	19.55%
251104	56.00	272.00	293.00	0.35%	1.64%	1.74%
251106	6,105.60	6,355.90	6,498.60	38.25%	38.26%	38.52%
252129	527.60	535.80	538.60	3.31%	3.23%	3.19%
252130	76.20	75.40	77.20	0.48%	0.45%	0.46%
260100	1,485.00	1,480.00	1,479.00	9.30%	8.91%	8.77%
260101	1,239.00	1,231.00	1,229.00	7.76%	7.41%	7.28%
	15,962.50	16,611.70	16,872.50	100.00%	100.00%	100.00%

BAILEY

ALAN R.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

BANISTER

GERALD DAVID

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
401108	347.00	350.00	351.00	13.80%	13.91%	13.92%
401176	78.00	77.00	77.00	3.10%	3.06%	3.05%
401177	93.00	91.00	93.00	3.70%	3.62%	3.69%
401178	70.00	70.00	71.00	2.78%	2.78%	2.82%
401179	63.00	63.00	64.00	2.51%	2.50%	2.54%
401180	72.00	71.00	71.00	2.86%	2.82%	2.82%
401181	19.00	18.00	17.00	0.76%	0.72%	0.67%
401182	52.00	51.00	51.00	2.07%	2.03%	2.02%
401183	33.00	33.00	33.00	1.31%	1.31%	1.31%
401184	106.00	106.00	106.00	4.22%	4.21%	4.20%
401185	66.00	69.00	69.00	2.63%	2.74%	2.74%
401186	96.00	95.00	96.00	3.82%	3.78%	3.81%
401187	61.00	59.00	60.00	2.43%	2.34%	2.38%
401188	28.00	27.00	27.00	1.11%	1.07%	1.07%
401189	67.00	67.00	66.00	2.67%	2.66%	2.62%
401190	68.00	69.00	68.00	2.70%	2.74%	2.70%
401191	20.00	21.00	21.00	0.80%	0.83%	0.83%
401192	97.00	97.00	96.00	3.86%	3.85%	3.81%
403101	27.00	27.00	26.00	1.07%	1.07%	1.03%
403102	21.00	21.00	21.00	0.84%	0.83%	0.83%
403103	51.00	51.00	51.00	2.03%	2.03%	2.02%
403104	53.00	53.00	53.00	2.11%	2.11%	2.10%
403107	139.00	139.50	142.50	5.53%	5.54%	5.65%
403108	87.20	91.20	87.20	3.47%	3.62%	3.46%
403109	81.00	82.00	82.00	3.22%	3.26%	3.25%
403112	175.40	179.60	177.80	6.98%	7.14%	7.05%
403113	202.00	191.80	192.20	8.04%	7.62%	7.62%
403114	75.00	83.00	85.00	2.98%	3.30%	3.37%
403115	82.60	81.60	82.60	3.29%	3.24%	3.28%
403116	82.80	80.80	82.80	3.29%	3.21%	3.28%
403118	1.00	1.00	1.00	0.04%	0.04%	0.04%
	2,514.00	2,516.50	2,521.10	100.00%	100.00%	100.00%

BELCASTRO

JOSEPH C.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400103	99.80	101.80	99.80	0.31%	0.32%	0.31%
400104	62.00	65.00	65.00	0.19%	0.20%	0.20%
400105	92.00	94.00	96.00	0.29%	0.29%	0.30%
400106	156.00	149.00	155.00	0.49%	0.46%	0.48%
400108	19.00	18.00	18.00	0.06%	0.06%	0.06%
400109	303.60	297.60	300.60	0.95%	0.92%	0.93%
400110	204.00	206.00	207.00	0.64%	0.64%	0.64%
400111	89.00	90.00	90.00	0.28%	0.28%	0.28%
400113	127.00	129.00	129.00	0.40%	0.40%	0.40%
400114	17.00	17.00	17.00	0.05%	0.05%	0.05%

400115	116.00	114.00	116.00	0.36%	0.35%	0.36%
400116	113.00	110.00	112.00	0.35%	0.34%	0.35%
400118	88.60	85.40	84.40	0.28%	0.26%	0.26%
400119	164.00	164.00	164.00	0.51%	0.51%	0.51%
400120	180.80	183.80	183.80	0.56%	0.57%	0.57%
400121	48.00	47.00	48.00	0.15%	0.15%	0.15%
400122	94.50	94.50	94.50	0.29%	0.29%	0.29%
400123	253.00	252.00	254.00	0.79%	0.78%	0.78%
400124	62.00	64.00	64.00	0.19%	0.20%	0.20%
400125	24.00	23.00	23.00	0.07%	0.07%	0.07%
400126	117.00	114.00	113.00	0.36%	0.35%	0.35%
400127	3,989.10	4,135.60	4,170.60	12.44%	12.81%	12.88%
400128	3,462.60	3,585.60	3,620.60	10.80%	11.11%	11.19%
400130	2,302.30	2,282.30	2,288.30	7.18%	7.07%	7.07%
400131	2,291.70	2,261.70	2,253.70	7.14%	7.01%	6.96%
400133	133.00	135.00	137.00	0.41%	0.42%	0.42%
400134	132.00	134.00	136.00	0.41%	0.42%	0.42%
400136	195.00	194.00	195.00	0.61%	0.60%	0.60%
400137	182.00	185.00	185.00	0.57%	0.57%	0.57%
400138	165.00	166.00	166.00	0.51%	0.51%	0.51%
400139	155.80	157.80	157.80	0.49%	0.49%	0.49%
400140	213.50	215.50	216.50	0.67%	0.67%	0.67%
400141	1,091.80	1,096.80	1,093.80	3.40%	3.40%	3.38%
400142	34.00	33.00	33.00	0.11%	0.10%	0.10%
400143	3,406.40	3,391.80	3,383.00	10.62%	10.51%	10.45%
400144	209.00	202.00	202.00	0.65%	0.63%	0.62%
400145	233.00	223.00	222.00	0.73%	0.69%	0.69%
400149	6.00	25.00	24.00	0.02%	0.08%	0.07%
401104	196.50	196.50	197.50	0.61%	0.61%	0.61%
401105	311.00	306.00	306.00	0.97%	0.95%	0.95%
401107	207.60	211.40	210.40	0.65%	0.65%	0.65%
401108	347.00	350.00	351.00	1.08%	1.08%	1.08%
401109	191.00	191.00	190.00	0.60%	0.59%	0.59%
401110	65.00	66.00	65.00	0.20%	0.20%	0.20%
401111	72.00	71.00	71.00	0.22%	0.22%	0.22%
401112	114.50	113.50	112.50	0.36%	0.35%	0.35%
401113	21.00	21.00	21.00	0.07%	0.07%	0.06%
401114	22.00	22.00	21.00	0.07%	0.07%	0.06%
401115	133.00	132.00	132.00	0.41%	0.41%	0.41%
401116	189.60	194.60	196.60	0.59%	0.60%	0.61%
401117	45.00	45.00	45.00	0.14%	0.14%	0.14%
401118	80.00	80.00	83.00	0.25%	0.25%	0.26%
401119	10.00	10.00	10.00	0.03%	0.03%	0.03%
401120	37.00	37.00	37.00	0.12%	0.11%	0.11%
401121	58.00	57.00	57.00	0.18%	0.18%	0.18%
401122	154.00	152.00	153.00	0.48%	0.47%	0.47%
401123	30.00	31.00	31.00	0.09%	0.10%	0.10%
401124	21.00	21.00	21.00	0.07%	0.07%	0.06%
401125	35.00	34.00	34.00	0.11%	0.11%	0.11%
401126	24.00	24.00	24.00	0.07%	0.07%	0.07%
401127	382.00	381.00	388.00	1.19%	1.18%	1.20%
401128	45.00	46.00	48.00	0.14%	0.14%	0.15%
401129	138.00	138.00	141.00	0.43%	0.43%	0.44%
401130	45.00	41.00	43.00	0.14%	0.13%	0.13%
401131	72.00	74.00	74.00	0.22%	0.23%	0.23%
401132	79.00	78.00	77.00	0.25%	0.24%	0.24%
401133	146.00	143.00	146.00	0.46%	0.44%	0.45%
401134	56.00	57.00	58.00	0.17%	0.18%	0.18%
401135	22.00	21.00	21.00	0.07%	0.07%	0.06%
401136	103.60	104.60	102.60	0.32%	0.32%	0.32%
401137	267.00	268.00	267.00	0.83%	0.83%	0.82%
401138	175.00	178.00	177.00	0.55%	0.55%	0.55%
401139	71.00	70.00	71.00	0.22%	0.22%	0.22%
401140	38.00	38.00	38.00	0.12%	0.12%	0.12%
401142	215.00	217.00	215.00	0.67%	0.67%	0.66%
401143	216.00	218.00	216.00	0.67%	0.68%	0.67%
401145	16.00	16.00	16.00	0.05%	0.05%	0.05%
401146	28.00	26.00	27.00	0.09%	0.08%	0.08%
401147	27.00	25.00	25.00	0.08%	0.08%	0.08%
401148	30.40	30.40	30.40	0.09%	0.09%	0.09%
401149	39.00	40.00	41.00	0.12%	0.12%	0.13%
401150	81.00	80.00	80.00	0.25%	0.25%	0.25%
401151	55.00	54.00	54.00	0.17%	0.17%	0.17%
401153	135.00	135.00	135.00	0.42%	0.42%	0.42%
401154	45.00	45.00	45.00	0.14%	0.14%	0.14%

401156	42.00	42.00	42.00	0.13%	0.13%	0.13%
401157	25.50	24.50	25.50	0.08%	0.08%	0.08%
401158	20.20	20.20	19.40	0.06%	0.06%	0.06%
401159	35.00	35.00	35.00	0.11%	0.11%	0.11%
401160	67.00	64.00	63.00	0.21%	0.20%	0.19%
401161	67.80	69.60	70.60	0.21%	0.22%	0.22%
401162	53.60	53.40	55.40	0.17%	0.17%	0.17%
401163	36.60	32.00	32.00	0.11%	0.10%	0.10%
401164	30.60	27.80	28.60	0.10%	0.09%	0.09%
401165	70.20	67.40	65.60	0.22%	0.21%	0.20%
401166	29.00	29.00	29.00	0.09%	0.09%	0.09%
401167	20.00	20.00	20.00	0.06%	0.06%	0.06%
401168	26.00	26.00	26.00	0.08%	0.08%	0.08%
401169	43.80	45.80	45.00	0.14%	0.14%	0.14%
401170	12.40	11.60	11.60	0.04%	0.04%	0.04%
401171	39.40	41.80	41.80	0.12%	0.13%	0.13%
401172	34.00	35.60	35.60	0.11%	0.11%	0.11%
401173	42.20	41.20	39.40	0.13%	0.13%	0.12%
401174	44.00	44.00	45.00	0.14%	0.14%	0.14%
401175	14.00	14.00	14.00	0.04%	0.04%	0.04%
401176	78.00	77.00	77.00	0.24%	0.24%	0.24%
401177	93.00	91.00	93.00	0.29%	0.28%	0.29%
401178	70.00	70.00	71.00	0.22%	0.22%	0.22%
401179	63.00	63.00	64.00	0.20%	0.20%	0.20%
401180	72.00	71.00	71.00	0.22%	0.22%	0.22%
401181	19.00	18.00	17.00	0.06%	0.06%	0.05%
401182	52.00	51.00	51.00	0.16%	0.16%	0.16%
401183	33.00	33.00	33.00	0.10%	0.10%	0.10%
401184	106.00	106.00	106.00	0.33%	0.33%	0.33%
401185	66.00	69.00	69.00	0.21%	0.21%	0.21%
401186	96.00	95.00	96.00	0.30%	0.29%	0.30%
401187	61.00	59.00	60.00	0.19%	0.18%	0.19%
401188	28.00	27.00	27.00	0.09%	0.08%	0.08%
401189	67.00	67.00	66.00	0.21%	0.21%	0.20%
401190	68.00	69.00	68.00	0.21%	0.21%	0.21%
401191	20.00	21.00	21.00	0.06%	0.07%	0.06%
401192	97.00	97.00	96.00	0.30%	0.30%	0.30%
402100	55.00	55.00	55.00	0.17%	0.17%	0.17%
402101	118.00	119.00	119.00	0.37%	0.37%	0.37%
403101	27.00	27.00	26.00	0.08%	0.08%	0.08%
403102	21.00	21.00	21.00	0.07%	0.07%	0.06%
403103	51.00	51.00	51.00	0.16%	0.16%	0.16%
403104	53.00	53.00	53.00	0.17%	0.16%	0.16%
403107	139.00	139.50	142.50	0.43%	0.43%	0.44%
403108	87.20	91.20	87.20	0.27%	0.28%	0.27%
403109	81.00	82.00	82.00	0.25%	0.25%	0.25%
403112	175.40	179.60	177.80	0.55%	0.56%	0.55%
403113	202.00	191.80	192.20	0.63%	0.59%	0.59%
403114	75.00	83.00	85.00	0.23%	0.26%	0.26%
403115	82.60	81.60	82.60	0.26%	0.25%	0.26%
403116	82.80	80.80	82.80	0.26%	0.25%	0.26%
403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	5.42%	5.40%	5.37%
406101	1,718.00	1,721.00	1,718.00	5.36%	5.33%	5.31%
	32,074.50	32,282.10	32,369.50	100.00%	100.00%	100.00%

BODIE SR

JOHN L.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%

400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

BOERSMA

DAVID A.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
249100	1,602.60	1,591.60	1,588.60	63.83%	63.67%	63.63%
249101	908.00	908.00	908.00	36.17%	36.33%	36.37%
	2,510.60	2,499.60	2,496.60	100.00%	100.00%	100.00%

BRANDT

MICHAEL J.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356114	392.50	397.00	398.00	43.57%	43.45%	43.59%
356115	370.00	372.00	373.00	41.07%	40.71%	40.85%
356120	53.50	53.50	52.50	5.94%	5.86%	5.75%
356121	45.40	48.60	47.80	5.04%	5.32%	5.23%
356122	39.40	42.60	41.80	4.37%	4.66%	4.58%
	900.80	913.70	913.10	100.00%	100.00%	100.00%

BRAZELL

DERRICK W.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%

400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

BROWN

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%

255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

BRUCE

GLENN R.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
242100	120.70	124.10	123.10	3.10%	3.11%	3.13%
242101	121.70	125.10	124.10	3.12%	3.14%	3.16%
249100	1,602.60	1,591.60	1,588.60	41.13%	39.89%	40.44%
249101	908.00	908.00	908.00	23.30%	22.76%	23.12%
256100	1,143.80	1,241.00	1,184.20	29.35%	31.10%	30.15%
	3,896.80	3,989.80	3,928.00	100.00%	100.00%	100.00%

BUONO

ROBERT A.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
248100	1,252.40	1,263.60	1,258.80	31.95%	32.06%	32.40%
248101	1,150.10	1,161.30	1,157.30	29.34%	29.46%	29.79%
259100	764.90	764.90	740.90	19.52%	19.41%	19.07%
259101	751.90	751.90	727.90	19.18%	19.08%	18.74%
	3,919.30	3,941.70	3,884.90	100.00%	100.00%	100.00%

BURKHALTER

VINCENT L.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
357101	5,082.40	5,129.50	5,148.40	47.37%	47.44%	47.44%
357102	5,646.50	5,683.30	5,703.20	52.63%	52.56%	52.56%
	10,728.90	10,812.80	10,851.60	100.00%	100.00%	100.00%

BYRD

LARRY L.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.53%	0.51%	0.50%
251101	43.00	41.00	43.00	0.34%	0.31%	0.32%
251102	3,218.30	3,304.80	3,348.80	25.59%	25.39%	25.26%
251103	3,144.80	3,248.80	3,299.30	25.00%	24.96%	24.89%
251106	6,105.60	6,355.90	6,498.60	48.54%	48.83%	49.02%
	12,578.70	13,017.50	13,255.70	100.00%	100.00%	100.00%

CALLAHAN

ROBERT L.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

CARBERRY-BOWEN

RELLA

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%

400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

CARDINAL

ANTHONY A.
BUSINESS UNIT

	DEC-11	ERCs DEC-12	2013	DEC-11 % TO TOTAL	DEC-12 % TO TOTAL	2013 % TO TOTAL
250100	3,355.00	3,355.00	3,355.00	42.98%	42.76%	42.78%
252106	1,703.80	1,696.80	1,700.30	21.83%	21.63%	21.68%
252107	158.00	158.00	156.00	2.02%	2.01%	1.99%
252125	1,179.20	1,205.00	1,201.60	15.11%	15.36%	15.32%
252126	979.00	1,004.80	1,000.60	12.54%	12.81%	12.76%
252128	430.10	426.10	428.50	5.51%	5.43%	5.46%
	7,805.10	7,845.70	7,842.00	100.00%	100.00%	100.00%

CARVER

NATHANIEL Q.
BUSINESS UNIT

	DEC-11	ERCs DEC-12	2013	DEC-11 % TO TOTAL	DEC-12 % TO TOTAL	2013 % TO TOTAL
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%

252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

CHARD

RONALD

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	11.82%	11.72%	11.80%
242100	120.70	124.10	123.10	0.68%	0.69%	0.69%
242101	121.70	125.10	124.10	0.69%	0.70%	0.70%
248100	1,252.40	1,263.60	1,258.80	7.07%	7.07%	7.09%
248101	1,150.10	1,161.30	1,157.30	6.49%	6.50%	6.52%
249100	1,602.60	1,591.60	1,588.60	9.05%	8.91%	8.95%
249101	908.00	908.00	908.00	5.13%	5.08%	5.12%
250100	3,355.00	3,355.00	3,355.00	18.94%	18.77%	18.90%
252106	1,703.80	1,696.80	1,700.30	9.62%	9.49%	9.58%
252107	158.00	158.00	156.00	0.89%	0.88%	0.88%
252125	1,179.20	1,205.00	1,201.60	6.66%	6.74%	6.77%
252126	979.00	1,004.80	1,000.60	5.53%	5.62%	5.64%
252128	430.10	426.10	428.50	2.43%	2.38%	2.41%
256100	1,143.80	1,241.00	1,184.20	6.46%	6.94%	6.67%
259100	764.90	764.90	740.90	4.32%	4.28%	4.17%
259101	751.90	751.90	727.90	4.24%	4.21%	4.10%
	17,715.40	17,871.40	17,749.10	100.00%	100.00%	100.00%

CHITWOOD

LARRY A.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
401108	347.00	350.00	351.00	13.80%	13.91%	13.92%
401176	78.00	77.00	77.00	3.10%	3.06%	3.05%
401177	93.00	91.00	93.00	3.70%	3.62%	3.69%
401178	70.00	70.00	71.00	2.78%	2.78%	2.82%
401179	63.00	63.00	64.00	2.51%	2.50%	2.54%
401180	72.00	71.00	71.00	2.86%	2.82%	2.82%
401181	19.00	18.00	17.00	0.76%	0.72%	0.67%
401182	52.00	51.00	51.00	2.07%	2.03%	2.02%
401183	33.00	33.00	33.00	1.31%	1.31%	1.31%
401184	106.00	106.00	106.00	4.22%	4.21%	4.20%
401185	66.00	69.00	69.00	2.63%	2.74%	2.74%
401186	96.00	95.00	96.00	3.82%	3.78%	3.81%
401187	61.00	59.00	60.00	2.43%	2.34%	2.38%
401188	28.00	27.00	27.00	1.11%	1.07%	1.07%
401189	67.00	67.00	66.00	2.67%	2.66%	2.62%
401190	68.00	69.00	68.00	2.70%	2.74%	2.70%
401191	20.00	21.00	21.00	0.80%	0.83%	0.83%
401192	97.00	97.00	96.00	3.86%	3.85%	3.81%
403101	27.00	27.00	26.00	1.07%	1.07%	1.03%
403102	21.00	21.00	21.00	0.84%	0.83%	0.83%
403103	51.00	51.00	51.00	2.03%	2.03%	2.02%
403104	53.00	53.00	53.00	2.11%	2.11%	2.10%
403107	139.00	139.50	142.50	5.53%	5.54%	5.65%
403108	87.20	91.20	87.20	3.47%	3.62%	3.46%
403109	81.00	82.00	82.00	3.22%	3.26%	3.25%
403112	175.40	179.60	177.80	6.98%	7.14%	7.05%
403113	202.00	191.80	192.20	8.04%	7.62%	7.62%
403114	75.00	83.00	85.00	2.98%	3.30%	3.37%
403115	82.60	81.60	82.60	3.29%	3.24%	3.28%
403116	82.80	80.80	82.80	3.29%	3.21%	3.28%
403118	1.00	1.00	1.00	0.04%	0.04%	0.04%
	2,514.00	2,516.50	2,521.10	100.00%	100.00%	100.00%

COCRAN

JEFFERY A.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013

356102	499.00	504.00	500.50	2.15%	2.14%	2.12%
356103	484.00	490.00	488.50	2.08%	2.08%	2.06%
356105	2,046.10	2,059.30	2,060.30	8.80%	8.73%	8.71%
356106	2,031.10	2,048.30	2,048.30	8.73%	8.69%	8.66%
356108	650.90	662.30	661.90	2.80%	2.81%	2.80%
356109	643.40	655.00	655.60	2.77%	2.78%	2.77%
356111	654.50	659.50	662.50	2.81%	2.80%	2.80%
356112	657.50	660.50	662.50	2.83%	2.80%	2.80%
356114	392.50	397.00	398.00	1.69%	1.68%	1.68%
356115	370.00	372.00	373.00	1.59%	1.58%	1.58%
356117	555.90	563.30	560.50	2.39%	2.39%	2.37%
356118	529.40	536.80	534.00	2.28%	2.28%	2.26%
356120	53.50	53.50	52.50	0.23%	0.23%	0.22%
356121	45.40	48.60	47.80	0.20%	0.21%	0.20%
356122	39.40	42.60	41.80	0.17%	0.18%	0.18%
356124	162.00	161.00	162.00	0.70%	0.68%	0.68%
356125	159.00	159.00	160.00	0.68%	0.67%	0.68%
356127	109.00	114.00	112.00	0.47%	0.48%	0.47%
357101	5,082.40	5,129.50	5,148.40	21.85%	21.75%	21.76%
357102	5,646.50	5,683.30	5,703.20	24.27%	24.10%	24.10%
357104	1,331.30	1,389.30	1,419.30	5.72%	5.89%	6.00%
357105	1,117.80	1,191.30	1,208.30	4.81%	5.05%	5.11%
	23,260.60	23,580.10	23,660.90	100.00%	100.00%	100.00%

COOK

GREGORY
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356102	499.00	504.00	500.50	2.15%	2.14%	2.12%
356103	484.00	490.00	488.50	2.08%	2.08%	2.06%
356105	2,046.10	2,059.30	2,060.30	8.80%	8.73%	8.71%
356106	2,031.10	2,048.30	2,048.30	8.73%	8.69%	8.66%
356108	650.90	662.30	661.90	2.80%	2.81%	2.80%
356109	643.40	655.00	655.60	2.77%	2.78%	2.77%
356111	654.50	659.50	662.50	2.81%	2.80%	2.80%
356112	657.50	660.50	662.50	2.83%	2.80%	2.80%
356114	392.50	397.00	398.00	1.69%	1.68%	1.68%
356115	370.00	372.00	373.00	1.59%	1.58%	1.58%
356117	555.90	563.30	560.50	2.39%	2.39%	2.37%
356118	529.40	536.80	534.00	2.28%	2.28%	2.26%
356120	53.50	53.50	52.50	0.23%	0.23%	0.22%
356121	45.40	48.60	47.80	0.20%	0.21%	0.20%
356122	39.40	42.60	41.80	0.17%	0.18%	0.18%
356124	162.00	161.00	162.00	0.70%	0.68%	0.68%
356125	159.00	159.00	160.00	0.68%	0.67%	0.68%
356127	109.00	114.00	112.00	0.47%	0.48%	0.47%
357101	5,082.40	5,129.50	5,148.40	21.85%	21.75%	21.76%
357102	5,646.50	5,683.30	5,703.20	24.27%	24.10%	24.10%
357104	1,331.30	1,389.30	1,419.30	5.72%	5.89%	6.00%
357105	1,117.80	1,191.30	1,208.30	4.81%	5.05%	5.11%
	23,260.60	23,580.10	23,660.90	100.00%	100.00%	100.00%

COOK

RALPH H.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%

400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

COOKS

BARNER
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

COOPER

ROBERT K.
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

DAVIS

GENTRY E

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
357101	5,082.40	5,129.50	5,148.40	38.57%	38.30%	38.20%
357102	5,646.50	5,683.30	5,703.20	42.85%	42.43%	42.31%
357104	1,331.30	1,389.30	1,419.30	10.10%	10.37%	10.53%
357105	1,117.80	1,191.30	1,208.30	8.48%	8.89%	8.96%
	13,178.00	13,393.40	13,479.20	100.00%	100.00%	100.00%

DAVIS

MIGUEL B. BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

DAVIS

EARL BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400119	164.00	164.00	164.00	100.00%	100.00%	100.00%
	164.00	164.00	164.00	100.00%	100.00%	100.00%

DAVIS

KENNETH ALLEN BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%

401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

DE LA TORRIENTE

MAURICE A.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%

401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

DRIGGERS

MARVIN H.
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

EBERT

HAROLD
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	99.53%	99.21%	99.16%
255102	55.00	94.00	100.00	0.47%	0.79%	0.84%
	11,815.80	11,885.90	11,901.40	100.00%	100.00%	100.00%

EBERT

SHAWN M.
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>

246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

EISWIRTH

MICHAEL
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
356102	499.00	504.00	500.50	4.95%	4.95%	4.92%
356103	484.00	490.00	488.50	4.80%	4.81%	4.80%
356105	2,046.10	2,059.30	2,060.30	20.29%	20.22%	20.24%
356106	2,031.10	2,048.30	2,048.30	20.14%	20.11%	20.12%
356108	650.90	662.30	661.90	6.46%	6.50%	6.50%
356109	643.40	655.00	655.60	6.38%	6.43%	6.44%
356111	654.50	659.50	662.50	6.49%	6.47%	6.51%
356112	657.50	660.50	662.50	6.52%	6.48%	6.51%
356114	392.50	397.00	398.00	3.89%	3.90%	3.91%
356115	370.00	372.00	373.00	3.67%	3.65%	3.66%
356117	555.90	563.30	560.50	5.51%	5.53%	5.50%
356118	529.40	536.80	534.00	5.25%	5.27%	5.24%
356120	53.50	53.50	52.50	0.53%	0.53%	0.52%
356121	45.40	48.60	47.80	0.45%	0.48%	0.47%
356122	39.40	42.60	41.80	0.39%	0.42%	0.41%
356124	162.00	161.00	162.00	1.61%	1.58%	1.59%
356125	159.00	159.00	160.00	1.58%	1.56%	1.57%
356127	109.00	114.00	112.00	1.08%	1.12%	1.10%
	10,082.60	10,186.70	10,181.70	100.00%	100.00%	100.00%

ELLINGER

BRIGHT A.
BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%

400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

FINCH

ALLAN BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

FINIGAN

MICHAELA BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%

252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

FORREST

DAVID L.

BUSINESS UNIT

	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

FOWLER

STEVEN

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
403101	27.00	27.00	26.00	2.51%	2.50%	2.40%
403102	21.00	21.00	21.00	1.95%	1.94%	1.94%
403103	51.00	51.00	51.00	4.74%	4.72%	4.71%
403104	53.00	53.00	53.00	4.92%	4.90%	4.89%
403107	139.00	139.50	142.50	12.91%	12.90%	13.16%
403108	87.20	91.20	87.20	8.10%	8.43%	8.05%
403109	81.00	82.00	82.00	7.52%	7.58%	7.57%
403112	175.40	179.60	177.80	16.29%	16.61%	16.42%
403113	202.00	191.80	192.20	18.76%	17.73%	17.75%
403114	75.00	83.00	85.00	6.96%	7.67%	7.85%
403115	82.60	81.60	82.60	7.67%	7.55%	7.63%
403116	82.80	80.80	82.80	7.69%	7.47%	7.64%
	1,077.00	1,081.50	1,083.10	100.00%	100.00%	100.00%

FRANKLIN

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
403101	27.00	27.00	26.00	2.50%	2.49%	2.40%
403102	21.00	21.00	21.00	1.95%	1.94%	1.94%
403103	51.00	51.00	51.00	4.73%	4.71%	4.70%
403104	53.00	53.00	53.00	4.92%	4.90%	4.89%
403107	139.00	139.50	142.50	12.89%	12.89%	13.14%
403108	87.20	91.20	87.20	8.09%	8.42%	8.04%
403109	81.00	82.00	82.00	7.51%	7.58%	7.56%
403112	175.40	179.60	177.80	16.27%	16.59%	16.40%
403113	202.00	191.80	192.20	18.74%	17.72%	17.73%
403114	75.00	83.00	85.00	6.96%	7.67%	7.84%
403115	82.60	81.60	82.60	7.66%	7.54%	7.62%
403116	82.80	80.80	82.80	7.68%	7.46%	7.64%
403118	1.00	1.00	1.00	0.09%	0.09%	0.09%
	1,078.00	1,082.50	1,084.10	100.00%	100.00%	100.00%

FRIEL

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%

406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

GENTILUCCI

DOMENIC V

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.40%	0.39%	0.37%
251101	43.00	41.00	43.00	0.26%	0.24%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.28%	19.02%	18.98%
251103	3,144.80	3,248.80	3,299.30	18.84%	18.70%	18.70%
251104	56.00	272.00	293.00	0.34%	1.57%	1.66%
251106	6,105.60	6,355.90	6,498.60	36.58%	36.59%	36.84%
252129	527.60	535.80	538.60	3.16%	3.08%	3.05%
252130	76.20	75.40	77.20	0.46%	0.43%	0.44%
254101	728.50	760.50	767.00	4.36%	4.38%	4.35%
260100	1,485.00	1,480.00	1,479.00	8.90%	8.52%	8.38%
260101	1,239.00	1,231.00	1,229.00	7.42%	7.09%	6.97%
	16,691.00	17,372.20	17,639.50	100.00%	100.00%	100.00%

GILROY

ROBERT H.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400103	99.80	101.80	99.80	0.64%	0.65%	0.64%
400104	62.00	65.00	65.00	0.40%	0.42%	0.42%
400108	19.00	18.00	18.00	0.12%	0.12%	0.12%
400110	204.00	206.00	207.00	1.30%	1.32%	1.33%
400111	89.00	90.00	90.00	0.57%	0.58%	0.58%
400113	127.00	129.00	129.00	0.81%	0.83%	0.83%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.74%	0.73%	0.74%
400116	113.00	110.00	112.00	0.72%	0.71%	0.72%
400118	88.60	85.40	84.40	0.57%	0.55%	0.54%
400119	164.00	164.00	164.00	1.05%	1.05%	1.05%
400120	180.80	183.80	183.80	1.16%	1.18%	1.18%
400121	48.00	47.00	48.00	0.31%	0.30%	0.31%
400122	94.50	94.50	94.50	0.60%	0.61%	0.61%
400123	253.00	252.00	254.00	1.62%	1.62%	1.63%
400124	62.00	64.00	64.00	0.40%	0.41%	0.41%
400125	24.00	23.00	23.00	0.15%	0.15%	0.15%
400126	117.00	114.00	113.00	0.75%	0.73%	0.72%
400130	2,302.30	2,282.30	2,288.30	14.72%	14.64%	14.67%
400131	2,291.70	2,261.70	2,253.70	14.65%	14.51%	14.45%
400133	133.00	135.00	137.00	0.85%	0.87%	0.88%
400134	132.00	134.00	136.00	0.84%	0.86%	0.87%
400136	195.00	194.00	195.00	1.25%	1.24%	1.25%
400137	182.00	185.00	185.00	1.16%	1.19%	1.19%
400138	165.00	166.00	166.00	1.05%	1.06%	1.06%
400139	155.80	157.80	157.80	1.00%	1.01%	1.01%
400140	213.50	215.50	216.50	1.37%	1.38%	1.39%
400141	1,091.80	1,096.80	1,093.80	6.98%	7.03%	7.01%
400142	34.00	33.00	33.00	0.22%	0.21%	0.21%
400143	3,406.40	3,391.80	3,383.00	21.78%	21.75%	21.69%
400144	209.00	202.00	202.00	1.34%	1.30%	1.30%
400145	233.00	223.00	222.00	1.49%	1.43%	1.42%
400149	6.00	25.00	24.00	0.04%	0.16%	0.15%
401104	196.50	196.50	197.50	1.26%	1.26%	1.27%
401105	311.00	306.00	306.00	1.99%	1.96%	1.96%
401107	207.60	211.40	210.40	1.33%	1.36%	1.35%
401112	114.50	113.50	112.50	0.73%	0.73%	0.72%
401113	21.00	21.00	21.00	0.13%	0.13%	0.13%
401114	22.00	22.00	21.00	0.14%	0.14%	0.13%
401115	133.00	132.00	132.00	0.85%	0.85%	0.85%
401116	189.60	194.60	196.60	1.21%	1.25%	1.26%
401117	45.00	45.00	45.00	0.29%	0.29%	0.29%
401118	80.00	80.00	83.00	0.51%	0.51%	0.53%
401119	10.00	10.00	10.00	0.06%	0.06%	0.06%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.37%	0.37%	0.37%
401122	154.00	152.00	153.00	0.98%	0.97%	0.98%
401123	30.00	31.00	31.00	0.19%	0.20%	0.20%
401124	21.00	21.00	21.00	0.13%	0.13%	0.13%
401125	35.00	34.00	34.00	0.22%	0.22%	0.22%
401126	24.00	24.00	24.00	0.15%	0.15%	0.15%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%

401129	138.00	138.00	141.00	0.88%	0.89%	0.90%
401130	45.00	41.00	43.00	0.29%	0.26%	0.28%
401131	72.00	74.00	74.00	0.46%	0.47%	0.47%
401132	79.00	78.00	77.00	0.51%	0.50%	0.49%
401133	146.00	143.00	146.00	0.93%	0.92%	0.94%
401134	56.00	57.00	58.00	0.36%	0.37%	0.37%
401135	22.00	21.00	21.00	0.14%	0.13%	0.13%
401136	103.60	104.60	102.60	0.66%	0.67%	0.66%
401137	267.00	268.00	267.00	1.71%	1.72%	1.71%
401138	175.00	178.00	177.00	1.12%	1.14%	1.13%
402100	55.00	55.00	55.00	0.35%	0.35%	0.35%
402101	118.00	119.00	119.00	0.75%	0.76%	0.76%
	15,640.00	15,592.00	15,596.20	100.00%	100.00%	100.00%

GODWIN

PATRICK L.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
256100	1,143.80	1,241.00	1,184.20	100.00%	100.00%	100.00%
	1,143.80	1,241.00	1,184.20	100.00%	100.00%	100.00%

GONGRE

BRYAN K
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	3.96%	3.87%	3.82%
251100	67.00	67.00	66.00	0.16%	0.15%	0.15%
251101	43.00	41.00	43.00	0.10%	0.09%	0.10%
251102	3,218.30	3,304.80	3,348.80	7.50%	7.57%	7.62%
251103	3,144.80	3,248.80	3,299.30	7.33%	7.44%	7.51%
251104	56.00	272.00	293.00	0.13%	0.62%	0.67%
251106	6,105.60	6,355.90	6,498.60	14.23%	14.55%	14.79%
252110	1,145.00	882.00	887.00	2.67%	2.02%	2.02%
252111	1,135.50	876.50	880.50	2.65%	2.01%	2.00%
252113	224.50	223.50	223.50	0.52%	0.51%	0.51%
252114	58.00	60.00	60.00	0.14%	0.14%	0.14%
252115	100.00	100.00	98.00	0.23%	0.23%	0.22%
252116	79.00	80.00	79.00	0.18%	0.18%	0.18%
252117	176.00	177.00	176.00	0.41%	0.41%	0.40%
252118	340.00	340.00	339.00	0.79%	0.78%	0.77%
252119	240.00	242.00	242.00	0.56%	0.55%	0.55%
252121	219.50	220.50	217.50	0.51%	0.50%	0.49%
252122	250.50	251.50	252.50	0.58%	0.58%	0.57%
252123	253.50	264.50	266.50	0.59%	0.61%	0.61%
252124	45.00	45.00	45.00	0.10%	0.10%	0.10%
252129	527.60	535.80	538.60	1.23%	1.23%	1.23%
252130	76.20	75.40	77.20	0.18%	0.17%	0.18%
252136	-	268.00	267.00	0.00%	0.61%	0.61%
252137	-	264.00	264.00	0.00%	0.60%	0.60%
255100	11,760.80	11,791.90	11,801.40	27.41%	27.00%	26.85%
255101	9,170.60	9,196.20	9,199.20	21.37%	21.06%	20.93%
255102	55.00	94.00	100.00	0.13%	0.22%	0.23%
260100	1,485.00	1,480.00	1,479.00	3.46%	3.39%	3.37%
260101	1,239.00	1,231.00	1,229.00	2.89%	2.82%	2.80%
	42,914.40	43,676.80	43,949.60	100.00%	100.00%	100.00%

GORDON

DEWIS W.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
401108	347.00	350.00	351.00	13.80%	13.91%	13.92%
401176	78.00	77.00	77.00	3.10%	3.06%	3.05%
401177	93.00	91.00	93.00	3.70%	3.62%	3.69%
401178	70.00	70.00	71.00	2.78%	2.78%	2.82%
401179	63.00	63.00	64.00	2.51%	2.50%	2.54%
401180	72.00	71.00	71.00	2.86%	2.82%	2.82%
401181	19.00	18.00	17.00	0.76%	0.72%	0.67%
401182	52.00	51.00	51.00	2.07%	2.03%	2.02%
401183	33.00	33.00	33.00	1.31%	1.31%	1.31%
401184	106.00	106.00	106.00	4.22%	4.21%	4.20%
401185	66.00	69.00	69.00	2.63%	2.74%	2.74%
401186	96.00	95.00	96.00	3.82%	3.78%	3.81%
401187	61.00	59.00	60.00	2.43%	2.34%	2.38%
401188	28.00	27.00	27.00	1.11%	1.07%	1.07%
401189	67.00	67.00	66.00	2.67%	2.66%	2.62%
401190	68.00	69.00	68.00	2.70%	2.74%	2.70%
401191	20.00	21.00	21.00	0.80%	0.83%	0.83%
401192	97.00	97.00	96.00	3.86%	3.85%	3.81%

403101	27.00	27.00	26.00	1.07%	1.07%	1.03%
403102	21.00	21.00	21.00	0.84%	0.83%	0.83%
403103	51.00	51.00	51.00	2.03%	2.03%	2.02%
403104	53.00	53.00	53.00	2.11%	2.11%	2.10%
403107	139.00	139.50	142.50	5.53%	5.54%	5.65%
403108	87.20	91.20	87.20	3.47%	3.62%	3.46%
403109	81.00	82.00	82.00	3.22%	3.26%	3.25%
403112	175.40	179.60	177.80	6.98%	7.14%	7.05%
403113	202.00	191.80	192.20	8.04%	7.62%	7.62%
403114	75.00	83.00	85.00	2.98%	3.30%	3.37%
403115	82.60	81.60	82.60	3.29%	3.24%	3.28%
403116	82.80	80.80	82.80	3.29%	3.21%	3.28%
403118	1.00	1.00	1.00	0.04%	0.04%	0.04%
	2,514.00	2,516.50	2,521.10	100.00%	100.00%	100.00%

GOSNELL

SCOTTY G.

BUSINESS UNIT	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

GRAINGER

LEROY

BUSINESS UNIT	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

GRAY

ROBERT

BUSINESS UNIT	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	
248100	1,252.40	1,263.60	1,258.80	31.95%	32.06%	32.40%
248101	1,150.10	1,161.30	1,157.30	29.34%	29.46%	29.79%
259100	764.90	764.90	740.90	19.52%	19.41%	19.07%
259101	751.90	751.90	727.90	19.18%	19.08%	18.74%
	3,919.30	3,941.70	3,884.90	100.00%	100.00%	100.00%

GRAY

PATRICK

BUSINESS UNIT	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	

248100	1,252.40	1,263.60	1,258.80	14.96%	14.99%	15.04%
248101	1,150.10	1,161.30	1,157.30	13.74%	13.77%	13.82%
252106	1,703.80	1,696.80	1,700.30	20.36%	20.12%	20.31%
252107	158.00	158.00	156.00	1.89%	1.87%	1.86%
252125	1,179.20	1,205.00	1,201.60	14.09%	14.29%	14.35%
252126	979.00	1,004.80	1,000.60	11.70%	11.92%	11.95%
252128	430.10	426.10	428.50	5.14%	5.05%	5.12%
259100	764.90	764.90	740.90	9.14%	9.07%	8.85%
259101	751.90	751.90	727.90	8.98%	8.92%	8.69%
	8,369.40	8,432.40	8,371.90	100.00%	100.00%	100.00%

GREEN

HORACE

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
356105	2,046.10	2,059.30	2,060.30	48.88%	48.78%	48.82%
356106	2,031.10	2,048.30	2,048.30	48.52%	48.52%	48.53%
356127	109.00	114.00	112.00	2.60%	2.70%	2.65%
	4,186.20	4,221.60	4,220.60	100.00%	100.00%	100.00%

GUNTER III

CHARLIE P.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%

401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

HABERY

STEPHEN J.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
252106	1,703.80	1,696.80	1,700.30	28.55%	28.24%	28.55%
252107	158.00	158.00	156.00	2.65%	2.63%	2.62%
252125	1,179.20	1,205.00	1,201.60	19.76%	20.06%	20.18%
252126	979.00	1,004.80	1,000.60	16.41%	16.73%	16.80%
252128	430.10	426.10	428.50	7.21%	7.09%	7.19%
259100	764.90	764.90	740.90	12.82%	12.73%	12.44%
259101	751.90	751.90	727.90	12.60%	12.52%	12.22%
	5,966.90	6,007.50	5,955.80	100.00%	100.00%	#####

HAMILTON

DON L.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
242100	120.70	124.10	123.10	8.71%	8.33%	8.60%
242101	121.70	125.10	124.10	8.78%	8.39%	8.67%
256100	1,143.80	1,241.00	1,184.20	82.51%	83.28%	82.73%
	1,386.20	1,490.20	1,431.40	100.00%	100.00%	100.00%

HASTY

DONALD L.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

HERMANO

RODEL R
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%

255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

HINSON

RICHARD F.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

HOGUE

RAYMOND H.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

HOLLISTER

JIMMIE H.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	10.10%	9.55%	9.39%
251100	67.00	67.00	66.00	0.40%	0.38%	0.37%
251101	43.00	41.00	43.00	0.26%	0.23%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.13%	18.69%	18.72%
251104	56.00	272.00	293.00	0.33%	1.54%	1.64%
251106	6,105.60	6,355.90	6,498.60	36.30%	35.95%	36.33%
252110	1,145.00	882.00	887.00	6.81%	4.99%	4.96%
252113	224.50	223.50	223.50	1.33%	1.26%	1.25%
252114	58.00	60.00	60.00	0.34%	0.34%	0.34%
252115	100.00	100.00	98.00	0.59%	0.57%	0.55%
252116	79.00	80.00	79.00	0.47%	0.45%	0.44%
252117	176.00	177.00	176.00	1.05%	1.00%	0.98%
252118	340.00	340.00	339.00	2.02%	1.92%	1.90%
252121	219.50	220.50	217.50	1.30%	1.25%	1.22%
252122	250.50	251.50	252.50	1.49%	1.42%	1.41%
252123	253.50	264.50	266.50	1.51%	1.50%	1.49%

252124	45.00	45.00	45.00	0.27%	0.25%	0.25%
252129	527.60	535.80	538.60	3.14%	3.03%	3.01%
252136	-	268.00	267.00	0.00%	1.52%	1.49%
252137	-	264.00	264.00	0.00%	1.49%	1.48%
254101	728.50	760.50	767.00	4.33%	4.30%	4.29%
260100	1,485.00	1,480.00	1,479.00	8.83%	8.37%	8.27%
	16,821.00	17,681.50	17,888.00	100.00%	100.00%	100.00%

HOWINGTON

TOD

BUSINESS UNIT	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

JOHNSON

MARC A.

BUSINESS UNIT	ERCs		2013	% TO TOTAL		2013
	DEC-11	DEC-12		DEC-11	DEC-12	
401108	347.00	350.00	351.00	13.80%	13.91%	13.92%
401176	78.00	77.00	77.00	3.10%	3.06%	3.05%
401177	93.00	91.00	93.00	3.70%	3.62%	3.69%
401178	70.00	70.00	71.00	2.78%	2.78%	2.82%
401179	63.00	63.00	64.00	2.51%	2.50%	2.54%
401180	72.00	71.00	71.00	2.86%	2.82%	2.82%
401181	19.00	18.00	17.00	0.76%	0.72%	0.67%
401182	52.00	51.00	51.00	2.07%	2.03%	2.02%
401183	33.00	33.00	33.00	1.31%	1.31%	1.31%
401184	106.00	106.00	106.00	4.22%	4.21%	4.20%
401185	66.00	69.00	69.00	2.63%	2.74%	2.74%
401186	96.00	95.00	96.00	3.82%	3.78%	3.81%
401187	61.00	59.00	60.00	2.43%	2.34%	2.38%
401188	28.00	27.00	27.00	1.11%	1.07%	1.07%
401189	67.00	67.00	66.00	2.67%	2.66%	2.62%
401190	68.00	69.00	68.00	2.70%	2.74%	2.70%
401191	20.00	21.00	21.00	0.80%	0.83%	0.83%
401192	97.00	97.00	96.00	3.86%	3.85%	3.81%
403101	27.00	27.00	26.00	1.07%	1.07%	1.03%

403102	21.00	21.00	21.00	0.84%	0.83%	0.83%
403103	51.00	51.00	51.00	2.03%	2.03%	2.02%
403104	53.00	53.00	53.00	2.11%	2.11%	2.10%
403107	139.00	139.50	142.50	5.53%	5.54%	5.65%
403108	87.20	91.20	87.20	3.47%	3.62%	3.46%
403109	81.00	82.00	82.00	3.22%	3.26%	3.25%
403112	175.40	179.60	177.80	6.98%	7.14%	7.05%
403113	202.00	191.80	192.20	8.04%	7.62%	7.62%
403114	75.00	83.00	85.00	2.98%	3.30%	3.37%
403115	82.60	81.60	82.60	3.29%	3.24%	3.28%
403116	82.80	80.80	82.80	3.29%	3.21%	3.28%
403118	1.00	1.00	1.00	0.04%	0.04%	0.04%
	2,514.00	2,516.50	2,521.10	100.00%	100.00%	100.00%

JUNE

STUART LEGRAND
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%

401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

KENNEDY

ALVIN W.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
356102	499.00	504.00	500.50	2.15%	2.14%	2.12%
356103	484.00	490.00	488.50	2.08%	2.08%	2.06%
356105	2,046.10	2,059.30	2,060.30	8.80%	8.73%	8.71%
356106	2,031.10	2,048.30	2,048.30	8.73%	8.69%	8.66%
356108	650.90	662.30	661.90	2.80%	2.81%	2.80%
356109	643.40	655.00	655.60	2.77%	2.78%	2.77%
356111	654.50	659.50	662.50	2.81%	2.80%	2.80%
356112	657.50	660.50	662.50	2.83%	2.80%	2.80%
356114	392.50	397.00	398.00	1.69%	1.68%	1.68%
356115	370.00	372.00	373.00	1.59%	1.58%	1.58%
356117	555.90	563.30	560.50	2.39%	2.39%	2.37%
356118	529.40	536.80	534.00	2.28%	2.28%	2.26%
356120	53.50	53.50	52.50	0.23%	0.23%	0.22%
356121	45.40	48.60	47.80	0.20%	0.21%	0.20%
356122	39.40	42.60	41.80	0.17%	0.18%	0.18%
356124	162.00	161.00	162.00	0.70%	0.68%	0.68%
356125	159.00	159.00	160.00	0.68%	0.67%	0.68%
356127	109.00	114.00	112.00	0.47%	0.48%	0.47%
357101	5,082.40	5,129.50	5,148.40	21.85%	21.75%	21.76%
357102	5,646.50	5,683.30	5,703.20	24.27%	24.10%	24.10%
357104	1,331.30	1,389.30	1,419.30	5.72%	5.89%	6.00%
357105	1,117.80	1,191.30	1,208.30	4.81%	5.05%	5.11%
	23,260.60	23,580.10	23,660.90	100.00%	100.00%	100.00%

KEYS

THOMAS E.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

KILGORE

JAMES A

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

KILGORE JR

JAMES

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.40%	0.39%	0.37%
251101	43.00	41.00	43.00	0.26%	0.24%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.28%	19.02%	18.98%
251103	3,144.80	3,248.80	3,299.30	18.84%	18.70%	18.70%
251104	56.00	272.00	293.00	0.34%	1.57%	1.66%
251106	6,105.60	6,355.90	6,498.60	36.58%	36.59%	36.84%
252129	527.60	535.80	538.60	3.16%	3.08%	3.05%
252130	76.20	75.40	77.20	0.46%	0.43%	0.44%
254101	728.50	760.50	767.00	4.36%	4.38%	4.35%
260100	1,485.00	1,480.00	1,479.00	8.90%	8.52%	8.38%
260101	1,239.00	1,231.00	1,229.00	7.42%	7.09%	6.97%
	16,691.00	17,372.20	17,639.50	100.00%	100.00%	100.00%

KNOPF

KENNETH W.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%

401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

KYZER

RAY S.

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%

401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

LINK

LUCAS						
BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
250100	3,355.00	3,355.00	3,355.00	42.98%	42.76%	42.78%
252106	1,703.80	1,696.80	1,700.30	21.83%	21.63%	21.68%
252107	158.00	158.00	156.00	2.02%	2.01%	1.99%
252125	1,179.20	1,205.00	1,201.60	15.11%	15.36%	15.32%
252126	979.00	1,004.80	1,000.60	12.54%	12.81%	12.76%
252128	430.10	426.10	428.50	5.51%	5.43%	5.46%
	7,805.10	7,845.70	7,842.00	100.00%	100.00%	100.00%

LOCKLAIR

JONATHAN W						
BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%

401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

LOONEY

JOHN BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.53%	0.50%	0.49%
251101	43.00	41.00	43.00	0.34%	0.31%	0.32%
251102	3,218.30	3,304.80	3,348.80	25.47%	24.87%	24.72%
251103	3,144.80	3,248.80	3,299.30	24.89%	24.45%	24.35%
251104	56.00	272.00	293.00	0.44%	2.05%	2.16%
251106	6,105.60	6,355.90	6,498.60	48.32%	47.83%	47.96%
	12,634.70	13,289.50	13,548.70	100.00%	100.00%	100.00%

MARINELLI

JOHN A. BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

MATTESON

SEYD BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	38.43%	38.43%	38.43%
250100	3,355.00	3,355.00	3,355.00	61.57%	61.57%	61.57%
	5,449.20	5,449.20	5,449.20	100.00%	100.00%	100.00%

MCKNIGHT

EDWIN RAMON BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%

400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

MEARIDY

TARQUIN
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356102	499.00	504.00	500.50	4.26%	4.27%	4.23%
356103	484.00	490.00	488.50	4.13%	4.15%	4.13%
357101	5,082.40	5,129.50	5,148.40	43.40%	43.45%	43.48%
357102	5,646.50	5,683.30	5,703.20	48.21%	48.14%	48.17%
	11,711.90	11,806.80	11,840.60	100.00%	100.00%	100.00%

MEDFORD

JAMES SIDNEY
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%

401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

MILFORD

STEVEN

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356108	650.90	662.30	661.90	27.35%	27.40%	27.44%
356109	643.40	655.00	655.60	27.04%	27.10%	27.18%
356117	555.90	563.30	560.50	23.36%	23.30%	23.24%
356118	529.40	536.80	534.00	22.25%	22.21%	22.14%
	2,379.60	2,417.40	2,412.00	100.00%	100.00%	100.00%

MITCHELL

MALCOLM A.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400105	92.00	94.00	96.00	0.56%	0.56%	0.57%
400106	156.00	149.00	155.00	0.95%	0.89%	0.92%
400109	303.60	297.60	300.60	1.85%	1.78%	1.79%
400127	3,989.10	4,135.60	4,170.60	24.27%	24.78%	24.86%
400128	3,462.60	3,585.60	3,620.60	21.07%	21.48%	21.59%
401108	347.00	350.00	351.00	2.11%	2.10%	2.09%
401109	191.00	191.00	190.00	1.16%	1.14%	1.13%
401110	65.00	66.00	65.00	0.40%	0.40%	0.39%
401111	72.00	71.00	71.00	0.44%	0.43%	0.42%
401127	382.00	381.00	388.00	2.32%	2.28%	2.31%
401139	71.00	70.00	71.00	0.43%	0.42%	0.42%
401140	38.00	38.00	38.00	0.23%	0.23%	0.23%
401142	215.00	217.00	215.00	1.31%	1.30%	1.28%
401143	216.00	218.00	216.00	1.31%	1.31%	1.29%
401145	16.00	16.00	16.00	0.10%	0.10%	0.10%
401146	28.00	26.00	27.00	0.17%	0.16%	0.16%
401147	27.00	25.00	25.00	0.16%	0.15%	0.15%
401148	30.40	30.40	30.40	0.18%	0.18%	0.18%
401149	39.00	40.00	41.00	0.24%	0.24%	0.24%
401150	81.00	80.00	80.00	0.49%	0.48%	0.48%
401151	55.00	54.00	54.00	0.33%	0.32%	0.32%
401153	135.00	135.00	135.00	0.82%	0.81%	0.80%
401154	45.00	45.00	45.00	0.27%	0.27%	0.27%
401156	42.00	42.00	42.00	0.26%	0.25%	0.25%
401157	25.50	24.50	25.50	0.16%	0.15%	0.15%
401158	20.20	20.20	19.40	0.12%	0.12%	0.12%
401159	35.00	35.00	35.00	0.21%	0.21%	0.21%
401160	67.00	64.00	63.00	0.41%	0.38%	0.38%
401161	67.80	69.60	70.60	0.41%	0.42%	0.42%
401162	53.60	53.40	55.40	0.33%	0.32%	0.33%
401163	36.60	32.00	32.00	0.22%	0.19%	0.19%
401164	30.60	27.80	28.60	0.19%	0.17%	0.17%
401165	70.20	67.40	65.60	0.43%	0.40%	0.39%
401166	29.00	29.00	29.00	0.18%	0.17%	0.17%
401167	20.00	20.00	20.00	0.12%	0.12%	0.12%
401168	26.00	26.00	26.00	0.16%	0.16%	0.16%
401169	43.80	45.80	45.00	0.27%	0.27%	0.27%
401170	12.40	11.60	11.60	0.08%	0.07%	0.07%
401171	39.40	41.80	41.80	0.24%	0.25%	0.25%
401172	34.00	35.60	35.60	0.21%	0.21%	0.21%
401173	42.20	41.20	39.40	0.26%	0.25%	0.23%
401174	44.00	44.00	45.00	0.27%	0.26%	0.27%
401175	14.00	14.00	14.00	0.09%	0.08%	0.08%
401176	78.00	77.00	77.00	0.47%	0.46%	0.46%
401177	93.00	91.00	93.00	0.57%	0.55%	0.55%

401178	70.00	70.00	71.00	0.43%	0.42%	0.42%
401179	63.00	63.00	64.00	0.38%	0.38%	0.38%
401180	72.00	71.00	71.00	0.44%	0.43%	0.42%
401181	19.00	18.00	17.00	0.12%	0.11%	0.10%
401182	52.00	51.00	51.00	0.32%	0.31%	0.30%
401183	33.00	33.00	33.00	0.20%	0.20%	0.20%
401184	106.00	106.00	106.00	0.64%	0.64%	0.63%
401185	66.00	69.00	69.00	0.40%	0.41%	0.41%
401186	96.00	95.00	96.00	0.58%	0.57%	0.57%
401187	61.00	59.00	60.00	0.37%	0.35%	0.36%
401188	28.00	27.00	27.00	0.17%	0.16%	0.16%
401189	67.00	67.00	66.00	0.41%	0.40%	0.39%
401190	68.00	69.00	68.00	0.41%	0.41%	0.41%
401191	20.00	21.00	21.00	0.12%	0.13%	0.13%
401192	97.00	97.00	96.00	0.59%	0.58%	0.57%
403101	27.00	27.00	26.00	0.16%	0.16%	0.16%
403102	21.00	21.00	21.00	0.13%	0.13%	0.13%
403103	51.00	51.00	51.00	0.31%	0.31%	0.30%
403104	53.00	53.00	53.00	0.32%	0.32%	0.32%
403107	139.00	139.50	142.50	0.85%	0.84%	0.85%
403108	87.20	91.20	87.20	0.53%	0.55%	0.52%
403109	81.00	82.00	82.00	0.49%	0.49%	0.49%
403112	175.40	179.60	177.80	1.07%	1.08%	1.06%
403113	202.00	191.80	192.20	1.23%	1.15%	1.15%
403114	75.00	83.00	85.00	0.46%	0.50%	0.51%
403115	82.60	81.60	82.60	0.50%	0.49%	0.49%
403116	82.80	80.80	82.80	0.50%	0.48%	0.49%
403118	1.00	1.00	1.00	0.01%	0.01%	0.01%
406100	1,739.50	1,742.50	1,739.50	10.58%	10.44%	10.37%
406101	1,718.00	1,721.00	1,718.00	10.45%	10.31%	10.24%
	16,434.50	16,690.10	16,773.30	100.00%	100.00%	100.00%

MOLLOY

VINCENT P.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%

401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

MOORE

SHANE C

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

MORAN

JOSHUA

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356111	654.50	659.50	662.50	40.08%	40.21%	40.22%
356112	657.50	660.50	662.50	40.26%	40.27%	40.22%
356124	162.00	161.00	162.00	9.92%	9.82%	9.84%
356125	159.00	159.00	160.00	9.74%	9.70%	9.71%

1,633.00	1,640.00	1,647.00	100.00%	100.00%	100.00%
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MORRELL

MATTHEW J.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

NEAL

WILLIAM L.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	15.15%	15.09%	15.15%
248100	1,252.40	1,263.60	1,258.80	9.06%	9.10%	9.11%
248101	1,150.10	1,161.30	1,157.30	8.32%	8.37%	8.37%
250100	3,355.00	3,355.00	3,355.00	24.28%	24.17%	24.27%
252106	1,703.80	1,696.80	1,700.30	12.33%	12.22%	12.30%
252107	158.00	158.00	156.00	1.14%	1.14%	1.13%
252125	1,179.20	1,205.00	1,201.60	8.53%	8.68%	8.69%
252126	979.00	1,004.80	1,000.60	7.08%	7.24%	7.24%
252128	430.10	426.10	428.50	3.11%	3.07%	3.10%
259100	764.90	764.90	740.90	5.54%	5.51%	5.36%
259101	751.90	751.90	727.90	5.44%	5.42%	5.27%
	13,818.60	13,881.60	13,821.10	100.00%	100.00%	100.00%

OAKLEY

WILLIAM
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%
401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%

401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

OVERTON

MICHAEL A.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	5.03%	4.90%	4.83%
251100	67.00	67.00	66.00	0.20%	0.19%	0.19%
251101	43.00	41.00	43.00	0.13%	0.12%	0.12%
251102	3,218.30	3,304.80	3,348.80	9.54%	9.58%	9.64%
251103	3,144.80	3,248.80	3,299.30	9.32%	9.42%	9.49%
251104	56.00	272.00	293.00	0.17%	0.79%	0.84%
251106	6,105.60	6,355.90	6,498.60	18.09%	18.43%	18.70%
252110	1,145.00	882.00	887.00	3.39%	2.56%	2.55%
252111	1,135.50	876.50	880.50	3.37%	2.54%	2.53%
252113	224.50	223.50	223.50	0.67%	0.65%	0.64%
252114	58.00	60.00	60.00	0.17%	0.17%	0.17%
252115	100.00	100.00	98.00	0.30%	0.29%	0.28%
252116	79.00	80.00	79.00	0.23%	0.23%	0.23%
252117	176.00	177.00	176.00	0.52%	0.51%	0.51%
252118	340.00	340.00	339.00	1.01%	0.99%	0.98%
252119	240.00	242.00	242.00	0.71%	0.70%	0.70%
252121	219.50	220.50	217.50	0.65%	0.64%	0.63%
252122	250.50	251.50	252.50	0.74%	0.73%	0.73%
252123	253.50	264.50	266.50	0.75%	0.77%	0.77%
252124	45.00	45.00	45.00	0.13%	0.13%	0.13%
252129	527.60	535.80	538.60	1.56%	1.55%	1.55%
252130	76.20	75.40	77.20	0.23%	0.22%	0.22%
252136	-	268.00	267.00	0.00%	0.78%	0.77%
252137	-	264.00	264.00	0.00%	0.77%	0.76%
255100	11,760.80	11,791.90	11,801.40	34.85%	34.20%	33.96%
255102	55.00	94.00	100.00	0.16%	0.27%	0.29%
260100	1,485.00	1,480.00	1,479.00	4.40%	4.29%	4.26%
260101	1,239.00	1,231.00	1,229.00	3.67%	3.57%	3.54%
	33,743.80	34,480.60	34,750.40	100.00%	100.00%	100.00%

PARRISH

RAYMOND A.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.42%	0.40%	0.39%
251101	43.00	41.00	43.00	0.27%	0.25%	0.25%
251102	3,218.30	3,304.80	3,348.80	20.16%	19.89%	19.85%
251103	3,144.80	3,248.80	3,299.30	19.70%	19.56%	19.55%
251104	56.00	272.00	293.00	0.35%	1.64%	1.74%
251106	6,105.60	6,355.90	6,498.60	38.25%	38.26%	38.52%
252129	527.60	535.80	538.60	3.31%	3.23%	3.19%
252130	76.20	75.40	77.20	0.48%	0.45%	0.46%
260100	1,485.00	1,480.00	1,479.00	9.30%	8.91%	8.77%
260101	1,239.00	1,231.00	1,229.00	7.76%	7.41%	7.28%
	15,962.50	16,611.70	16,872.50	100.00%	100.00%	100.00%

PHILLIPS

CHRISTOPHER
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	10.10%	9.55%	9.39%
251100	67.00	67.00	66.00	0.40%	0.38%	0.37%
251101	43.00	41.00	43.00	0.26%	0.23%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.13%	18.69%	18.72%
251104	56.00	272.00	293.00	0.33%	1.54%	1.64%
251106	6,105.60	6,355.90	6,498.60	36.30%	35.95%	36.33%
252110	1,145.00	882.00	887.00	6.81%	4.99%	4.96%
252113	224.50	223.50	223.50	1.33%	1.26%	1.25%
252114	58.00	60.00	60.00	0.34%	0.34%	0.34%
252115	100.00	100.00	98.00	0.59%	0.57%	0.55%
252116	79.00	80.00	79.00	0.47%	0.45%	0.44%
252117	176.00	177.00	176.00	1.05%	1.00%	0.98%

252118	340.00	340.00	339.00	2.02%	1.92%	1.90%
252121	219.50	220.50	217.50	1.30%	1.25%	1.22%
252122	250.50	251.50	252.50	1.49%	1.42%	1.41%
252123	253.50	264.50	266.50	1.51%	1.50%	1.49%
252124	45.00	45.00	45.00	0.27%	0.25%	0.25%
252129	527.60	535.80	538.60	3.14%	3.03%	3.01%
252136	-	268.00	267.00	0.00%	1.52%	1.49%
252137	-	264.00	264.00	0.00%	1.49%	1.48%
254101	728.50	760.50	767.00	4.33%	4.30%	4.29%
260100	1,485.00	1,480.00	1,479.00	8.83%	8.37%	8.27%
	16,821.00	17,681.50	17,888.00	100.00%	100.00%	100.00%

PLUMMER

GEORGE R.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400105	92.00	94.00	96.00	7.63%	7.89%	7.92%
400106	156.00	149.00	155.00	12.94%	12.50%	12.79%
400108	19.00	18.00	18.00	1.58%	1.51%	1.49%
400109	303.60	297.60	300.60	25.18%	24.97%	24.81%
400123	253.00	252.00	254.00	20.99%	21.15%	20.96%
401127	382.00	381.00	388.00	31.69%	31.97%	32.02%
	1,205.60	1,191.60	1,211.60	100.00%	100.00%	100.00%

POLK

RYAN

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
356111	654.50	659.50	662.50	40.08%	40.21%	40.22%
356112	657.50	660.50	662.50	40.26%	40.27%	40.22%
356124	162.00	161.00	162.00	9.92%	9.82%	9.84%
356125	159.00	159.00	160.00	9.74%	9.70%	9.71%
	1,633.00	1,640.00	1,647.00	100.00%	100.00%	100.00%

POWELL

TREVOR B.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.53%	0.50%	0.49%
251101	43.00	41.00	43.00	0.34%	0.31%	0.32%
251102	3,218.30	3,304.80	3,348.80	25.47%	24.87%	24.72%
251103	3,144.80	3,248.80	3,299.30	24.89%	24.45%	24.35%
251104	56.00	272.00	293.00	0.44%	2.05%	2.16%
251106	6,105.60	6,355.90	6,498.60	48.32%	47.83%	47.96%
	12,634.70	13,289.50	13,548.70	100.00%	100.00%	100.00%

RADCLIFF

MAX LEE

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
249100	1,602.60	1,591.60	1,588.60	63.83%	63.67%	35.23%
249101	908.00	908.00	908.00	36.17%	36.33%	20.13%
	2,510.60	2,499.60	4,509.60	100.00%	100.00%	#####

RAINES

CRAIG A.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.53%	0.50%	0.49%
251101	43.00	41.00	43.00	0.34%	0.31%	0.32%
251102	3,218.30	3,304.80	3,348.80	25.47%	24.87%	24.72%
251103	3,144.80	3,248.80	3,299.30	24.89%	24.45%	24.35%
251104	56.00	272.00	293.00	0.44%	2.05%	2.16%
251106	6,105.60	6,355.90	6,498.60	48.32%	47.83%	47.96%
	12,634.70	13,289.50	13,548.70	100.00%	100.00%	100.00%

REINCKE

SEAN

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
248100	1,252.40	1,263.60	1,258.80	14.96%	14.99%	15.04%
248101	1,150.10	1,161.30	1,157.30	13.74%	13.77%	13.82%
252106	1,703.80	1,696.80	1,700.30	20.36%	20.12%	20.31%
252107	158.00	158.00	156.00	1.89%	1.87%	1.86%
252125	1,179.20	1,205.00	1,201.60	14.09%	14.29%	14.35%
252126	979.00	1,004.80	1,000.60	11.70%	11.92%	11.95%
252128	430.10	426.10	428.50	5.14%	5.05%	5.12%
259100	764.90	764.90	740.90	9.14%	9.07%	8.85%
259101	751.90	751.90	727.90	8.98%	8.92%	8.69%
	8,369.40	8,432.40	8,371.90	100.00%	100.00%	100.00%

REINERS

BARRY T.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
357101	5,082.40	5,129.50	5,148.40	47.37%	47.44%	47.44%
357102	5,646.50	5,683.30	5,703.20	52.63%	52.56%	52.56%
	10,728.90	10,812.80	10,851.60	100.00%	100.00%	100.00%

REMIGIO

ROBERTO V.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	99.53%	99.21%	99.16%
255102	55.00	94.00	100.00	0.47%	0.79%	0.84%
	11,815.80	11,885.90	11,901.40	100.00%	100.00%	100.00%

RICHARDSON

JAMES P.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.42%	0.40%	0.39%
251101	43.00	41.00	43.00	0.27%	0.25%	0.25%
251102	3,218.30	3,304.80	3,348.80	20.16%	19.89%	19.85%
251103	3,144.80	3,248.80	3,299.30	19.70%	19.56%	19.55%
251104	56.00	272.00	293.00	0.35%	1.64%	1.74%
251106	6,105.60	6,355.90	6,498.60	38.25%	38.26%	38.52%
252129	527.60	535.80	538.60	3.31%	3.23%	3.19%
252130	76.20	75.40	77.20	0.48%	0.45%	0.46%
260100	1,485.00	1,480.00	1,479.00	9.30%	8.91%	8.77%
260101	1,239.00	1,231.00	1,229.00	7.76%	7.41%	7.28%
	15,962.50	16,611.70	16,872.50	100.00%	100.00%	100.00%

RICHARDSON

MARLIN

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
252129	527.60	535.80	538.60	15.85%	16.13%	16.20%
252130	76.20	75.40	77.20	2.29%	2.27%	2.32%
260100	1,485.00	1,480.00	1,479.00	44.62%	44.55%	44.50%
260101	1,239.00	1,231.00	1,229.00	37.23%	37.05%	36.98%
	3,327.80	3,322.20	3,323.80	100.00%	100.00%	100.00%

ROJAS-RODRIGUEZ

ISRAEL

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
248100	1,252.40	1,263.60	1,258.80	14.96%	14.99%	15.04%
248101	1,150.10	1,161.30	1,157.30	13.74%	13.77%	13.82%
252106	1,703.80	1,696.80	1,700.30	20.36%	20.12%	20.31%
252107	158.00	158.00	156.00	1.89%	1.87%	1.86%
252125	1,179.20	1,205.00	1,201.60	14.09%	14.29%	14.35%
252126	979.00	1,004.80	1,000.60	11.70%	11.92%	11.95%
252128	430.10	426.10	428.50	5.14%	5.05%	5.12%
259100	764.90	764.90	740.90	9.14%	9.07%	8.85%
259101	751.90	751.90	727.90	8.98%	8.92%	8.69%
	8,369.40	8,432.40	8,371.90	100.00%	100.00%	100.00%

RUMFELT

DOROTHY M.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400127	3,989.10	4,135.60	4,170.60	30.72%	31.21%	31.33%
400128	3,462.60	3,585.60	3,620.60	26.66%	27.06%	27.20%
401109	191.00	191.00	190.00	1.47%	1.44%	1.43%
401110	65.00	66.00	65.00	0.50%	0.50%	0.49%
401111	72.00	71.00	71.00	0.55%	0.54%	0.53%
401139	71.00	70.00	71.00	0.55%	0.53%	0.53%
401140	38.00	38.00	38.00	0.29%	0.29%	0.29%
401142	215.00	217.00	215.00	1.66%	1.64%	1.62%
401143	216.00	218.00	216.00	1.66%	1.65%	1.62%
401145	16.00	16.00	16.00	0.12%	0.12%	0.12%
401146	28.00	26.00	27.00	0.22%	0.20%	0.20%
401147	27.00	25.00	25.00	0.21%	0.19%	0.19%
401148	30.40	30.40	30.40	0.23%	0.23%	0.23%
401149	39.00	40.00	41.00	0.30%	0.30%	0.31%
401150	81.00	80.00	80.00	0.62%	0.60%	0.60%
401151	55.00	54.00	54.00	0.42%	0.41%	0.41%
401153	135.00	135.00	135.00	1.04%	1.02%	1.01%
401154	45.00	45.00	45.00	0.35%	0.34%	0.34%
401156	42.00	42.00	42.00	0.32%	0.32%	0.32%
401157	25.50	24.50	25.50	0.20%	0.18%	0.19%

401158	20.20	20.20	19.40	0.16%	0.15%	0.15%
401159	35.00	35.00	35.00	0.27%	0.26%	0.26%
401160	67.00	64.00	63.00	0.52%	0.48%	0.47%
401161	67.80	69.60	70.60	0.52%	0.53%	0.53%
401162	53.60	53.40	55.40	0.41%	0.40%	0.42%
401163	36.60	32.00	32.00	0.28%	0.24%	0.24%
401164	30.60	27.80	28.60	0.24%	0.21%	0.21%
401165	70.20	67.40	65.60	0.54%	0.51%	0.49%
401166	29.00	29.00	29.00	0.22%	0.22%	0.22%
401167	20.00	20.00	20.00	0.15%	0.15%	0.15%
401168	26.00	26.00	26.00	0.20%	0.20%	0.20%
401169	43.80	45.80	45.00	0.34%	0.35%	0.34%
401170	12.40	11.60	11.60	0.10%	0.09%	0.09%
401171	39.40	41.80	41.80	0.30%	0.32%	0.31%
401172	34.00	35.60	35.60	0.26%	0.27%	0.27%
401173	42.20	41.20	39.40	0.32%	0.31%	0.30%
401174	44.00	44.00	45.00	0.34%	0.33%	0.34%
401175	14.00	14.00	14.00	0.11%	0.11%	0.11%
406100	1,739.50	1,742.50	1,739.50	13.39%	13.15%	13.07%
406101	1,718.00	1,721.00	1,718.00	13.23%	12.99%	12.91%
	12,986.90	13,252.00	13,312.60	100.00%	100.00%	100.00%

SCHMIDT

MIKE

BUSINESS UNIT	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%

401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

SCHWADES

CHARLES G.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.40%	0.39%	0.37%
251101	43.00	41.00	43.00	0.26%	0.24%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.28%	19.02%	18.98%
251103	3,144.80	3,248.80	3,299.30	18.84%	18.70%	18.70%
251104	56.00	272.00	293.00	0.34%	1.57%	1.66%
251106	6,105.60	6,355.90	6,498.60	36.58%	36.59%	36.84%
252129	527.60	535.80	538.60	3.16%	3.08%	3.05%
252130	76.20	75.40	77.20	0.46%	0.43%	0.44%
254101	728.50	760.50	767.00	4.36%	4.38%	4.35%
260100	1,485.00	1,480.00	1,479.00	8.90%	8.52%	8.38%
260101	1,239.00	1,231.00	1,229.00	7.42%	7.09%	6.97%
	16,691.00	17,372.20	17,639.50	100.00%	100.00%	100.00%

SCHWADES

JENNIFER M
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.40%	0.39%	0.37%
251101	43.00	41.00	43.00	0.26%	0.24%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.28%	19.02%	18.98%
251103	3,144.80	3,248.80	3,299.30	18.84%	18.70%	18.70%
251104	56.00	272.00	293.00	0.34%	1.57%	1.66%
251106	6,105.60	6,355.90	6,498.60	36.58%	36.59%	36.84%
252129	527.60	535.80	538.60	3.16%	3.08%	3.05%
252130	76.20	75.40	77.20	0.46%	0.43%	0.44%
254101	728.50	760.50	767.00	4.36%	4.38%	4.35%
260100	1,485.00	1,480.00	1,479.00	8.90%	8.52%	8.38%
260101	1,239.00	1,231.00	1,229.00	7.42%	7.09%	6.97%
	16,691.00	17,372.20	17,639.50	100.00%	100.00%	100.00%

SCOTT

ROBERT C.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
401108	347.00	350.00	351.00	13.80%	13.91%	13.92%
401176	78.00	77.00	77.00	3.10%	3.06%	3.05%
401177	93.00	91.00	93.00	3.70%	3.62%	3.69%
401178	70.00	70.00	71.00	2.78%	2.78%	2.82%
401179	63.00	63.00	64.00	2.51%	2.50%	2.54%
401180	72.00	71.00	71.00	2.86%	2.82%	2.82%
401181	19.00	18.00	17.00	0.76%	0.72%	0.67%
401182	52.00	51.00	51.00	2.07%	2.03%	2.02%
401183	33.00	33.00	33.00	1.31%	1.31%	1.31%
401184	106.00	106.00	106.00	4.22%	4.21%	4.20%
401185	66.00	69.00	69.00	2.63%	2.74%	2.74%
401186	96.00	95.00	96.00	3.82%	3.78%	3.81%
401187	61.00	59.00	60.00	2.43%	2.34%	2.38%
401188	28.00	27.00	27.00	1.11%	1.07%	1.07%
401189	67.00	67.00	66.00	2.67%	2.66%	2.62%
401190	68.00	69.00	68.00	2.70%	2.74%	2.70%
401191	20.00	21.00	21.00	0.80%	0.83%	0.83%
401192	97.00	97.00	96.00	3.86%	3.85%	3.81%
403101	27.00	27.00	26.00	1.07%	1.07%	1.03%
403102	21.00	21.00	21.00	0.84%	0.83%	0.83%
403103	51.00	51.00	51.00	2.03%	2.03%	2.02%
403104	53.00	53.00	53.00	2.11%	2.11%	2.10%
403107	139.00	139.50	142.50	5.53%	5.54%	5.65%
403108	87.20	91.20	87.20	3.47%	3.62%	3.46%
403109	81.00	82.00	82.00	3.22%	3.26%	3.25%
403112	175.40	179.60	177.80	6.98%	7.14%	7.05%
403113	202.00	191.80	192.20	8.04%	7.62%	7.62%

403114	75.00	83.00	85.00	2.98%	3.30%	3.37%
403115	82.60	81.60	82.60	3.29%	3.24%	3.28%
403116	82.80	80.80	82.80	3.29%	3.21%	3.28%
403118	1.00	1.00	1.00	0.04%	0.04%	0.04%
	2,514.00	2,516.50	2,521.10	100.00%	100.00%	100.00%

SHOFFSTALL

DAVID E.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
248100	1,252.40	1,263.60	1,258.80	31.95%	32.06%	32.40%
248101	1,150.10	1,161.30	1,157.30	29.34%	29.46%	29.79%
259100	764.90	764.90	740.90	19.52%	19.41%	19.07%
259101	751.90	751.90	727.90	19.18%	19.08%	18.74%
	3,919.30	3,941.70	3,884.90	100.00%	100.00%	100.00%

SHUE

MICKEY A.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
246100	1,699.00	1,688.50	1,679.00	6.30%	6.24%	6.20%
252110	1,145.00	882.00	887.00	4.25%	3.26%	3.28%
252111	1,135.50	876.50	880.50	4.21%	3.24%	3.25%
252113	224.50	223.50	223.50	0.83%	0.83%	0.83%
252114	58.00	60.00	60.00	0.22%	0.22%	0.22%
252115	100.00	100.00	98.00	0.37%	0.37%	0.36%
252116	79.00	80.00	79.00	0.29%	0.30%	0.29%
252117	176.00	177.00	176.00	0.65%	0.65%	0.65%
252118	340.00	340.00	339.00	1.26%	1.26%	1.25%
252119	240.00	242.00	242.00	0.89%	0.89%	0.89%
252121	219.50	220.50	217.50	0.81%	0.81%	0.80%
252122	250.50	251.50	252.50	0.93%	0.93%	0.93%
252123	253.50	264.50	266.50	0.94%	0.98%	0.98%
252124	45.00	45.00	45.00	0.17%	0.17%	0.17%
252136	-	268.00	267.00	0.00%	0.99%	0.99%
252137	-	264.00	264.00	0.00%	0.98%	0.97%
255100	11,760.80	11,791.90	11,801.40	43.64%	43.57%	43.58%
255101	9,170.60	9,196.20	9,199.20	34.03%	33.98%	33.97%
255102	55.00	94.00	100.00	0.20%	0.35%	0.37%
	26,951.90	27,065.10	27,077.10	100.00%	100.00%	100.00%

SILLITOE

TERRY W.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
252110	1,145.00	882.00	887.00	7.98%	6.02%	6.05%
252113	224.50	223.50	223.50	1.56%	1.52%	1.52%
252114	58.00	60.00	60.00	0.40%	0.41%	0.41%
252115	100.00	100.00	98.00	0.70%	0.68%	0.67%
252116	79.00	80.00	79.00	0.55%	0.55%	0.54%
252117	176.00	177.00	176.00	1.23%	1.21%	1.20%
252118	340.00	340.00	339.00	2.37%	2.32%	2.31%
252121	219.50	220.50	217.50	1.53%	1.50%	1.48%
252122	250.50	251.50	252.50	1.75%	1.72%	1.72%
252136	-	268.00	267.00	0.00%	1.83%	1.82%
252137	-	264.00	264.00	0.00%	1.80%	1.80%
255100	11,760.80	11,791.90	11,801.40	81.94%	80.44%	80.47%
	14,353.30	14,658.40	14,664.90	100.00%	100.00%	100.00%

SILLITOE

KATHY A.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
251100	67.00	67.00	66.00	0.50%	0.48%	0.46%
251101	43.00	41.00	43.00	0.32%	0.29%	0.30%
251102	3,218.30	3,304.80	3,348.80	24.08%	23.52%	23.39%
251103	3,144.80	3,248.80	3,299.30	23.53%	23.12%	23.05%
251104	56.00	272.00	293.00	0.42%	1.94%	2.05%
251106	6,105.60	6,355.90	6,498.60	45.69%	45.24%	45.39%
254101	728.50	760.50	767.00	5.45%	5.41%	5.36%
	13,363.20	14,050.00	14,315.70	100.00%	100.00%	100.00%

SOSSAMON

WILLIAM

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

STEVENS

WILLIAM H.
BUSINESS UNIT

	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
252106	1,703.80	1,696.80	1,700.30	38.29%	37.78%	26.16%
252107	158.00	158.00	156.00	3.55%	3.52%	2.40%
252125	1,179.20	1,205.00	1,201.60	26.50%	26.83%	18.49%
252126	979.00	1,004.80	1,000.60	22.00%	22.38%	15.39%
252128	430.10	426.10	428.50	9.66%	9.49%	6.59%
	4,450.10	4,490.70	6,500.00	100.00%	100.00%	#####

STRAIGHT

JAMES L.
BUSINESS UNIT

	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	38.43%	38.43%	28.06%
250100	3,355.00	3,355.00	3,355.00	61.57%	61.57%	44.96%
	5,449.20	5,449.20	7,462.20	100.00%	100.00%	#####

SUDOL

COREY
BUSINESS UNIT

	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
255100	11,760.80	11,791.90	11,801.40	56.04%	55.93%	55.93%
255101	9,170.60	9,196.20	9,199.20	43.70%	43.62%	43.60%
255102	55.00	94.00	100.00	0.26%	0.45%	0.47%
	20,986.40	21,082.10	21,100.60	100.00%	100.00%	100.00%

SZCZEPKOWSKI

STEPHEN A.
BUSINESS UNIT

	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	38.43%	38.43%	28.06%
250100	3,355.00	3,355.00	3,355.00	61.57%	61.57%	44.96%
	5,449.20	5,449.20	7,462.20	100.00%	100.00%	#####

THOMPSON

KRISTOPHER L.
BUSINESS UNIT

	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356108	650.90	662.30	661.90	27.35%	27.40%	27.44%
356109	643.40	655.00	655.60	27.04%	27.10%	27.18%
356117	555.90	563.30	560.50	23.36%	23.30%	23.24%
356118	529.40	536.80	534.00	22.25%	22.21%	22.14%
	2,379.60	2,417.40	2,412.00	100.00%	100.00%	100.00%

THORNTON

COREY W.
BUSINESS UNIT

	ERCs		% TO TOTAL			
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400106	156.00	149.00	155.00	1.04%	0.99%	1.02%
400109	303.60	297.60	300.60	2.02%	1.97%	1.99%
400111	89.00	90.00	90.00	0.59%	0.60%	0.59%
400113	127.00	129.00	129.00	0.85%	0.85%	0.85%
400116	113.00	110.00	112.00	0.75%	0.73%	0.74%
400119	164.00	164.00	164.00	1.09%	1.09%	1.08%
400123	253.00	252.00	254.00	1.68%	1.67%	1.68%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.78%	0.75%	0.75%
400128	3,462.60	3,585.60	3,620.60	23.05%	23.74%	23.93%
400131	2,291.70	2,261.70	2,253.70	15.26%	14.97%	14.89%
400134	132.00	134.00	136.00	0.88%	0.89%	0.90%
400141	1,091.80	1,096.80	1,093.80	7.27%	7.26%	7.23%
400143	3,406.40	3,391.80	3,383.00	22.68%	22.45%	22.36%
400145	233.00	223.00	222.00	1.55%	1.48%	1.47%
400149	6.00	25.00	24.00	0.04%	0.17%	0.16%
401140	38.00	38.00	38.00	0.25%	0.25%	0.25%
401143	216.00	218.00	216.00	1.44%	1.44%	1.43%
401151	55.00	54.00	54.00	0.37%	0.36%	0.36%
401154	45.00	45.00	45.00	0.30%	0.30%	0.30%
403104	53.00	53.00	53.00	0.35%	0.35%	0.35%
403107	139.00	139.50	142.50	0.93%	0.92%	0.94%
403108	87.20	91.20	87.20	0.58%	0.60%	0.58%
403109	81.00	82.00	82.00	0.54%	0.54%	0.54%
403112	175.40	179.60	177.80	1.17%	1.19%	1.18%
403113	202.00	191.80	192.20	1.34%	1.27%	1.27%
403114	75.00	83.00	85.00	0.50%	0.55%	0.56%
403115	82.60	81.60	82.60	0.55%	0.54%	0.55%
403116	82.80	80.80	82.80	0.55%	0.53%	0.55%
403118	1.00	1.00	1.00	0.01%	0.01%	0.01%

406101	1,718.00	1,721.00	1,718.00	11.44%	11.39%	11.35%
	15,021.10	15,106.00	15,130.80	100.00%	100.00%	100.00%

USSERY

JONATHAN N
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356102	499.00	504.00	500.50	4.95%	4.95%	4.92%
356103	484.00	490.00	488.50	4.80%	4.81%	4.80%
356105	2,046.10	2,059.30	2,060.30	20.29%	20.22%	20.24%
356106	2,031.10	2,048.30	2,048.30	20.14%	20.11%	20.12%
356108	650.90	662.30	661.90	6.46%	6.50%	6.50%
356109	643.40	655.00	655.60	6.38%	6.43%	6.44%
356111	654.50	659.50	662.50	6.49%	6.47%	6.51%
356112	657.50	660.50	662.50	6.52%	6.48%	6.51%
356114	392.50	397.00	398.00	3.89%	3.90%	3.91%
356115	370.00	372.00	373.00	3.67%	3.65%	3.66%
356117	555.90	563.30	560.50	5.51%	5.53%	5.50%
356118	529.40	536.80	534.00	5.25%	5.27%	5.24%
356120	53.50	53.50	52.50	0.53%	0.53%	0.52%
356121	45.40	48.60	47.80	0.45%	0.48%	0.47%
356122	39.40	42.60	41.80	0.39%	0.42%	0.41%
356124	162.00	161.00	162.00	1.61%	1.58%	1.59%
356125	159.00	159.00	160.00	1.58%	1.56%	1.57%
356127	109.00	114.00	112.00	1.08%	1.12%	1.10%
	10,082.60	10,186.70	10,181.70	100.00%	100.00%	100.00%

VAN METER

NATHAN Z.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
246100	1,699.00	1,688.50	1,679.00	100.00%	100.00%	100.00%
	1,699.00	1,688.50	1,679.00	100.00%	100.00%	100.00%

WATKINS

CEDRIC
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
251100	67.00	67.00	66.00	0.42%	0.40%	0.39%
251101	43.00	41.00	43.00	0.27%	0.25%	0.25%
251102	3,218.30	3,304.80	3,348.80	20.16%	19.89%	19.85%
251103	3,144.80	3,248.80	3,299.30	19.70%	19.56%	19.55%
251104	56.00	272.00	293.00	0.35%	1.64%	1.74%
251106	6,105.60	6,355.90	6,498.60	38.25%	38.26%	38.52%
252129	527.60	535.80	538.60	3.31%	3.23%	3.19%
252130	76.20	75.40	77.20	0.48%	0.45%	0.46%
260100	1,485.00	1,480.00	1,479.00	9.30%	8.91%	8.77%
260101	1,239.00	1,231.00	1,229.00	7.76%	7.41%	7.28%
	15,962.50	16,611.70	16,872.50	100.00%	100.00%	100.00%

WELLS

DONALD R
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400106	156.00	149.00	155.00	1.04%	0.99%	1.02%
400109	303.60	297.60	300.60	2.02%	1.97%	1.99%
400111	89.00	90.00	90.00	0.59%	0.60%	0.59%
400113	127.00	129.00	129.00	0.85%	0.85%	0.85%
400116	113.00	110.00	112.00	0.75%	0.73%	0.74%
400119	164.00	164.00	164.00	1.09%	1.09%	1.08%
400123	253.00	252.00	254.00	1.68%	1.67%	1.68%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.78%	0.75%	0.75%
400128	3,462.60	3,585.60	3,620.60	23.05%	23.74%	23.93%
400131	2,291.70	2,261.70	2,253.70	15.26%	14.97%	14.89%
400134	132.00	134.00	136.00	0.88%	0.89%	0.90%
400141	1,091.80	1,096.80	1,093.80	7.27%	7.26%	7.23%
400143	3,406.40	3,391.80	3,383.00	22.68%	22.45%	22.36%
400145	233.00	223.00	222.00	1.55%	1.48%	1.47%
400149	6.00	25.00	24.00	0.04%	0.17%	0.16%
401140	38.00	38.00	38.00	0.25%	0.25%	0.25%
401143	216.00	218.00	216.00	1.44%	1.44%	1.43%
401151	55.00	54.00	54.00	0.37%	0.36%	0.36%
401154	45.00	45.00	45.00	0.30%	0.30%	0.30%
403104	53.00	53.00	53.00	0.35%	0.35%	0.35%
403107	139.00	139.50	142.50	0.93%	0.92%	0.94%
403108	87.20	91.20	87.20	0.58%	0.60%	0.58%
403109	81.00	82.00	82.00	0.54%	0.54%	0.54%
403112	175.40	179.60	177.80	1.17%	1.19%	1.18%

403113	202.00	191.80	192.20	1.34%	1.27%	1.27%
403114	75.00	83.00	85.00	0.50%	0.55%	0.56%
403115	82.60	81.60	82.60	0.55%	0.54%	0.55%
403116	82.80	80.80	82.80	0.55%	0.53%	0.55%
403118	1.00	1.00	1.00	0.01%	0.01%	0.01%
406101	1,718.00	1,721.00	1,718.00	11.44%	11.39%	11.35%
	15,021.10	15,106.00	15,130.80	100.00%	100.00%	100.00%

WHITE

DAVID A.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.31%	0.32%	0.31%
400104	62.00	65.00	65.00	0.19%	0.20%	0.20%
400105	92.00	94.00	96.00	0.29%	0.29%	0.30%
400106	156.00	149.00	155.00	0.49%	0.46%	0.48%
400108	19.00	18.00	18.00	0.06%	0.06%	0.06%
400109	303.60	297.60	300.60	0.95%	0.92%	0.93%
400110	204.00	206.00	207.00	0.64%	0.64%	0.64%
400111	89.00	90.00	90.00	0.28%	0.28%	0.28%
400113	127.00	129.00	129.00	0.40%	0.40%	0.40%
400114	17.00	17.00	17.00	0.05%	0.05%	0.05%
400115	116.00	114.00	116.00	0.36%	0.35%	0.36%
400116	113.00	110.00	112.00	0.35%	0.34%	0.35%
400118	88.60	85.40	84.40	0.28%	0.26%	0.26%
400119	164.00	164.00	164.00	0.51%	0.51%	0.51%
400120	180.80	183.80	183.80	0.56%	0.57%	0.57%
400121	48.00	47.00	48.00	0.15%	0.15%	0.15%
400122	94.50	94.50	94.50	0.29%	0.29%	0.29%
400123	253.00	252.00	254.00	0.79%	0.78%	0.78%
400124	62.00	64.00	64.00	0.19%	0.20%	0.20%
400125	24.00	23.00	23.00	0.07%	0.07%	0.07%
400126	117.00	114.00	113.00	0.36%	0.35%	0.35%
400127	3,989.10	4,135.60	4,170.60	12.44%	12.81%	12.88%
400128	3,462.60	3,585.60	3,620.60	10.80%	11.11%	11.19%
400130	2,302.30	2,282.30	2,288.30	7.18%	7.07%	7.07%
400131	2,291.70	2,261.70	2,253.70	7.14%	7.01%	6.96%
400133	133.00	135.00	137.00	0.41%	0.42%	0.42%
400134	132.00	134.00	136.00	0.41%	0.42%	0.42%
400136	195.00	194.00	195.00	0.61%	0.60%	0.60%
400137	182.00	185.00	185.00	0.57%	0.57%	0.57%
400138	165.00	166.00	166.00	0.51%	0.51%	0.51%
400139	155.80	157.80	157.80	0.49%	0.49%	0.49%
400140	213.50	215.50	216.50	0.67%	0.67%	0.67%
400141	1,091.80	1,096.80	1,093.80	3.40%	3.40%	3.38%
400142	34.00	33.00	33.00	0.11%	0.10%	0.10%
400143	3,406.40	3,391.80	3,383.00	10.62%	10.51%	10.45%
400144	209.00	202.00	202.00	0.65%	0.63%	0.62%
400145	233.00	223.00	222.00	0.73%	0.69%	0.69%
400149	6.00	25.00	24.00	0.02%	0.08%	0.07%
401104	196.50	196.50	197.50	0.61%	0.61%	0.61%
401105	311.00	306.00	306.00	0.97%	0.95%	0.95%
401107	207.60	211.40	210.40	0.65%	0.65%	0.65%
401108	347.00	350.00	351.00	1.08%	1.08%	1.08%
401109	191.00	191.00	190.00	0.60%	0.59%	0.59%
401110	65.00	66.00	65.00	0.20%	0.20%	0.20%
401111	72.00	71.00	71.00	0.22%	0.22%	0.22%
401112	114.50	113.50	112.50	0.36%	0.35%	0.35%
401113	21.00	21.00	21.00	0.07%	0.07%	0.06%
401114	22.00	22.00	21.00	0.07%	0.07%	0.06%
401115	133.00	132.00	132.00	0.41%	0.41%	0.41%
401116	189.60	194.60	196.60	0.59%	0.60%	0.61%
401117	45.00	45.00	45.00	0.14%	0.14%	0.14%
401118	80.00	80.00	83.00	0.25%	0.25%	0.26%
401119	10.00	10.00	10.00	0.03%	0.03%	0.03%
401120	37.00	37.00	37.00	0.12%	0.11%	0.11%
401121	58.00	57.00	57.00	0.18%	0.18%	0.18%
401122	154.00	152.00	153.00	0.48%	0.47%	0.47%
401123	30.00	31.00	31.00	0.09%	0.10%	0.10%
401124	21.00	21.00	21.00	0.07%	0.07%	0.06%
401125	35.00	34.00	34.00	0.11%	0.11%	0.11%
401126	24.00	24.00	24.00	0.07%	0.07%	0.07%
401127	382.00	381.00	388.00	1.19%	1.18%	1.20%
401128	45.00	46.00	48.00	0.14%	0.14%	0.15%
401129	138.00	138.00	141.00	0.43%	0.43%	0.44%
401130	45.00	41.00	43.00	0.14%	0.13%	0.13%

401131	72.00	74.00	74.00	0.22%	0.23%	0.23%
401132	79.00	78.00	77.00	0.25%	0.24%	0.24%
401133	146.00	143.00	146.00	0.46%	0.44%	0.45%
401134	56.00	57.00	58.00	0.17%	0.18%	0.18%
401135	22.00	21.00	21.00	0.07%	0.07%	0.06%
401136	103.60	104.60	102.60	0.32%	0.32%	0.32%
401137	267.00	268.00	267.00	0.83%	0.83%	0.82%
401138	175.00	178.00	177.00	0.55%	0.55%	0.55%
401139	71.00	70.00	71.00	0.22%	0.22%	0.22%
401140	38.00	38.00	38.00	0.12%	0.12%	0.12%
401142	215.00	217.00	215.00	0.67%	0.67%	0.66%
401143	216.00	218.00	216.00	0.67%	0.68%	0.67%
401145	16.00	16.00	16.00	0.05%	0.05%	0.05%
401146	28.00	26.00	27.00	0.09%	0.08%	0.08%
401147	27.00	25.00	25.00	0.08%	0.08%	0.08%
401148	30.40	30.40	30.40	0.09%	0.09%	0.09%
401149	39.00	40.00	41.00	0.12%	0.12%	0.13%
401150	81.00	80.00	80.00	0.25%	0.25%	0.25%
401151	55.00	54.00	54.00	0.17%	0.17%	0.17%
401153	135.00	135.00	135.00	0.42%	0.42%	0.42%
401154	45.00	45.00	45.00	0.14%	0.14%	0.14%
401156	42.00	42.00	42.00	0.13%	0.13%	0.13%
401157	25.50	24.50	25.50	0.08%	0.08%	0.08%
401158	20.20	20.20	19.40	0.06%	0.06%	0.06%
401159	35.00	35.00	35.00	0.11%	0.11%	0.11%
401160	67.00	64.00	63.00	0.21%	0.20%	0.19%
401161	67.80	69.60	70.60	0.21%	0.22%	0.22%
401162	53.60	53.40	55.40	0.17%	0.17%	0.17%
401163	36.60	32.00	32.00	0.11%	0.10%	0.10%
401164	30.60	27.80	28.60	0.10%	0.09%	0.09%
401165	70.20	67.40	65.60	0.22%	0.21%	0.20%
401166	29.00	29.00	29.00	0.09%	0.09%	0.09%
401167	20.00	20.00	20.00	0.06%	0.06%	0.06%
401168	26.00	26.00	26.00	0.08%	0.08%	0.08%
401169	43.80	45.80	45.00	0.14%	0.14%	0.14%
401170	12.40	11.60	11.60	0.04%	0.04%	0.04%
401171	39.40	41.80	41.80	0.12%	0.13%	0.13%
401172	34.00	35.60	35.60	0.11%	0.11%	0.11%
401173	42.20	41.20	39.40	0.13%	0.13%	0.12%
401174	44.00	44.00	45.00	0.14%	0.14%	0.14%
401175	14.00	14.00	14.00	0.04%	0.04%	0.04%
401176	78.00	77.00	77.00	0.24%	0.24%	0.24%
401177	93.00	91.00	93.00	0.29%	0.28%	0.29%
401178	70.00	70.00	71.00	0.22%	0.22%	0.22%
401179	63.00	63.00	64.00	0.20%	0.20%	0.20%
401180	72.00	71.00	71.00	0.22%	0.22%	0.22%
401181	19.00	18.00	17.00	0.06%	0.06%	0.05%
401182	52.00	51.00	51.00	0.16%	0.16%	0.16%
401183	33.00	33.00	33.00	0.10%	0.10%	0.10%
401184	106.00	106.00	106.00	0.33%	0.33%	0.33%
401185	66.00	69.00	69.00	0.21%	0.21%	0.21%
401186	96.00	95.00	96.00	0.30%	0.29%	0.30%
401187	61.00	59.00	60.00	0.19%	0.18%	0.19%
401188	28.00	27.00	27.00	0.09%	0.08%	0.08%
401189	67.00	67.00	66.00	0.21%	0.21%	0.20%
401190	68.00	69.00	68.00	0.21%	0.21%	0.21%
401191	20.00	21.00	21.00	0.06%	0.07%	0.06%
401192	97.00	97.00	96.00	0.30%	0.30%	0.30%
402100	55.00	55.00	55.00	0.17%	0.17%	0.17%
402101	118.00	119.00	119.00	0.37%	0.37%	0.37%
403101	27.00	27.00	26.00	0.08%	0.08%	0.08%
403102	21.00	21.00	21.00	0.07%	0.07%	0.06%
403103	51.00	51.00	51.00	0.16%	0.16%	0.16%
403104	53.00	53.00	53.00	0.17%	0.16%	0.16%
403107	139.00	139.50	142.50	0.43%	0.43%	0.44%
403108	87.20	91.20	87.20	0.27%	0.28%	0.27%
403109	81.00	82.00	82.00	0.25%	0.25%	0.25%
403112	175.40	179.60	177.80	0.55%	0.56%	0.55%
403113	202.00	191.80	192.20	0.63%	0.59%	0.59%
403114	75.00	83.00	85.00	0.23%	0.26%	0.26%
403115	82.60	81.60	82.60	0.26%	0.25%	0.26%
403116	82.80	80.80	82.80	0.26%	0.25%	0.26%
403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	5.42%	5.40%	5.37%
406101	1,718.00	1,721.00	1,718.00	5.36%	5.33%	5.31%

32,074.50	32,282.10	32,369.50	100.00%	100.00%	100.00%
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WIGGINS

KEVIN

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
400103	99.80	101.80	99.80	0.65%	0.67%	0.66%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.36%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.74%
400119	164.00	164.00	164.00	1.08%	1.08%	1.08%
400120	180.80	183.80	183.80	1.19%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.32%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.11%	15.04%	15.07%
400131	2,291.70	2,261.70	2,253.70	15.04%	14.90%	14.84%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.87%	0.88%	0.90%
400136	195.00	194.00	195.00	1.28%	1.28%	1.28%
400137	182.00	185.00	185.00	1.19%	1.22%	1.22%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.42%	1.43%
400141	1,091.80	1,096.80	1,093.80	7.16%	7.23%	7.20%
400143	3,406.40	3,391.80	3,383.00	22.35%	22.35%	22.28%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.53%	1.47%	1.46%
401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.02%	2.02%
401107	207.60	211.40	210.40	1.36%	1.39%	1.39%
401112	114.50	113.50	112.50	0.75%	0.75%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.30%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.55%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.38%	0.38%
401122	154.00	152.00	153.00	1.01%	1.00%	1.01%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.30%	0.30%	0.32%
401129	138.00	138.00	141.00	0.91%	0.91%	0.93%
401130	45.00	41.00	43.00	0.30%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.38%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.68%
401137	267.00	268.00	267.00	1.75%	1.77%	1.76%
401138	175.00	178.00	177.00	1.15%	1.17%	1.17%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,239.40	15,178.60	15,182.80	100.00%	100.00%	100.00%

WILLIAMS

SUSAN L.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
357101	5,082.40	5,129.50	5,148.40	47.37%	47.44%	47.44%
357102	5,646.50	5,683.30	5,703.20	52.63%	52.56%	52.56%
	10,728.90	10,812.80	10,851.60	100.00%	100.00%	100.00%

WILSON

MICHAEL A.

BUSINESS UNIT

ERCs

% TO TOTAL

	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	11.82%	11.72%	11.80%
242100	120.70	124.10	123.10	0.68%	0.69%	0.69%
242101	121.70	125.10	124.10	0.69%	0.70%	0.70%
248100	1,252.40	1,263.60	1,258.80	7.07%	7.07%	7.09%
248101	1,150.10	1,161.30	1,157.30	6.49%	6.50%	6.52%
249100	1,602.60	1,591.60	1,588.60	9.05%	8.91%	8.95%
249101	908.00	908.00	908.00	5.13%	5.08%	5.12%
250100	3,355.00	3,355.00	3,355.00	18.94%	18.77%	18.90%
252106	1,703.80	1,696.80	1,700.30	9.62%	9.49%	9.58%
252107	158.00	158.00	156.00	0.89%	0.88%	0.88%
252125	1,179.20	1,205.00	1,201.60	6.66%	6.74%	6.77%
252126	979.00	1,004.80	1,000.60	5.53%	5.62%	5.64%
252128	430.10	426.10	428.50	2.43%	2.38%	2.41%
256100	1,143.80	1,241.00	1,184.20	6.46%	6.94%	6.67%
259100	764.90	764.90	740.90	4.32%	4.28%	4.17%
259101	751.90	751.90	727.90	4.24%	4.21%	4.10%
	17,715.40	17,871.40	17,749.10	100.00%	100.00%	100.00%

WORRELL

DAVID R.

BUSINESS UNIT

	DEC-11	ERCs DEC-12	2013	DEC-11	% TO TOTAL DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	38.43%	38.43%	38.43%
250100	3,355.00	3,355.00	3,355.00	61.57%	61.57%	61.57%
	5,449.20	5,449.20	5,449.20	100.00%	100.00%	100.00%

WRIGHT

THOMAS L.

BUSINESS UNIT

	DEC-11	ERCs DEC-12	2013	DEC-11	% TO TOTAL DEC-12	2013
251100	67.00	67.00	66.00	0.40%	0.39%	0.37%
251101	43.00	41.00	43.00	0.26%	0.24%	0.24%
251102	3,218.30	3,304.80	3,348.80	19.28%	19.02%	18.98%
251103	3,144.80	3,248.80	3,299.30	18.84%	18.70%	18.70%
251104	56.00	272.00	293.00	0.34%	1.57%	1.66%
251106	6,105.60	6,355.90	6,498.60	36.58%	36.59%	36.84%
252129	527.60	535.80	538.60	3.16%	3.08%	3.05%
252130	76.20	75.40	77.20	0.46%	0.43%	0.44%
254101	728.50	760.50	767.00	4.36%	4.38%	4.35%
260100	1,485.00	1,480.00	1,479.00	8.90%	8.52%	8.38%
260101	1,239.00	1,231.00	1,229.00	7.42%	7.09%	6.97%
	16,691.00	17,372.20	17,639.50	100.00%	100.00%	100.00%

ZEISE

MICHAEL

BUSINESS UNIT

	DEC-11	ERCs DEC-12	2013	DEC-11	% TO TOTAL DEC-12	2013
400103	99.80	101.80	99.80	0.65%	0.67%	0.65%
400104	62.00	65.00	65.00	0.41%	0.43%	0.43%
400110	204.00	206.00	207.00	1.34%	1.35%	1.36%
400111	89.00	90.00	90.00	0.58%	0.59%	0.59%
400113	127.00	129.00	129.00	0.83%	0.85%	0.85%
400114	17.00	17.00	17.00	0.11%	0.11%	0.11%
400115	116.00	114.00	116.00	0.76%	0.75%	0.76%
400116	113.00	110.00	112.00	0.74%	0.72%	0.73%
400119	164.00	164.00	164.00	1.07%	1.08%	1.08%
400120	180.80	183.80	183.80	1.18%	1.21%	1.21%
400121	48.00	47.00	48.00	0.31%	0.31%	0.31%
400122	94.50	94.50	94.50	0.62%	0.62%	0.62%
400124	62.00	64.00	64.00	0.41%	0.42%	0.42%
400125	24.00	23.00	23.00	0.16%	0.15%	0.15%
400126	117.00	114.00	113.00	0.77%	0.75%	0.74%
400130	2,302.30	2,282.30	2,288.30	15.07%	14.98%	15.02%
400131	2,291.70	2,261.70	2,253.70	15.00%	14.84%	14.79%
400133	133.00	135.00	137.00	0.87%	0.89%	0.90%
400134	132.00	134.00	136.00	0.86%	0.88%	0.89%
400136	195.00	194.00	195.00	1.28%	1.27%	1.28%
400137	182.00	185.00	185.00	1.19%	1.21%	1.21%
400138	165.00	166.00	166.00	1.08%	1.09%	1.09%
400139	155.80	157.80	157.80	1.02%	1.04%	1.04%
400140	213.50	215.50	216.50	1.40%	1.41%	1.42%
400141	1,091.80	1,096.80	1,093.80	7.15%	7.20%	7.18%
400142	34.00	33.00	33.00	0.22%	0.22%	0.22%
400143	3,406.40	3,391.80	3,383.00	22.29%	22.26%	22.20%
400144	209.00	202.00	202.00	1.37%	1.33%	1.33%
400145	233.00	223.00	222.00	1.52%	1.46%	1.46%
400149	6.00	25.00	24.00	0.04%	0.16%	0.16%

401104	196.50	196.50	197.50	1.29%	1.29%	1.30%
401105	311.00	306.00	306.00	2.04%	2.01%	2.01%
401107	207.60	211.40	210.40	1.36%	1.39%	1.38%
401112	114.50	113.50	112.50	0.75%	0.74%	0.74%
401113	21.00	21.00	21.00	0.14%	0.14%	0.14%
401114	22.00	22.00	21.00	0.14%	0.14%	0.14%
401115	133.00	132.00	132.00	0.87%	0.87%	0.87%
401116	189.60	194.60	196.60	1.24%	1.28%	1.29%
401117	45.00	45.00	45.00	0.29%	0.30%	0.30%
401118	80.00	80.00	83.00	0.52%	0.53%	0.54%
401119	10.00	10.00	10.00	0.07%	0.07%	0.07%
401120	37.00	37.00	37.00	0.24%	0.24%	0.24%
401121	58.00	57.00	57.00	0.38%	0.37%	0.37%
401122	154.00	152.00	153.00	1.01%	1.00%	1.00%
401123	30.00	31.00	31.00	0.20%	0.20%	0.20%
401124	21.00	21.00	21.00	0.14%	0.14%	0.14%
401125	35.00	34.00	34.00	0.23%	0.22%	0.22%
401126	24.00	24.00	24.00	0.16%	0.16%	0.16%
401128	45.00	46.00	48.00	0.29%	0.30%	0.31%
401129	138.00	138.00	141.00	0.90%	0.91%	0.93%
401130	45.00	41.00	43.00	0.29%	0.27%	0.28%
401131	72.00	74.00	74.00	0.47%	0.49%	0.49%
401132	79.00	78.00	77.00	0.52%	0.51%	0.51%
401133	146.00	143.00	146.00	0.96%	0.94%	0.96%
401134	56.00	57.00	58.00	0.37%	0.37%	0.38%
401135	22.00	21.00	21.00	0.14%	0.14%	0.14%
401136	103.60	104.60	102.60	0.68%	0.69%	0.67%
401137	267.00	268.00	267.00	1.75%	1.76%	1.75%
401138	175.00	178.00	177.00	1.15%	1.17%	1.16%
402100	55.00	55.00	55.00	0.36%	0.36%	0.36%
402101	118.00	119.00	119.00	0.77%	0.78%	0.78%
	15,279.40	15,236.60	15,239.80	100.00%	100.00%	100.00%

BAILEY

ANNETTE L.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.31%	0.32%	0.31%
400104	62.00	65.00	65.00	0.19%	0.20%	0.20%
400105	92.00	94.00	96.00	0.29%	0.29%	0.30%
400106	156.00	149.00	155.00	0.49%	0.46%	0.48%
400108	19.00	18.00	18.00	0.06%	0.06%	0.06%
400109	303.60	297.60	300.60	0.95%	0.92%	0.93%
400110	204.00	206.00	207.00	0.64%	0.64%	0.64%
400111	89.00	90.00	90.00	0.28%	0.28%	0.28%
400113	127.00	129.00	129.00	0.40%	0.40%	0.40%
400114	17.00	17.00	17.00	0.05%	0.05%	0.05%
400115	116.00	114.00	116.00	0.36%	0.35%	0.36%
400116	113.00	110.00	112.00	0.35%	0.34%	0.35%
400118	88.60	85.40	84.40	0.28%	0.26%	0.26%
400119	164.00	164.00	164.00	0.51%	0.51%	0.51%
400120	180.80	183.80	183.80	0.56%	0.57%	0.57%
400121	48.00	47.00	48.00	0.15%	0.15%	0.15%
400122	94.50	94.50	94.50	0.29%	0.29%	0.29%
400123	253.00	252.00	254.00	0.79%	0.78%	0.78%
400124	62.00	64.00	64.00	0.19%	0.20%	0.20%
400125	24.00	23.00	23.00	0.07%	0.07%	0.07%
400126	117.00	114.00	113.00	0.36%	0.35%	0.35%
400127	3,989.10	4,135.60	4,170.60	12.44%	12.81%	12.88%
400128	3,462.60	3,585.60	3,620.60	10.80%	11.11%	11.19%
400130	2,302.30	2,282.30	2,288.30	7.18%	7.07%	7.07%
400131	2,291.70	2,261.70	2,253.70	7.14%	7.01%	6.96%
400133	133.00	135.00	137.00	0.41%	0.42%	0.42%
400134	132.00	134.00	136.00	0.41%	0.42%	0.42%
400136	195.00	194.00	195.00	0.61%	0.60%	0.60%
400137	182.00	185.00	185.00	0.57%	0.57%	0.57%
400138	165.00	166.00	166.00	0.51%	0.51%	0.51%
400139	155.80	157.80	157.80	0.49%	0.49%	0.49%
400140	213.50	215.50	216.50	0.67%	0.67%	0.67%
400141	1,091.80	1,096.80	1,093.80	3.40%	3.40%	3.38%
400142	34.00	33.00	33.00	0.11%	0.10%	0.10%
400143	3,406.40	3,391.80	3,383.00	10.62%	10.51%	10.45%
400144	209.00	202.00	202.00	0.65%	0.63%	0.62%
400145	233.00	223.00	222.00	0.73%	0.69%	0.69%
400149	6.00	25.00	24.00	0.02%	0.08%	0.07%
401104	196.50	196.50	197.50	0.61%	0.61%	0.61%

401105	311.00	306.00	306.00	0.97%	0.95%	0.95%
401107	207.60	211.40	210.40	0.65%	0.65%	0.65%
401108	347.00	350.00	351.00	1.08%	1.08%	1.08%
401109	191.00	191.00	190.00	0.60%	0.59%	0.59%
401110	65.00	66.00	65.00	0.20%	0.20%	0.20%
401111	72.00	71.00	71.00	0.22%	0.22%	0.22%
401112	114.50	113.50	112.50	0.36%	0.35%	0.35%
401113	21.00	21.00	21.00	0.07%	0.07%	0.06%
401114	22.00	22.00	21.00	0.07%	0.07%	0.06%
401115	133.00	132.00	132.00	0.41%	0.41%	0.41%
401116	189.60	194.60	196.60	0.59%	0.60%	0.61%
401117	45.00	45.00	45.00	0.14%	0.14%	0.14%
401118	80.00	80.00	83.00	0.25%	0.25%	0.26%
401119	10.00	10.00	10.00	0.03%	0.03%	0.03%
401120	37.00	37.00	37.00	0.12%	0.11%	0.11%
401121	58.00	57.00	57.00	0.18%	0.18%	0.18%
401122	154.00	152.00	153.00	0.48%	0.47%	0.47%
401123	30.00	31.00	31.00	0.09%	0.10%	0.10%
401124	21.00	21.00	21.00	0.07%	0.07%	0.06%
401125	35.00	34.00	34.00	0.11%	0.11%	0.11%
401126	24.00	24.00	24.00	0.07%	0.07%	0.07%
401127	382.00	381.00	388.00	1.19%	1.18%	1.20%
401128	45.00	46.00	48.00	0.14%	0.14%	0.15%
401129	138.00	138.00	141.00	0.43%	0.43%	0.44%
401130	45.00	41.00	43.00	0.14%	0.13%	0.13%
401131	72.00	74.00	74.00	0.22%	0.23%	0.23%
401132	79.00	78.00	77.00	0.25%	0.24%	0.24%
401133	146.00	143.00	146.00	0.46%	0.44%	0.45%
401134	56.00	57.00	58.00	0.17%	0.18%	0.18%
401135	22.00	21.00	21.00	0.07%	0.07%	0.06%
401136	103.60	104.60	102.60	0.32%	0.32%	0.32%
401137	267.00	268.00	267.00	0.83%	0.83%	0.82%
401138	175.00	178.00	177.00	0.55%	0.55%	0.55%
401139	71.00	70.00	71.00	0.22%	0.22%	0.22%
401140	38.00	38.00	38.00	0.12%	0.12%	0.12%
401142	215.00	217.00	215.00	0.67%	0.67%	0.66%
401143	216.00	218.00	216.00	0.67%	0.68%	0.67%
401145	16.00	16.00	16.00	0.05%	0.05%	0.05%
401146	28.00	26.00	27.00	0.09%	0.08%	0.08%
401147	27.00	25.00	25.00	0.08%	0.08%	0.08%
401148	30.40	30.40	30.40	0.09%	0.09%	0.09%
401149	39.00	40.00	41.00	0.12%	0.12%	0.13%
401150	81.00	80.00	80.00	0.25%	0.25%	0.25%
401151	55.00	54.00	54.00	0.17%	0.17%	0.17%
401153	135.00	135.00	135.00	0.42%	0.42%	0.42%
401154	45.00	45.00	45.00	0.14%	0.14%	0.14%
401156	42.00	42.00	42.00	0.13%	0.13%	0.13%
401157	25.50	24.50	25.50	0.08%	0.08%	0.08%
401158	20.20	20.20	19.40	0.06%	0.06%	0.06%
401159	35.00	35.00	35.00	0.11%	0.11%	0.11%
401160	67.00	64.00	63.00	0.21%	0.20%	0.19%
401161	67.80	69.60	70.60	0.21%	0.22%	0.22%
401162	53.60	53.40	55.40	0.17%	0.17%	0.17%
401163	36.60	32.00	32.00	0.11%	0.10%	0.10%
401164	30.60	27.80	28.60	0.10%	0.09%	0.09%
401165	70.20	67.40	65.60	0.22%	0.21%	0.20%
401166	29.00	29.00	29.00	0.09%	0.09%	0.09%
401167	20.00	20.00	20.00	0.06%	0.06%	0.06%
401168	26.00	26.00	26.00	0.08%	0.08%	0.08%
401169	43.80	45.80	45.00	0.14%	0.14%	0.14%
401170	12.40	11.60	11.60	0.04%	0.04%	0.04%
401171	39.40	41.80	41.80	0.12%	0.13%	0.13%
401172	34.00	35.60	35.60	0.11%	0.11%	0.11%
401173	42.20	41.20	39.40	0.13%	0.13%	0.12%
401174	44.00	44.00	45.00	0.14%	0.14%	0.14%
401175	14.00	14.00	14.00	0.04%	0.04%	0.04%
401176	78.00	77.00	77.00	0.24%	0.24%	0.24%
401177	93.00	91.00	93.00	0.29%	0.28%	0.29%
401178	70.00	70.00	71.00	0.22%	0.22%	0.22%
401179	63.00	63.00	64.00	0.20%	0.20%	0.20%
401180	72.00	71.00	71.00	0.22%	0.22%	0.22%
401181	19.00	18.00	17.00	0.06%	0.06%	0.05%
401182	52.00	51.00	51.00	0.16%	0.16%	0.16%
401183	33.00	33.00	33.00	0.10%	0.10%	0.10%
401184	106.00	106.00	106.00	0.33%	0.33%	0.33%

401185	66.00	69.00	69.00	0.21%	0.21%	0.21%
401186	96.00	95.00	96.00	0.30%	0.29%	0.30%
401187	61.00	59.00	60.00	0.19%	0.18%	0.19%
401188	28.00	27.00	27.00	0.09%	0.08%	0.08%
401189	67.00	67.00	66.00	0.21%	0.21%	0.20%
401190	68.00	69.00	68.00	0.21%	0.21%	0.21%
401191	20.00	21.00	21.00	0.06%	0.07%	0.06%
401192	97.00	97.00	96.00	0.30%	0.30%	0.30%
402100	55.00	55.00	55.00	0.17%	0.17%	0.17%
402101	118.00	119.00	119.00	0.37%	0.37%	0.37%
403101	27.00	27.00	26.00	0.08%	0.08%	0.08%
403102	21.00	21.00	21.00	0.07%	0.07%	0.06%
403103	51.00	51.00	51.00	0.16%	0.16%	0.16%
403104	53.00	53.00	53.00	0.17%	0.16%	0.16%
403107	139.00	139.50	142.50	0.43%	0.43%	0.44%
403108	87.20	91.20	87.20	0.27%	0.28%	0.27%
403109	81.00	82.00	82.00	0.25%	0.25%	0.25%
403112	175.40	179.60	177.80	0.55%	0.56%	0.55%
403113	202.00	191.80	192.20	0.63%	0.59%	0.59%
403114	75.00	83.00	85.00	0.23%	0.26%	0.26%
403115	82.60	81.60	82.60	0.26%	0.25%	0.26%
403116	82.80	80.80	82.80	0.26%	0.25%	0.26%
403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	5.42%	5.40%	5.37%
406101	1,718.00	1,721.00	1,718.00	5.36%	5.33%	5.31%
	32,074.50	32,282.10	32,369.50	100.00%	100.00%	100.00%

COLLIE

LINDA F.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356102	499.00	504.00	500.50	1.40%	1.40%	1.39%
356103	484.00	490.00	488.50	1.36%	1.36%	1.36%
356105	2,046.10	2,059.30	2,060.30	5.74%	5.73%	5.72%
356106	2,031.10	2,048.30	2,048.30	5.70%	5.70%	5.69%
356108	650.90	662.30	661.90	1.83%	1.84%	1.84%
356109	643.40	655.00	655.60	1.81%	1.82%	1.82%
356111	654.50	659.50	662.50	1.84%	1.83%	1.84%
356112	657.50	660.50	662.50	1.85%	1.84%	1.84%
356114	392.50	397.00	398.00	1.10%	1.10%	1.11%
356115	370.00	372.00	373.00	1.04%	1.04%	1.04%
356117	555.90	563.30	560.50	1.56%	1.57%	1.56%
356118	529.40	536.80	534.00	1.49%	1.49%	1.48%
356120	53.50	53.50	52.50	0.15%	0.15%	0.15%
356121	45.40	48.60	47.80	0.13%	0.14%	0.13%
356122	39.40	42.60	41.80	0.11%	0.12%	0.12%
356124	162.00	161.00	162.00	0.45%	0.45%	0.45%
356125	159.00	159.00	160.00	0.45%	0.44%	0.44%
356127	109.00	114.00	112.00	0.31%	0.32%	0.31%
357101	5,082.40	5,129.50	5,148.40	14.27%	14.27%	14.30%
357102	5,646.50	5,683.30	5,703.20	15.85%	15.81%	15.84%
357104	1,331.30	1,389.30	1,419.30	3.74%	3.87%	3.94%
357105	1,117.80	1,191.30	1,208.30	3.14%	3.31%	3.36%
385100	4,846.70	4,857.50	4,844.30	13.61%	13.51%	13.45%
385101	4,708.20	4,719.00	4,707.80	13.22%	13.13%	13.07%
385103	650.00	647.00	645.00	1.82%	1.80%	1.79%
386101	52.00	54.00	54.00	0.15%	0.15%	0.15%
386102	24.00	24.00	23.00	0.07%	0.07%	0.06%
386103	107.00	109.00	109.00	0.30%	0.30%	0.30%
386105	180.00	189.00	190.00	0.51%	0.53%	0.53%
386106	19.00	20.00	21.00	0.05%	0.06%	0.06%
386107	97.00	92.00	91.00	0.27%	0.26%	0.25%
386108	13.00	12.00	13.00	0.04%	0.03%	0.04%
386109	136.00	136.00	137.00	0.38%	0.38%	0.38%
386110	49.00	49.00	49.00	0.14%	0.14%	0.14%
386111	150.00	152.00	151.00	0.42%	0.42%	0.42%
386112	62.00	59.00	60.00	0.17%	0.16%	0.17%
386113	163.00	160.00	162.00	0.46%	0.45%	0.45%
386114	21.00	21.00	21.00	0.06%	0.06%	0.06%
386115	57.00	56.00	56.00	0.16%	0.16%	0.16%
386116	257.00	259.00	260.00	0.72%	0.72%	0.72%
386117	32.00	32.00	32.00	0.09%	0.09%	0.09%
386118	166.00	156.00	160.00	0.47%	0.43%	0.44%
386119	165.00	154.00	158.00	0.46%	0.43%	0.44%
386121	41.00	41.00	41.00	0.12%	0.11%	0.11%
386122	36.00	35.00	34.00	0.10%	0.10%	0.09%

386123	127.00	127.00	127.00	0.36%	0.35%	0.35%
386124	19.00	19.00	19.00	0.05%	0.05%	0.05%
386125	33.00	32.00	31.00	0.09%	0.09%	0.09%
386126	4.00	5.00	5.00	0.01%	0.01%	0.01%
386127	10.00	10.00	10.00	0.03%	0.03%	0.03%
386128	38.00	38.00	39.00	0.11%	0.11%	0.11%
386129	16.00	16.00	17.00	0.04%	0.04%	0.05%
386132	22.00	22.00	22.00	0.06%	0.06%	0.06%
386133	59.00	59.00	59.00	0.17%	0.16%	0.16%
35,620.50		35,941.60	36,009.00	100.00%	100.00%	100.00%

DE LA TORRIENTE

MARTHA N.
BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.31%	0.32%	0.31%
400104	62.00	65.00	65.00	0.19%	0.20%	0.20%
400105	92.00	94.00	96.00	0.29%	0.29%	0.30%
400106	156.00	149.00	155.00	0.49%	0.46%	0.48%
400108	19.00	18.00	18.00	0.06%	0.06%	0.06%
400109	303.60	297.60	300.60	0.95%	0.92%	0.93%
400110	204.00	206.00	207.00	0.64%	0.64%	0.64%
400111	89.00	90.00	90.00	0.28%	0.28%	0.28%
400113	127.00	129.00	129.00	0.40%	0.40%	0.40%
400114	17.00	17.00	17.00	0.05%	0.05%	0.05%
400115	116.00	114.00	116.00	0.36%	0.35%	0.36%
400116	113.00	110.00	112.00	0.35%	0.34%	0.35%
400118	88.60	85.40	84.40	0.28%	0.26%	0.26%
400119	164.00	164.00	164.00	0.51%	0.51%	0.51%
400120	180.80	183.80	183.80	0.56%	0.57%	0.57%
400121	48.00	47.00	48.00	0.15%	0.15%	0.15%
400122	94.50	94.50	94.50	0.29%	0.29%	0.29%
400123	253.00	252.00	254.00	0.79%	0.78%	0.78%
400124	62.00	64.00	64.00	0.19%	0.20%	0.20%
400125	24.00	23.00	23.00	0.07%	0.07%	0.07%
400126	117.00	114.00	113.00	0.36%	0.35%	0.35%
400127	3,989.10	4,135.60	4,170.60	12.44%	12.81%	12.88%
400128	3,462.60	3,585.60	3,620.60	10.80%	11.11%	11.19%
400130	2,302.30	2,282.30	2,288.30	7.18%	7.07%	7.07%
400131	2,291.70	2,261.70	2,253.70	7.14%	7.01%	6.96%
400133	133.00	135.00	137.00	0.41%	0.42%	0.42%
400134	132.00	134.00	136.00	0.41%	0.42%	0.42%
400136	195.00	194.00	195.00	0.61%	0.60%	0.60%
400137	182.00	185.00	185.00	0.57%	0.57%	0.57%
400138	165.00	166.00	166.00	0.51%	0.51%	0.51%
400139	155.80	157.80	157.80	0.49%	0.49%	0.49%
400140	213.50	215.50	216.50	0.67%	0.67%	0.67%
400141	1,091.80	1,096.80	1,093.80	3.40%	3.40%	3.38%
400142	34.00	33.00	33.00	0.11%	0.10%	0.10%
400143	3,406.40	3,391.80	3,383.00	10.62%	10.51%	10.45%
400144	209.00	202.00	202.00	0.65%	0.63%	0.62%
400145	233.00	223.00	222.00	0.73%	0.69%	0.69%
400149	6.00	25.00	24.00	0.02%	0.08%	0.07%
401104	196.50	196.50	197.50	0.61%	0.61%	0.61%
401105	311.00	306.00	306.00	0.97%	0.95%	0.95%
401107	207.60	211.40	210.40	0.65%	0.65%	0.65%
401108	347.00	350.00	351.00	1.08%	1.08%	1.08%
401109	191.00	191.00	190.00	0.60%	0.59%	0.59%
401110	65.00	66.00	65.00	0.20%	0.20%	0.20%
401111	72.00	71.00	71.00	0.22%	0.22%	0.22%
401112	114.50	113.50	112.50	0.36%	0.35%	0.35%
401113	21.00	21.00	21.00	0.07%	0.07%	0.06%
401114	22.00	22.00	21.00	0.07%	0.07%	0.06%
401115	133.00	132.00	132.00	0.41%	0.41%	0.41%
401116	189.60	194.60	196.60	0.59%	0.60%	0.61%
401117	45.00	45.00	45.00	0.14%	0.14%	0.14%
401118	80.00	80.00	83.00	0.25%	0.25%	0.26%
401119	10.00	10.00	10.00	0.03%	0.03%	0.03%
401120	37.00	37.00	37.00	0.12%	0.11%	0.11%
401121	58.00	57.00	57.00	0.18%	0.18%	0.18%
401122	154.00	152.00	153.00	0.48%	0.47%	0.47%
401123	30.00	31.00	31.00	0.09%	0.10%	0.10%
401124	21.00	21.00	21.00	0.07%	0.07%	0.06%
401125	35.00	34.00	34.00	0.11%	0.11%	0.11%
401126	24.00	24.00	24.00	0.07%	0.07%	0.07%
401127	382.00	381.00	388.00	1.19%	1.18%	1.20%

401128	45.00	46.00	48.00	0.14%	0.14%	0.15%
401129	138.00	138.00	141.00	0.43%	0.43%	0.44%
401130	45.00	41.00	43.00	0.14%	0.13%	0.13%
401131	72.00	74.00	74.00	0.22%	0.23%	0.23%
401132	79.00	78.00	77.00	0.25%	0.24%	0.24%
401133	146.00	143.00	146.00	0.46%	0.44%	0.45%
401134	56.00	57.00	58.00	0.17%	0.18%	0.18%
401135	22.00	21.00	21.00	0.07%	0.07%	0.06%
401136	103.60	104.60	102.60	0.32%	0.32%	0.32%
401137	267.00	268.00	267.00	0.83%	0.83%	0.82%
401138	175.00	178.00	177.00	0.55%	0.55%	0.55%
401139	71.00	70.00	71.00	0.22%	0.22%	0.22%
401140	38.00	38.00	38.00	0.12%	0.12%	0.12%
401142	215.00	217.00	215.00	0.67%	0.67%	0.66%
401143	216.00	218.00	216.00	0.67%	0.68%	0.67%
401145	16.00	16.00	16.00	0.05%	0.05%	0.05%
401146	28.00	26.00	27.00	0.09%	0.08%	0.08%
401147	27.00	25.00	25.00	0.08%	0.08%	0.08%
401148	30.40	30.40	30.40	0.09%	0.09%	0.09%
401149	39.00	40.00	41.00	0.12%	0.12%	0.13%
401150	81.00	80.00	80.00	0.25%	0.25%	0.25%
401151	55.00	54.00	54.00	0.17%	0.17%	0.17%
401153	135.00	135.00	135.00	0.42%	0.42%	0.42%
401154	45.00	45.00	45.00	0.14%	0.14%	0.14%
401156	42.00	42.00	42.00	0.13%	0.13%	0.13%
401157	25.50	24.50	25.50	0.08%	0.08%	0.08%
401158	20.20	20.20	19.40	0.06%	0.06%	0.06%
401159	35.00	35.00	35.00	0.11%	0.11%	0.11%
401160	67.00	64.00	63.00	0.21%	0.20%	0.19%
401161	67.80	69.60	70.60	0.21%	0.22%	0.22%
401162	53.60	53.40	55.40	0.17%	0.17%	0.17%
401163	36.60	32.00	32.00	0.11%	0.10%	0.10%
401164	30.60	27.80	28.60	0.10%	0.09%	0.09%
401165	70.20	67.40	65.60	0.22%	0.21%	0.20%
401166	29.00	29.00	29.00	0.09%	0.09%	0.09%
401167	20.00	20.00	20.00	0.06%	0.06%	0.06%
401168	26.00	26.00	26.00	0.08%	0.08%	0.08%
401169	43.80	45.80	45.00	0.14%	0.14%	0.14%
401170	12.40	11.60	11.60	0.04%	0.04%	0.04%
401171	39.40	41.80	41.80	0.12%	0.13%	0.13%
401172	34.00	35.60	35.60	0.11%	0.11%	0.11%
401173	42.20	41.20	39.40	0.13%	0.13%	0.12%
401174	44.00	44.00	45.00	0.14%	0.14%	0.14%
401175	14.00	14.00	14.00	0.04%	0.04%	0.04%
401176	78.00	77.00	77.00	0.24%	0.24%	0.24%
401177	93.00	91.00	93.00	0.29%	0.28%	0.29%
401178	70.00	70.00	71.00	0.22%	0.22%	0.22%
401179	63.00	63.00	64.00	0.20%	0.20%	0.20%
401180	72.00	71.00	71.00	0.22%	0.22%	0.22%
401181	19.00	18.00	17.00	0.06%	0.06%	0.05%
401182	52.00	51.00	51.00	0.16%	0.16%	0.16%
401183	33.00	33.00	33.00	0.10%	0.10%	0.10%
401184	106.00	106.00	106.00	0.33%	0.33%	0.33%
401185	66.00	69.00	69.00	0.21%	0.21%	0.21%
401186	96.00	95.00	96.00	0.30%	0.29%	0.30%
401187	61.00	59.00	60.00	0.19%	0.18%	0.19%
401188	28.00	27.00	27.00	0.09%	0.08%	0.08%
401189	67.00	67.00	66.00	0.21%	0.21%	0.20%
401190	68.00	69.00	68.00	0.21%	0.21%	0.21%
401191	20.00	21.00	21.00	0.06%	0.07%	0.06%
401192	97.00	97.00	96.00	0.30%	0.30%	0.30%
402100	55.00	55.00	55.00	0.17%	0.17%	0.17%
402101	118.00	119.00	119.00	0.37%	0.37%	0.37%
403101	27.00	27.00	26.00	0.08%	0.08%	0.08%
403102	21.00	21.00	21.00	0.07%	0.07%	0.06%
403103	51.00	51.00	51.00	0.16%	0.16%	0.16%
403104	53.00	53.00	53.00	0.17%	0.16%	0.16%
403107	139.00	139.50	142.50	0.43%	0.43%	0.44%
403108	87.20	91.20	87.20	0.27%	0.28%	0.27%
403109	81.00	82.00	82.00	0.25%	0.25%	0.25%
403112	175.40	179.60	177.80	0.55%	0.56%	0.55%
403113	202.00	191.80	192.20	0.63%	0.59%	0.59%
403114	75.00	83.00	85.00	0.23%	0.26%	0.26%
403115	82.60	81.60	82.60	0.26%	0.25%	0.26%
403116	82.80	80.80	82.80	0.26%	0.25%	0.26%

403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	5.42%	5.40%	5.37%
406101	1,718.00	1,721.00	1,718.00	5.36%	5.33%	5.31%
	32,074.50	32,282.10	32,369.50	100.00%	100.00%	100.00%

DIPASQUALE

SUSAN M.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
241100	2,094.20	2,094.20	2,094.20	3.41%	3.36%	3.35%
242100	120.70	124.10	123.10	0.20%	0.20%	0.20%
242101	121.70	125.10	124.10	0.20%	0.20%	0.20%
246100	1,699.00	1,688.50	1,679.00	2.77%	2.71%	2.69%
248100	1,252.40	1,263.60	1,258.80	2.04%	2.03%	2.02%
248101	1,150.10	1,161.30	1,157.30	1.87%	1.86%	1.85%
249100	1,602.60	1,591.60	1,588.60	2.61%	2.55%	2.54%
249101	908.00	908.00	908.00	1.48%	1.46%	1.45%
250100	3,355.00	3,355.00	3,355.00	5.47%	5.38%	5.37%
251100	67.00	67.00	66.00	0.11%	0.11%	0.11%
251101	43.00	41.00	43.00	0.07%	0.07%	0.07%
251102	3,218.30	3,304.80	3,348.80	5.25%	5.30%	5.36%
251103	3,144.80	3,248.80	3,299.30	5.13%	5.21%	5.28%
251104	56.00	272.00	293.00	0.09%	0.44%	0.47%
251106	6,105.60	6,355.90	6,498.60	9.95%	10.20%	10.40%
252106	1,703.80	1,696.80	1,700.30	2.78%	2.72%	2.72%
252107	158.00	158.00	156.00	0.26%	0.25%	0.25%
252110	1,145.00	882.00	887.00	1.87%	1.42%	1.42%
252111	1,135.50	876.50	880.50	1.85%	1.41%	1.41%
252113	224.50	223.50	223.50	0.37%	0.36%	0.36%
252114	58.00	60.00	60.00	0.09%	0.10%	0.10%
252115	100.00	100.00	98.00	0.16%	0.16%	0.16%
252116	79.00	80.00	79.00	0.13%	0.13%	0.13%
252117	176.00	177.00	176.00	0.29%	0.28%	0.28%
252118	340.00	340.00	339.00	0.55%	0.55%	0.54%
252119	240.00	242.00	242.00	0.39%	0.39%	0.39%
252121	219.50	220.50	217.50	0.36%	0.35%	0.35%
252122	250.50	251.50	252.50	0.41%	0.40%	0.40%
252123	253.50	264.50	266.50	0.41%	0.42%	0.43%
252124	45.00	45.00	45.00	0.07%	0.07%	0.07%
252125	1,179.20	1,205.00	1,201.60	1.92%	1.93%	1.92%
252126	979.00	1,004.80	1,000.60	1.60%	1.61%	1.60%
252128	430.10	426.10	428.50	0.70%	0.68%	0.69%
252129	527.60	535.80	538.60	0.86%	0.86%	0.86%
252130	76.20	75.40	77.20	0.12%	0.12%	0.12%
252136	-	268.00	267.00	0.00%	0.43%	0.43%
252137	-	264.00	264.00	0.00%	0.42%	0.42%
254101	728.50	760.50	767.00	1.19%	1.22%	1.23%
255100	11,760.80	11,791.90	11,801.40	19.17%	18.92%	18.89%
255101	9,170.60	9,196.20	9,199.20	14.95%	14.76%	14.73%
255102	55.00	94.00	100.00	0.09%	0.15%	0.16%
256100	1,143.80	1,241.00	1,184.20	1.86%	1.99%	1.90%
259100	764.90	764.90	740.90	1.25%	1.23%	1.19%
259101	751.90	751.90	727.90	1.23%	1.21%	1.17%
260100	1,485.00	1,480.00	1,479.00	2.42%	2.38%	2.37%
260101	1,239.00	1,231.00	1,229.00	2.02%	1.98%	1.97%
	61,358.30	62,308.70	62,465.70	100.00%	100.00%	100.00%

FLYNN

PATRICK C.

BUSINESS UNIT

	<u>ERCs</u>			<u>% TO TOTAL</u>		
	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>	<u>DEC-11</u>	<u>DEC-12</u>	<u>2013</u>
241100	2,094.20	2,094.20	2,094.20	2.24%	2.21%	2.21%
242100	120.70	124.10	123.10	0.13%	0.13%	0.13%
242101	121.70	125.10	124.10	0.13%	0.13%	0.13%
246100	1,699.00	1,688.50	1,679.00	1.82%	1.78%	1.77%
248100	1,252.40	1,263.60	1,258.80	1.34%	1.33%	1.33%
248101	1,150.10	1,161.30	1,157.30	1.23%	1.23%	1.22%
249100	1,602.60	1,591.60	1,588.60	1.71%	1.68%	1.67%
249101	908.00	908.00	908.00	0.97%	0.96%	0.96%
250100	3,355.00	3,355.00	3,355.00	3.59%	3.54%	3.53%
251100	67.00	67.00	66.00	0.07%	0.07%	0.07%
251101	43.00	41.00	43.00	0.05%	0.04%	0.05%
251102	3,218.30	3,304.80	3,348.80	3.44%	3.49%	3.53%
251103	3,144.80	3,248.80	3,299.30	3.36%	3.43%	3.47%
251104	56.00	272.00	293.00	0.06%	0.29%	0.31%
251106	6,105.60	6,355.90	6,498.60	6.53%	6.71%	6.84%
252106	1,703.80	1,696.80	1,700.30	1.82%	1.79%	1.79%

252107	158.00	158.00	156.00	0.17%	0.17%	0.16%
252110	1,145.00	882.00	887.00	1.22%	0.93%	0.93%
252111	1,135.50	876.50	880.50	1.21%	0.93%	0.93%
252113	224.50	223.50	223.50	0.24%	0.24%	0.24%
252114	58.00	60.00	60.00	0.06%	0.06%	0.06%
252115	100.00	100.00	98.00	0.11%	0.11%	0.10%
252116	79.00	80.00	79.00	0.08%	0.08%	0.08%
252117	176.00	177.00	176.00	0.19%	0.19%	0.19%
252118	340.00	340.00	339.00	0.36%	0.36%	0.36%
252119	240.00	242.00	242.00	0.26%	0.26%	0.25%
252121	219.50	220.50	217.50	0.23%	0.23%	0.23%
252122	250.50	251.50	252.50	0.27%	0.27%	0.27%
252123	253.50	264.50	266.50	0.27%	0.28%	0.28%
252124	45.00	45.00	45.00	0.05%	0.05%	0.05%
252125	1,179.20	1,205.00	1,201.60	1.26%	1.27%	1.27%
252126	979.00	1,004.80	1,000.60	1.05%	1.06%	1.05%
252128	430.10	426.10	428.50	0.46%	0.45%	0.45%
252129	527.60	535.80	538.60	0.56%	0.57%	0.57%
252130	76.20	75.40	77.20	0.08%	0.08%	0.08%
252136	-	268.00	267.00	0.00%	0.28%	0.28%
252137	-	264.00	264.00	0.00%	0.28%	0.28%
254101	728.50	760.50	767.00	0.78%	0.80%	0.81%
255100	11,760.80	11,791.90	11,801.40	12.57%	12.45%	12.43%
255101	9,170.60	9,196.20	9,199.20	9.80%	9.71%	9.69%
255102	55.00	94.00	100.00	0.06%	0.10%	0.11%
256100	1,143.80	1,241.00	1,184.20	1.22%	1.31%	1.25%
259100	764.90	764.90	740.90	0.82%	0.81%	0.78%
259101	751.90	751.90	727.90	0.80%	0.79%	0.77%
260100	1,485.00	1,480.00	1,479.00	1.59%	1.56%	1.56%
260101	1,239.00	1,231.00	1,229.00	1.32%	1.30%	1.29%
400103	99.80	101.80	99.80	0.11%	0.11%	0.11%
400104	62.00	65.00	65.00	0.07%	0.07%	0.07%
400105	92.00	94.00	96.00	0.10%	0.10%	0.10%
400106	156.00	149.00	155.00	0.17%	0.16%	0.16%
400108	19.00	18.00	18.00	0.02%	0.02%	0.02%
400109	303.60	297.60	300.60	0.32%	0.31%	0.32%
400110	204.00	206.00	207.00	0.22%	0.22%	0.22%
400111	89.00	90.00	90.00	0.10%	0.10%	0.09%
400113	127.00	129.00	129.00	0.14%	0.14%	0.14%
400114	17.00	17.00	17.00	0.02%	0.02%	0.02%
400115	116.00	114.00	116.00	0.12%	0.12%	0.12%
400116	113.00	110.00	112.00	0.12%	0.12%	0.12%
400118	88.60	85.40	84.40	0.09%	0.09%	0.09%
400119	164.00	164.00	164.00	0.18%	0.17%	0.17%
400120	180.80	183.80	183.80	0.19%	0.19%	0.19%
400121	48.00	47.00	48.00	0.05%	0.05%	0.05%
400122	94.50	94.50	94.50	0.10%	0.10%	0.10%
400123	253.00	252.00	254.00	0.27%	0.27%	0.27%
400124	62.00	64.00	64.00	0.07%	0.07%	0.07%
400125	24.00	23.00	23.00	0.03%	0.02%	0.02%
400126	117.00	114.00	113.00	0.13%	0.12%	0.12%
400127	3,989.10	4,135.60	4,170.60	4.26%	4.37%	4.39%
400128	3,462.60	3,585.60	3,620.60	3.70%	3.79%	3.81%
400130	2,302.30	2,282.30	2,288.30	2.46%	2.41%	2.41%
400131	2,291.70	2,261.70	2,253.70	2.45%	2.39%	2.37%
400133	133.00	135.00	137.00	0.14%	0.14%	0.14%
400134	132.00	134.00	136.00	0.14%	0.14%	0.14%
400136	195.00	194.00	195.00	0.21%	0.20%	0.21%
400137	182.00	185.00	185.00	0.19%	0.20%	0.19%
400138	165.00	166.00	166.00	0.18%	0.18%	0.17%
400139	155.80	157.80	157.80	0.17%	0.17%	0.17%
400140	213.50	215.50	216.50	0.23%	0.23%	0.23%
400141	1,091.80	1,096.80	1,093.80	1.17%	1.16%	1.15%
400142	34.00	33.00	33.00	0.04%	0.03%	0.03%
400143	3,406.40	3,391.80	3,383.00	3.64%	3.58%	3.56%
400144	209.00	202.00	202.00	0.22%	0.21%	0.21%
400145	233.00	223.00	222.00	0.25%	0.24%	0.23%
400147	117.00	120.00	119.00	0.13%	0.13%	0.13%
400149	6.00	25.00	24.00	0.01%	0.03%	0.03%
401104	196.50	196.50	197.50	0.21%	0.21%	0.21%
401105	311.00	306.00	306.00	0.33%	0.32%	0.32%
401107	207.60	211.40	210.40	0.22%	0.22%	0.22%
401108	347.00	350.00	351.00	0.37%	0.37%	0.37%
401109	191.00	191.00	190.00	0.20%	0.20%	0.20%
401110	65.00	66.00	65.00	0.07%	0.07%	0.07%

401111	72.00	71.00	71.00	0.08%	0.07%	0.07%
401112	114.50	113.50	112.50	0.12%	0.12%	0.12%
401113	21.00	21.00	21.00	0.02%	0.02%	0.02%
401114	22.00	22.00	21.00	0.02%	0.02%	0.02%
401115	133.00	132.00	132.00	0.14%	0.14%	0.14%
401116	189.60	194.60	196.60	0.20%	0.21%	0.21%
401117	45.00	45.00	45.00	0.05%	0.05%	0.05%
401118	80.00	80.00	83.00	0.09%	0.08%	0.09%
401119	10.00	10.00	10.00	0.01%	0.01%	0.01%
401120	37.00	37.00	37.00	0.04%	0.04%	0.04%
401121	58.00	57.00	57.00	0.06%	0.06%	0.06%
401122	154.00	152.00	153.00	0.16%	0.16%	0.16%
401123	30.00	31.00	31.00	0.03%	0.03%	0.03%
401124	21.00	21.00	21.00	0.02%	0.02%	0.02%
401125	35.00	34.00	34.00	0.04%	0.04%	0.04%
401126	24.00	24.00	24.00	0.03%	0.03%	0.03%
401127	382.00	381.00	388.00	0.41%	0.40%	0.41%
401128	45.00	46.00	48.00	0.05%	0.05%	0.05%
401129	138.00	138.00	141.00	0.15%	0.15%	0.15%
401130	45.00	41.00	43.00	0.05%	0.04%	0.05%
401131	72.00	74.00	74.00	0.08%	0.08%	0.08%
401132	79.00	78.00	77.00	0.08%	0.08%	0.08%
401133	146.00	143.00	146.00	0.16%	0.15%	0.15%
401134	56.00	57.00	58.00	0.06%	0.06%	0.06%
401135	22.00	21.00	21.00	0.02%	0.02%	0.02%
401136	103.60	104.60	102.60	0.11%	0.11%	0.11%
401137	267.00	268.00	267.00	0.29%	0.28%	0.28%
401138	175.00	178.00	177.00	0.19%	0.19%	0.19%
401139	71.00	70.00	71.00	0.08%	0.07%	0.07%
401140	38.00	38.00	38.00	0.04%	0.04%	0.04%
401142	215.00	217.00	215.00	0.23%	0.23%	0.23%
401143	216.00	218.00	216.00	0.23%	0.23%	0.23%
401145	16.00	16.00	16.00	0.02%	0.02%	0.02%
401146	28.00	26.00	27.00	0.03%	0.03%	0.03%
401147	27.00	25.00	25.00	0.03%	0.03%	0.03%
401148	30.40	30.40	30.40	0.03%	0.03%	0.03%
401149	39.00	40.00	41.00	0.04%	0.04%	0.04%
401150	81.00	80.00	80.00	0.09%	0.08%	0.08%
401151	55.00	54.00	54.00	0.06%	0.06%	0.06%
401153	135.00	135.00	135.00	0.14%	0.14%	0.14%
401154	45.00	45.00	45.00	0.05%	0.05%	0.05%
401156	42.00	42.00	42.00	0.04%	0.04%	0.04%
401157	25.50	24.50	25.50	0.03%	0.03%	0.03%
401158	20.20	20.20	19.40	0.02%	0.02%	0.02%
401159	35.00	35.00	35.00	0.04%	0.04%	0.04%
401160	67.00	64.00	63.00	0.07%	0.07%	0.07%
401161	67.80	69.60	70.60	0.07%	0.07%	0.07%
401162	53.60	53.40	55.40	0.06%	0.06%	0.06%
401163	36.60	32.00	32.00	0.04%	0.03%	0.03%
401164	30.60	27.80	28.60	0.03%	0.03%	0.03%
401165	70.20	67.40	65.60	0.08%	0.07%	0.07%
401166	29.00	29.00	29.00	0.03%	0.03%	0.03%
401167	20.00	20.00	20.00	0.02%	0.02%	0.02%
401168	26.00	26.00	26.00	0.03%	0.03%	0.03%
401169	43.80	45.80	45.00	0.05%	0.05%	0.05%
401170	12.40	11.60	11.60	0.01%	0.01%	0.01%
401171	39.40	41.80	41.80	0.04%	0.04%	0.04%
401172	34.00	35.60	35.60	0.04%	0.04%	0.04%
401173	42.20	41.20	39.40	0.05%	0.04%	0.04%
401174	44.00	44.00	45.00	0.05%	0.05%	0.05%
401175	14.00	14.00	14.00	0.01%	0.01%	0.01%
401176	78.00	77.00	77.00	0.08%	0.08%	0.08%
401177	93.00	91.00	93.00	0.10%	0.10%	0.10%
401178	70.00	70.00	71.00	0.07%	0.07%	0.07%
401179	63.00	63.00	64.00	0.07%	0.07%	0.07%
401180	72.00	71.00	71.00	0.08%	0.07%	0.07%
401181	19.00	18.00	17.00	0.02%	0.02%	0.02%
401182	52.00	51.00	51.00	0.06%	0.05%	0.05%
401183	33.00	33.00	33.00	0.04%	0.03%	0.03%
401184	106.00	106.00	106.00	0.11%	0.11%	0.11%
401185	66.00	69.00	69.00	0.07%	0.07%	0.07%
401186	96.00	95.00	96.00	0.10%	0.10%	0.10%
401187	61.00	59.00	60.00	0.07%	0.06%	0.06%
401188	28.00	27.00	27.00	0.03%	0.03%	0.03%
401189	67.00	67.00	66.00	0.07%	0.07%	0.07%

401190	68.00	69.00	68.00	0.07%	0.07%	0.07%
401191	20.00	21.00	21.00	0.02%	0.02%	0.02%
401192	97.00	97.00	96.00	0.10%	0.10%	0.10%
402100	55.00	55.00	55.00	0.06%	0.06%	0.06%
402101	118.00	119.00	119.00	0.13%	0.13%	0.13%
403101	27.00	27.00	26.00	0.03%	0.03%	0.03%
403102	21.00	21.00	21.00	0.02%	0.02%	0.02%
403103	51.00	51.00	51.00	0.05%	0.05%	0.05%
403104	53.00	53.00	53.00	0.06%	0.06%	0.06%
403107	139.00	139.50	142.50	0.15%	0.15%	0.15%
403108	87.20	91.20	87.20	0.09%	0.10%	0.09%
403109	81.00	82.00	82.00	0.09%	0.09%	0.09%
403112	175.40	179.60	177.80	0.19%	0.19%	0.19%
403113	202.00	191.80	192.20	0.22%	0.20%	0.20%
403114	75.00	83.00	85.00	0.08%	0.09%	0.09%
403115	82.60	81.60	82.60	0.09%	0.09%	0.09%
403116	82.80	80.80	82.80	0.09%	0.09%	0.09%
403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	1.86%	1.84%	1.83%
406101	1,718.00	1,721.00	1,718.00	1.84%	1.82%	1.81%
	93,549.80	94,710.80	94,954.20	100.00%	100.00%	100.00%

GRAHAM

VIVIAN E.

BUSINESS UNIT

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356102	499.00	504.00	500.50	1.40%	1.40%	1.39%
356103	484.00	490.00	488.50	1.36%	1.36%	1.36%
356105	2,046.10	2,059.30	2,060.30	5.74%	5.73%	5.72%
356106	2,031.10	2,048.30	2,048.30	5.70%	5.70%	5.69%
356108	650.90	662.30	661.90	1.83%	1.84%	1.84%
356109	643.40	655.00	655.60	1.81%	1.82%	1.82%
356111	654.50	659.50	662.50	1.84%	1.83%	1.84%
356112	657.50	660.50	662.50	1.85%	1.84%	1.84%
356114	392.50	397.00	398.00	1.10%	1.10%	1.11%
356115	370.00	372.00	373.00	1.04%	1.04%	1.04%
356117	555.90	563.30	560.50	1.56%	1.57%	1.56%
356118	529.40	536.80	534.00	1.49%	1.49%	1.48%
356120	53.50	53.50	52.50	0.15%	0.15%	0.15%
356121	45.40	48.60	47.80	0.13%	0.14%	0.13%
356122	39.40	42.60	41.80	0.11%	0.12%	0.12%
356124	162.00	161.00	162.00	0.45%	0.45%	0.45%
356125	159.00	159.00	160.00	0.45%	0.44%	0.44%
356127	109.00	114.00	112.00	0.31%	0.32%	0.31%
357101	5,082.40	5,129.50	5,148.40	14.27%	14.27%	14.30%
357102	5,646.50	5,683.30	5,703.20	15.85%	15.81%	15.84%
357104	1,331.30	1,389.30	1,419.30	3.74%	3.87%	3.94%
357105	1,117.80	1,191.30	1,208.30	3.14%	3.31%	3.36%
385100	4,846.70	4,857.50	4,844.30	13.61%	13.51%	13.45%
385101	4,708.20	4,719.00	4,707.80	13.22%	13.13%	13.07%
385103	650.00	647.00	645.00	1.82%	1.80%	1.79%
386101	52.00	54.00	54.00	0.15%	0.15%	0.15%
386102	24.00	24.00	23.00	0.07%	0.07%	0.06%
386103	107.00	109.00	109.00	0.30%	0.30%	0.30%
386105	180.00	189.00	190.00	0.51%	0.53%	0.53%
386106	19.00	20.00	21.00	0.05%	0.06%	0.06%
386107	97.00	92.00	91.00	0.27%	0.26%	0.25%
386108	13.00	12.00	13.00	0.04%	0.03%	0.04%
386109	136.00	136.00	137.00	0.38%	0.38%	0.38%
386110	49.00	49.00	49.00	0.14%	0.14%	0.14%
386111	150.00	152.00	151.00	0.42%	0.42%	0.42%
386112	62.00	59.00	60.00	0.17%	0.16%	0.17%
386113	163.00	160.00	162.00	0.46%	0.45%	0.45%
386114	21.00	21.00	21.00	0.06%	0.06%	0.06%
386115	57.00	56.00	56.00	0.16%	0.16%	0.16%
386116	257.00	259.00	260.00	0.72%	0.72%	0.72%
386117	32.00	32.00	32.00	0.09%	0.09%	0.09%
386118	166.00	156.00	160.00	0.47%	0.43%	0.44%
386119	165.00	154.00	158.00	0.46%	0.43%	0.44%
386121	41.00	41.00	41.00	0.12%	0.11%	0.11%
386122	36.00	35.00	34.00	0.10%	0.10%	0.09%
386123	127.00	127.00	127.00	0.36%	0.35%	0.35%
386124	19.00	19.00	19.00	0.05%	0.05%	0.05%
386125	33.00	32.00	31.00	0.09%	0.09%	0.09%
386126	4.00	5.00	5.00	0.01%	0.01%	0.01%
386127	10.00	10.00	10.00	0.03%	0.03%	0.03%

386128	38.00	38.00	39.00	0.11%	0.11%	0.11%
386129	16.00	16.00	17.00	0.04%	0.04%	0.05%
386132	22.00	22.00	22.00	0.06%	0.06%	0.06%
386133	59.00	59.00	59.00	0.17%	0.16%	0.16%
	35,620.50	35,941.60	36,009.00	100.00%	100.00%	100.00%

HANKS

PEGGY J.

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	3.41%	3.36%	3.35%
242100	120.70	124.10	123.10	0.20%	0.20%	0.20%
242101	121.70	125.10	124.10	0.20%	0.20%	0.20%
246100	1,699.00	1,688.50	1,679.00	2.77%	2.71%	2.69%
248100	1,252.40	1,263.60	1,258.80	2.04%	2.03%	2.02%
248101	1,150.10	1,161.30	1,157.30	1.87%	1.86%	1.85%
249100	1,602.60	1,591.60	1,588.60	2.61%	2.55%	2.54%
249101	908.00	908.00	908.00	1.48%	1.46%	1.45%
250100	3,355.00	3,355.00	3,355.00	5.47%	5.38%	5.37%
251100	67.00	67.00	66.00	0.11%	0.11%	0.11%
251101	43.00	41.00	43.00	0.07%	0.07%	0.07%
251102	3,218.30	3,304.80	3,348.80	5.25%	5.30%	5.36%
251103	3,144.80	3,248.80	3,299.30	5.13%	5.21%	5.28%
251104	56.00	272.00	293.00	0.09%	0.44%	0.47%
251106	6,105.60	6,355.90	6,498.60	9.95%	10.20%	10.40%
252106	1,703.80	1,696.80	1,700.30	2.78%	2.72%	2.72%
252107	158.00	158.00	156.00	0.26%	0.25%	0.25%
252110	1,145.00	882.00	887.00	1.87%	1.42%	1.42%
252111	1,135.50	876.50	880.50	1.85%	1.41%	1.41%
252113	224.50	223.50	223.50	0.37%	0.36%	0.36%
252114	58.00	60.00	60.00	0.09%	0.10%	0.10%
252115	100.00	100.00	98.00	0.16%	0.16%	0.16%
252116	79.00	80.00	79.00	0.13%	0.13%	0.13%
252117	176.00	177.00	176.00	0.29%	0.28%	0.28%
252118	340.00	340.00	339.00	0.55%	0.55%	0.54%
252119	240.00	242.00	242.00	0.39%	0.39%	0.39%
252121	219.50	220.50	217.50	0.36%	0.35%	0.35%
252122	250.50	251.50	252.50	0.41%	0.40%	0.40%
252123	253.50	264.50	266.50	0.41%	0.42%	0.43%
252124	45.00	45.00	45.00	0.07%	0.07%	0.07%
252125	1,179.20	1,205.00	1,201.60	1.92%	1.93%	1.92%
252126	979.00	1,004.80	1,000.60	1.60%	1.61%	1.60%
252128	430.10	426.10	428.50	0.70%	0.68%	0.69%
252129	527.60	535.80	538.60	0.86%	0.86%	0.86%
252130	76.20	75.40	77.20	0.12%	0.12%	0.12%
252136	-	268.00	267.00	0.00%	0.43%	0.43%
252137	-	264.00	264.00	0.00%	0.42%	0.42%
254101	728.50	760.50	767.00	1.19%	1.22%	1.23%
255100	11,760.80	11,791.90	11,801.40	19.17%	18.92%	18.89%
255101	9,170.60	9,196.20	9,199.20	14.95%	14.76%	14.73%
255102	55.00	94.00	100.00	0.09%	0.15%	0.16%
256100	1,143.80	1,241.00	1,184.20	1.86%	1.99%	1.90%
259100	764.90	764.90	740.90	1.25%	1.23%	1.19%
259101	751.90	751.90	727.90	1.23%	1.21%	1.17%
260100	1,485.00	1,480.00	1,479.00	2.42%	2.38%	2.37%
260101	1,239.00	1,231.00	1,229.00	2.02%	1.98%	1.97%
	61,358.30	62,308.70	62,465.70	100.00%	100.00%	100.00%

THOMAS

NETTIE M.

BUSINESS UNIT	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
400103	99.80	101.80	99.80	0.31%	0.32%	0.31%
400104	62.00	65.00	65.00	0.19%	0.20%	0.20%
400105	92.00	94.00	96.00	0.29%	0.29%	0.30%
400106	156.00	149.00	155.00	0.49%	0.46%	0.48%
400108	19.00	18.00	18.00	0.06%	0.06%	0.06%
400109	303.60	297.60	300.60	0.95%	0.92%	0.93%
400110	204.00	206.00	207.00	0.64%	0.64%	0.64%
400111	89.00	90.00	90.00	0.28%	0.28%	0.28%
400113	127.00	129.00	129.00	0.40%	0.40%	0.40%
400114	17.00	17.00	17.00	0.05%	0.05%	0.05%
400115	116.00	114.00	116.00	0.36%	0.35%	0.36%
400116	113.00	110.00	112.00	0.35%	0.34%	0.35%
400118	88.60	85.40	84.40	0.28%	0.26%	0.26%
400119	164.00	164.00	164.00	0.51%	0.51%	0.51%
400120	180.80	183.80	183.80	0.56%	0.57%	0.57%

400121	48.00	47.00	48.00	0.15%	0.15%	0.15%
400122	94.50	94.50	94.50	0.29%	0.29%	0.29%
400123	253.00	252.00	254.00	0.79%	0.78%	0.78%
400124	62.00	64.00	64.00	0.19%	0.20%	0.20%
400125	24.00	23.00	23.00	0.07%	0.07%	0.07%
400126	117.00	114.00	113.00	0.36%	0.35%	0.35%
400127	3,989.10	4,135.60	4,170.60	12.44%	12.81%	12.88%
400128	3,462.60	3,585.60	3,620.60	10.80%	11.11%	11.19%
400130	2,302.30	2,282.30	2,288.30	7.18%	7.07%	7.07%
400131	2,291.70	2,261.70	2,253.70	7.14%	7.01%	6.96%
400133	133.00	135.00	137.00	0.41%	0.42%	0.42%
400134	132.00	134.00	136.00	0.41%	0.42%	0.42%
400136	195.00	194.00	195.00	0.61%	0.60%	0.60%
400137	182.00	185.00	185.00	0.57%	0.57%	0.57%
400138	165.00	166.00	166.00	0.51%	0.51%	0.51%
400139	155.80	157.80	157.80	0.49%	0.49%	0.49%
400140	213.50	215.50	216.50	0.67%	0.67%	0.67%
400141	1,091.80	1,096.80	1,093.80	3.40%	3.40%	3.38%
400142	34.00	33.00	33.00	0.11%	0.10%	0.10%
400143	3,406.40	3,391.80	3,383.00	10.62%	10.51%	10.45%
400144	209.00	202.00	202.00	0.65%	0.63%	0.62%
400145	233.00	223.00	222.00	0.73%	0.69%	0.69%
400149	6.00	25.00	24.00	0.02%	0.08%	0.07%
401104	196.50	196.50	197.50	0.61%	0.61%	0.61%
401105	311.00	306.00	306.00	0.97%	0.95%	0.95%
401107	207.60	211.40	210.40	0.65%	0.65%	0.65%
401108	347.00	350.00	351.00	1.08%	1.08%	1.08%
401109	191.00	191.00	190.00	0.60%	0.59%	0.59%
401110	65.00	66.00	65.00	0.20%	0.20%	0.20%
401111	72.00	71.00	71.00	0.22%	0.22%	0.22%
401112	114.50	113.50	112.50	0.36%	0.35%	0.35%
401113	21.00	21.00	21.00	0.07%	0.07%	0.06%
401114	22.00	22.00	21.00	0.07%	0.07%	0.06%
401115	133.00	132.00	132.00	0.41%	0.41%	0.41%
401116	189.60	194.60	196.60	0.59%	0.60%	0.61%
401117	45.00	45.00	45.00	0.14%	0.14%	0.14%
401118	80.00	80.00	83.00	0.25%	0.25%	0.26%
401119	10.00	10.00	10.00	0.03%	0.03%	0.03%
401120	37.00	37.00	37.00	0.12%	0.11%	0.11%
401121	58.00	57.00	57.00	0.18%	0.18%	0.18%
401122	154.00	152.00	153.00	0.48%	0.47%	0.47%
401123	30.00	31.00	31.00	0.09%	0.10%	0.10%
401124	21.00	21.00	21.00	0.07%	0.07%	0.06%
401125	35.00	34.00	34.00	0.11%	0.11%	0.11%
401126	24.00	24.00	24.00	0.07%	0.07%	0.07%
401127	382.00	381.00	388.00	1.19%	1.18%	1.20%
401128	45.00	46.00	48.00	0.14%	0.14%	0.15%
401129	138.00	138.00	141.00	0.43%	0.43%	0.44%
401130	45.00	41.00	43.00	0.14%	0.13%	0.13%
401131	72.00	74.00	74.00	0.22%	0.23%	0.23%
401132	79.00	78.00	77.00	0.25%	0.24%	0.24%
401133	146.00	143.00	146.00	0.46%	0.44%	0.45%
401134	56.00	57.00	58.00	0.17%	0.18%	0.18%
401135	22.00	21.00	21.00	0.07%	0.07%	0.06%
401136	103.60	104.60	102.60	0.32%	0.32%	0.32%
401137	267.00	268.00	267.00	0.83%	0.83%	0.82%
401138	175.00	178.00	177.00	0.55%	0.55%	0.55%
401139	71.00	70.00	71.00	0.22%	0.22%	0.22%
401140	38.00	38.00	38.00	0.12%	0.12%	0.12%
401142	215.00	217.00	215.00	0.67%	0.67%	0.66%
401143	216.00	218.00	216.00	0.67%	0.68%	0.67%
401145	16.00	16.00	16.00	0.05%	0.05%	0.05%
401146	28.00	26.00	27.00	0.09%	0.08%	0.08%
401147	27.00	25.00	25.00	0.08%	0.08%	0.08%
401148	30.40	30.40	30.40	0.09%	0.09%	0.09%
401149	39.00	40.00	41.00	0.12%	0.12%	0.13%
401150	81.00	80.00	80.00	0.25%	0.25%	0.25%
401151	55.00	54.00	54.00	0.17%	0.17%	0.17%
401153	135.00	135.00	135.00	0.42%	0.42%	0.42%
401154	45.00	45.00	45.00	0.14%	0.14%	0.14%
401156	42.00	42.00	42.00	0.13%	0.13%	0.13%
401157	25.50	24.50	25.50	0.08%	0.08%	0.08%
401158	20.20	20.20	19.40	0.06%	0.06%	0.06%
401159	35.00	35.00	35.00	0.11%	0.11%	0.11%
401160	67.00	64.00	63.00	0.21%	0.20%	0.19%

401161	67.80	69.60	70.60	0.21%	0.22%	0.22%
401162	53.60	53.40	55.40	0.17%	0.17%	0.17%
401163	36.60	32.00	32.00	0.11%	0.10%	0.10%
401164	30.60	27.80	28.60	0.10%	0.09%	0.09%
401165	70.20	67.40	65.60	0.22%	0.21%	0.20%
401166	29.00	29.00	29.00	0.09%	0.09%	0.09%
401167	20.00	20.00	20.00	0.06%	0.06%	0.06%
401168	26.00	26.00	26.00	0.08%	0.08%	0.08%
401169	43.80	45.80	45.00	0.14%	0.14%	0.14%
401170	12.40	11.60	11.60	0.04%	0.04%	0.04%
401171	39.40	41.80	41.80	0.12%	0.13%	0.13%
401172	34.00	35.60	35.60	0.11%	0.11%	0.11%
401173	42.20	41.20	39.40	0.13%	0.13%	0.12%
401174	44.00	44.00	45.00	0.14%	0.14%	0.14%
401175	14.00	14.00	14.00	0.04%	0.04%	0.04%
401176	78.00	77.00	77.00	0.24%	0.24%	0.24%
401177	93.00	91.00	93.00	0.29%	0.28%	0.29%
401178	70.00	70.00	71.00	0.22%	0.22%	0.22%
401179	63.00	63.00	64.00	0.20%	0.20%	0.20%
401180	72.00	71.00	71.00	0.22%	0.22%	0.22%
401181	19.00	18.00	17.00	0.06%	0.06%	0.05%
401182	52.00	51.00	51.00	0.16%	0.16%	0.16%
401183	33.00	33.00	33.00	0.10%	0.10%	0.10%
401184	106.00	106.00	106.00	0.33%	0.33%	0.33%
401185	66.00	69.00	69.00	0.21%	0.21%	0.21%
401186	96.00	95.00	96.00	0.30%	0.29%	0.30%
401187	61.00	59.00	60.00	0.19%	0.18%	0.19%
401188	28.00	27.00	27.00	0.09%	0.08%	0.08%
401189	67.00	67.00	66.00	0.21%	0.21%	0.20%
401190	68.00	69.00	68.00	0.21%	0.21%	0.21%
401191	20.00	21.00	21.00	0.06%	0.07%	0.06%
401192	97.00	97.00	96.00	0.30%	0.30%	0.30%
402100	55.00	55.00	55.00	0.17%	0.17%	0.17%
402101	118.00	119.00	119.00	0.37%	0.37%	0.37%
403101	27.00	27.00	26.00	0.08%	0.08%	0.08%
403102	21.00	21.00	21.00	0.07%	0.07%	0.06%
403103	51.00	51.00	51.00	0.16%	0.16%	0.16%
403104	53.00	53.00	53.00	0.17%	0.16%	0.16%
403107	139.00	139.50	142.50	0.43%	0.43%	0.44%
403108	87.20	91.20	87.20	0.27%	0.28%	0.27%
403109	81.00	82.00	82.00	0.25%	0.25%	0.25%
403112	175.40	179.60	177.80	0.55%	0.56%	0.55%
403113	202.00	191.80	192.20	0.63%	0.59%	0.59%
403114	75.00	83.00	85.00	0.23%	0.26%	0.26%
403115	82.60	81.60	82.60	0.26%	0.25%	0.26%
403116	82.80	80.80	82.80	0.26%	0.25%	0.26%
403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	5.42%	5.40%	5.37%
406101	1,718.00	1,721.00	1,718.00	5.36%	5.33%	5.31%
	32,074.50	32,282.10	32,369.50	100.00%	100.00%	100.00%

WILLIAMS

DELOS R.

BUSINESS UNIT

	ERCs			% TO TOTAL		
	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
356102	499.00	504.00	500.50	1.40%	1.40%	1.39%
356103	484.00	490.00	488.50	1.36%	1.36%	1.36%
356105	2,046.10	2,059.30	2,060.30	5.74%	5.73%	5.72%
356106	2,031.10	2,048.30	2,048.30	5.70%	5.70%	5.69%
356108	650.90	662.30	661.90	1.83%	1.84%	1.84%
356109	643.40	655.00	655.60	1.81%	1.82%	1.82%
356111	654.50	659.50	662.50	1.84%	1.83%	1.84%
356112	657.50	660.50	662.50	1.85%	1.84%	1.84%
356114	392.50	397.00	398.00	1.10%	1.10%	1.11%
356115	370.00	372.00	373.00	1.04%	1.04%	1.04%
356117	555.90	563.30	560.50	1.56%	1.57%	1.56%
356118	529.40	536.80	534.00	1.49%	1.49%	1.48%
356120	53.50	53.50	52.50	0.15%	0.15%	0.15%
356121	45.40	48.60	47.80	0.13%	0.14%	0.13%
356122	39.40	42.60	41.80	0.11%	0.12%	0.12%
356124	162.00	161.00	162.00	0.45%	0.45%	0.45%
356125	159.00	159.00	160.00	0.45%	0.44%	0.44%
356127	109.00	114.00	112.00	0.31%	0.32%	0.31%
357101	5,082.40	5,129.50	5,148.40	14.27%	14.27%	14.30%
357102	5,646.50	5,683.30	5,703.20	15.85%	15.81%	15.84%
357104	1,331.30	1,389.30	1,419.30	3.74%	3.87%	3.94%

357105	1,117.80	1,191.30	1,208.30	3.14%	3.31%	3.36%
385100	4,846.70	4,857.50	4,844.30	13.61%	13.51%	13.45%
385101	4,708.20	4,719.00	4,707.80	13.22%	13.13%	13.07%
385103	650.00	647.00	645.00	1.82%	1.80%	1.79%
386101	52.00	54.00	54.00	0.15%	0.15%	0.15%
386102	24.00	24.00	23.00	0.07%	0.07%	0.06%
386103	107.00	109.00	109.00	0.30%	0.30%	0.30%
386105	180.00	189.00	190.00	0.51%	0.53%	0.53%
386106	19.00	20.00	21.00	0.05%	0.06%	0.06%
386107	97.00	92.00	91.00	0.27%	0.26%	0.25%
386108	13.00	12.00	13.00	0.04%	0.03%	0.04%
386109	136.00	136.00	137.00	0.38%	0.38%	0.38%
386110	49.00	49.00	49.00	0.14%	0.14%	0.14%
386111	150.00	152.00	151.00	0.42%	0.42%	0.42%
386112	62.00	59.00	60.00	0.17%	0.16%	0.17%
386113	163.00	160.00	162.00	0.46%	0.45%	0.45%
386114	21.00	21.00	21.00	0.06%	0.06%	0.06%
386115	57.00	56.00	56.00	0.16%	0.16%	0.16%
386116	257.00	259.00	260.00	0.72%	0.72%	0.72%
386117	32.00	32.00	32.00	0.09%	0.09%	0.09%
386118	166.00	156.00	160.00	0.47%	0.43%	0.44%
386119	165.00	154.00	158.00	0.46%	0.43%	0.44%
386121	41.00	41.00	41.00	0.12%	0.11%	0.11%
386122	36.00	35.00	34.00	0.10%	0.10%	0.09%
386123	127.00	127.00	127.00	0.36%	0.35%	0.35%
386124	19.00	19.00	19.00	0.05%	0.05%	0.05%
386125	33.00	32.00	31.00	0.09%	0.09%	0.09%
386126	4.00	5.00	5.00	0.01%	0.01%	0.01%
386127	10.00	10.00	10.00	0.03%	0.03%	0.03%
386128	38.00	38.00	39.00	0.11%	0.11%	0.11%
386129	16.00	16.00	17.00	0.04%	0.04%	0.05%
386132	22.00	22.00	22.00	0.06%	0.06%	0.06%
386133	59.00	59.00	59.00	0.17%	0.16%	0.16%
	35,620.50	35,941.60	36,009.00	100.00%	100.00%	100.00%

Durham

Rick

BUSINESS UNIT	DEC-11	DEC-12	2013	DEC-11	DEC-12	2013
241100	2,094.20	2,094.20	2,094.20	1.32%	1.31%	1.31%
242100	120.70	124.10	123.10	0.08%	0.08%	0.08%
242101	121.70	125.10	124.10	0.08%	0.08%	0.08%
246100	1,699.00	1,688.50	1,679.00	1.07%	1.06%	1.05%
248100	1,252.40	1,263.60	1,258.80	0.79%	0.79%	0.78%
248101	1,150.10	1,161.30	1,157.30	0.73%	0.73%	0.72%
249100	1,602.60	1,591.60	1,588.60	1.01%	1.00%	0.99%
249101	908.00	908.00	908.00	0.57%	0.57%	0.57%
250100	3,355.00	3,355.00	3,355.00	2.12%	2.10%	2.09%
251100	67.00	67.00	66.00	0.04%	0.04%	0.04%
251101	43.00	41.00	43.00	0.03%	0.03%	0.03%
251102	3,218.30	3,304.80	3,348.80	2.03%	2.07%	2.09%
251103	3,144.80	3,248.80	3,299.30	1.99%	2.03%	2.06%
251104	56.00	272.00	293.00	0.04%	0.17%	0.18%
251106	6,105.60	6,355.90	6,498.60	3.86%	3.98%	4.05%
252106	1,703.80	1,696.80	1,700.30	1.08%	1.06%	1.06%
252107	158.00	158.00	156.00	0.10%	0.10%	0.10%
252110	1,145.00	882.00	887.00	0.72%	0.55%	0.55%
252111	1,135.50	876.50	880.50	0.72%	0.55%	0.55%
252113	224.50	223.50	223.50	0.14%	0.14%	0.14%
252114	58.00	60.00	60.00	0.04%	0.04%	0.04%
252115	100.00	100.00	98.00	0.06%	0.06%	0.06%
252116	79.00	80.00	79.00	0.05%	0.05%	0.05%
252117	176.00	177.00	176.00	0.11%	0.11%	0.11%
252118	340.00	340.00	339.00	0.21%	0.21%	0.21%
252119	240.00	242.00	242.00	0.15%	0.15%	0.15%
252121	219.50	220.50	217.50	0.14%	0.14%	0.14%
252122	250.50	251.50	252.50	0.16%	0.16%	0.16%
252123	253.50	264.50	266.50	0.16%	0.17%	0.17%
252124	45.00	45.00	45.00	0.03%	0.03%	0.03%
252125	1,179.20	1,205.00	1,201.60	0.74%	0.75%	0.75%
252126	979.00	1,004.80	1,000.60	0.62%	0.63%	0.62%
252128	430.10	426.10	428.50	0.27%	0.27%	0.27%
252129	527.60	535.80	538.60	0.33%	0.34%	0.34%
252130	76.20	75.40	77.20	0.05%	0.05%	0.05%
252136	-	268.00	267.00	0.00%	0.17%	0.17%
252137	-	264.00	264.00	0.00%	0.17%	0.16%

254101	728.50	760.50	767.00	0.46%	0.48%	0.48%
255100	11,760.80	11,791.90	11,801.40	7.43%	7.38%	7.36%
255101	9,170.60	9,196.20	9,199.20	5.79%	5.75%	5.73%
255102	55.00	94.00	100.00	0.03%	0.06%	0.06%
256100	1,143.80	1,241.00	1,184.20	0.72%	0.78%	0.74%
257100	-	-	-	0.00%	0.00%	0.00%
257101	-	-	-	0.00%	0.00%	0.00%
259100	764.90	764.90	740.90	0.48%	0.48%	0.46%
259101	751.90	751.90	727.90	0.47%	0.47%	0.45%
260100	1,485.00	1,480.00	1,479.00	0.94%	0.93%	0.92%
260101	1,239.00	1,231.00	1,229.00	0.78%	0.77%	0.77%
262100	203.80	-	-	0.13%	0.00%	0.00%
262101	166.00	-	-	0.10%	0.00%	0.00%
356102	499.00	504.00	500.50	0.32%	0.32%	0.31%
356103	484.00	490.00	488.50	0.31%	0.31%	0.30%
356105	2,046.10	2,059.30	2,060.30	1.29%	1.29%	1.28%
356106	2,031.10	2,048.30	2,048.30	1.28%	1.28%	1.28%
356108	650.90	662.30	661.90	0.41%	0.41%	0.41%
356109	643.40	655.00	655.60	0.41%	0.41%	0.41%
356111	654.50	659.50	662.50	0.41%	0.41%	0.41%
356112	657.50	660.50	662.50	0.42%	0.41%	0.41%
356114	392.50	397.00	398.00	0.25%	0.25%	0.25%
356115	370.00	372.00	373.00	0.23%	0.23%	0.23%
356117	555.90	563.30	560.50	0.35%	0.35%	0.35%
356118	529.40	536.80	534.00	0.33%	0.34%	0.33%
356120	53.50	53.50	52.50	0.03%	0.03%	0.03%
356121	45.40	48.60	47.80	0.03%	0.03%	0.03%
356122	39.40	42.60	41.80	0.02%	0.03%	0.03%
356124	162.00	161.00	162.00	0.10%	0.10%	0.10%
356125	159.00	159.00	160.00	0.10%	0.10%	0.10%
356127	109.00	114.00	112.00	0.07%	0.07%	0.07%
357101	5,082.40	5,129.50	5,148.40	3.21%	3.21%	3.21%
357102	5,646.50	5,683.30	5,703.20	3.57%	3.56%	3.56%
357104	1,331.30	1,389.30	1,419.30	0.84%	0.87%	0.88%
357105	1,117.80	1,191.30	1,208.30	0.71%	0.75%	0.75%
385100	4,846.70	4,857.50	4,844.30	3.06%	3.04%	3.02%
385101	4,708.20	4,719.00	4,707.80	2.97%	2.95%	2.93%
385103	650.00	647.00	645.00	0.41%	0.40%	0.40%
386101	52.00	54.00	54.00	0.03%	0.03%	0.03%
386102	24.00	24.00	23.00	0.02%	0.02%	0.01%
386103	107.00	109.00	109.00	0.07%	0.07%	0.07%
386105	180.00	189.00	190.00	0.11%	0.12%	0.12%
386106	19.00	20.00	21.00	0.01%	0.01%	0.01%
386107	97.00	92.00	91.00	0.06%	0.06%	0.06%
386108	13.00	12.00	13.00	0.01%	0.01%	0.01%
386109	136.00	136.00	137.00	0.09%	0.09%	0.09%
386110	49.00	49.00	49.00	0.03%	0.03%	0.03%
386111	150.00	152.00	151.00	0.09%	0.10%	0.09%
386112	62.00	59.00	60.00	0.04%	0.04%	0.04%
386113	163.00	160.00	162.00	0.10%	0.10%	0.10%
386114	21.00	21.00	21.00	0.01%	0.01%	0.01%
386115	57.00	56.00	56.00	0.04%	0.04%	0.03%
386116	257.00	259.00	260.00	0.16%	0.16%	0.16%
386117	32.00	32.00	32.00	0.02%	0.02%	0.02%
386118	166.00	156.00	160.00	0.10%	0.10%	0.10%
386119	165.00	154.00	158.00	0.10%	0.10%	0.10%
386121	41.00	41.00	41.00	0.03%	0.03%	0.03%
386122	36.00	35.00	34.00	0.02%	0.02%	0.02%
386123	127.00	127.00	127.00	0.08%	0.08%	0.08%
386124	19.00	19.00	19.00	0.01%	0.01%	0.01%
386125	33.00	32.00	31.00	0.02%	0.02%	0.02%
386126	4.00	5.00	5.00	0.00%	0.00%	0.00%
386127	10.00	10.00	10.00	0.01%	0.01%	0.01%
386128	38.00	38.00	39.00	0.02%	0.02%	0.02%
386129	16.00	16.00	17.00	0.01%	0.01%	0.01%
386132	22.00	22.00	22.00	0.01%	0.01%	0.01%
386133	59.00	59.00	59.00	0.04%	0.04%	0.04%
400103	99.80	101.80	99.80	0.06%	0.06%	0.06%
400104	62.00	65.00	65.00	0.04%	0.04%	0.04%
400105	92.00	94.00	96.00	0.06%	0.06%	0.06%
400106	156.00	149.00	155.00	0.10%	0.09%	0.10%
400108	19.00	18.00	18.00	0.01%	0.01%	0.01%
400109	303.60	297.60	300.60	0.19%	0.19%	0.19%
400110	204.00	206.00	207.00	0.13%	0.13%	0.13%
400111	89.00	90.00	90.00	0.06%	0.06%	0.06%

400113	127.00	129.00	129.00	0.08%	0.08%	0.08%
400114	17.00	17.00	17.00	0.01%	0.01%	0.01%
400115	116.00	114.00	116.00	0.07%	0.07%	0.07%
400116	113.00	110.00	112.00	0.07%	0.07%	0.07%
400118	88.60	85.40	84.40	0.06%	0.05%	0.05%
400119	164.00	164.00	164.00	0.10%	0.10%	0.10%
400120	180.80	183.80	183.80	0.11%	0.12%	0.11%
400121	48.00	47.00	48.00	0.03%	0.03%	0.03%
400122	94.50	94.50	94.50	0.06%	0.06%	0.06%
400123	253.00	252.00	254.00	0.16%	0.16%	0.16%
400124	62.00	64.00	64.00	0.04%	0.04%	0.04%
400125	24.00	23.00	23.00	0.02%	0.01%	0.01%
400126	117.00	114.00	113.00	0.07%	0.07%	0.07%
400127	3,989.10	4,135.60	4,170.60	2.52%	2.59%	2.60%
400128	3,462.60	3,585.60	3,620.60	2.19%	2.24%	2.26%
400130	2,302.30	2,282.30	2,288.30	1.45%	1.43%	1.43%
400131	2,291.70	2,261.70	2,253.70	1.45%	1.42%	1.40%
400133	133.00	135.00	137.00	0.08%	0.08%	0.09%
400134	132.00	134.00	136.00	0.08%	0.08%	0.08%
400136	195.00	194.00	195.00	0.12%	0.12%	0.12%
400137	182.00	185.00	185.00	0.11%	0.12%	0.12%
400138	165.00	166.00	166.00	0.10%	0.10%	0.10%
400139	155.80	157.80	157.80	0.10%	0.10%	0.10%
400140	213.50	215.50	216.50	0.13%	0.13%	0.13%
400141	1,091.80	1,096.80	1,093.80	0.69%	0.69%	0.68%
400142	34.00	33.00	33.00	0.02%	0.02%	0.02%
400143	3,406.40	3,391.80	3,383.00	2.15%	2.12%	2.11%
400144	209.00	202.00	202.00	0.13%	0.13%	0.13%
400145	233.00	223.00	222.00	0.15%	0.14%	0.14%
400147	117.00	120.00	119.00	0.07%	0.08%	0.07%
400149	6.00	25.00	24.00	0.00%	0.02%	0.01%
401104	196.50	196.50	197.50	0.12%	0.12%	0.12%
401105	311.00	306.00	306.00	0.20%	0.19%	0.19%
401107	207.60	211.40	210.40	0.13%	0.13%	0.13%
401108	347.00	350.00	351.00	0.22%	0.22%	0.22%
401109	191.00	191.00	190.00	0.12%	0.12%	0.12%
401110	65.00	66.00	65.00	0.04%	0.04%	0.04%
401111	72.00	71.00	71.00	0.05%	0.04%	0.04%
401112	114.50	113.50	112.50	0.07%	0.07%	0.07%
401113	21.00	21.00	21.00	0.01%	0.01%	0.01%
401114	22.00	22.00	21.00	0.01%	0.01%	0.01%
401115	133.00	132.00	132.00	0.08%	0.08%	0.08%
401116	189.60	194.60	196.60	0.12%	0.12%	0.12%
401117	45.00	45.00	45.00	0.03%	0.03%	0.03%
401118	80.00	80.00	83.00	0.05%	0.05%	0.05%
401119	10.00	10.00	10.00	0.01%	0.01%	0.01%
401120	37.00	37.00	37.00	0.02%	0.02%	0.02%
401121	58.00	57.00	57.00	0.04%	0.04%	0.04%
401122	154.00	152.00	153.00	0.10%	0.10%	0.10%
401123	30.00	31.00	31.00	0.02%	0.02%	0.02%
401124	21.00	21.00	21.00	0.01%	0.01%	0.01%
401125	35.00	34.00	34.00	0.02%	0.02%	0.02%
401126	24.00	24.00	24.00	0.02%	0.02%	0.01%
401127	382.00	381.00	388.00	0.24%	0.24%	0.24%
401128	45.00	46.00	48.00	0.03%	0.03%	0.03%
401129	138.00	138.00	141.00	0.09%	0.09%	0.09%
401130	45.00	41.00	43.00	0.03%	0.03%	0.03%
401131	72.00	74.00	74.00	0.05%	0.05%	0.05%
401132	79.00	78.00	77.00	0.05%	0.05%	0.05%
401133	146.00	143.00	146.00	0.09%	0.09%	0.09%
401134	56.00	57.00	58.00	0.04%	0.04%	0.04%
401135	22.00	21.00	21.00	0.01%	0.01%	0.01%
401136	103.60	104.60	102.60	0.07%	0.07%	0.06%
401137	267.00	268.00	267.00	0.17%	0.17%	0.17%
401138	175.00	178.00	177.00	0.11%	0.11%	0.11%
401139	71.00	70.00	71.00	0.04%	0.04%	0.04%
401140	38.00	38.00	38.00	0.02%	0.02%	0.02%
401142	215.00	217.00	215.00	0.14%	0.14%	0.13%
401143	216.00	218.00	216.00	0.14%	0.14%	0.13%
401145	16.00	16.00	16.00	0.01%	0.01%	0.01%
401146	28.00	26.00	27.00	0.02%	0.02%	0.02%
401147	27.00	25.00	25.00	0.02%	0.02%	0.02%
401148	30.40	30.40	30.40	0.02%	0.02%	0.02%
401149	39.00	40.00	41.00	0.02%	0.03%	0.03%
401150	81.00	80.00	80.00	0.05%	0.05%	0.05%

401151	55.00	54.00	54.00	0.03%	0.03%	0.03%
401153	135.00	135.00	135.00	0.09%	0.08%	0.08%
401154	45.00	45.00	45.00	0.03%	0.03%	0.03%
401156	42.00	42.00	42.00	0.03%	0.03%	0.03%
401157	25.50	24.50	25.50	0.02%	0.02%	0.02%
401158	20.20	20.20	19.40	0.01%	0.01%	0.01%
401159	35.00	35.00	35.00	0.02%	0.02%	0.02%
401160	67.00	64.00	63.00	0.04%	0.04%	0.04%
401161	67.80	69.60	70.60	0.04%	0.04%	0.04%
401162	53.60	53.40	55.40	0.03%	0.03%	0.03%
401163	36.60	32.00	32.00	0.02%	0.02%	0.02%
401164	30.60	27.80	28.60	0.02%	0.02%	0.02%
401165	70.20	67.40	65.60	0.04%	0.04%	0.04%
401166	29.00	29.00	29.00	0.02%	0.02%	0.02%
401167	20.00	20.00	20.00	0.01%	0.01%	0.01%
401168	26.00	26.00	26.00	0.02%	0.02%	0.02%
401169	43.80	45.80	45.00	0.03%	0.03%	0.03%
401170	12.40	11.60	11.60	0.01%	0.01%	0.01%
401171	39.40	41.80	41.80	0.02%	0.03%	0.03%
401172	34.00	35.60	35.60	0.02%	0.02%	0.02%
401173	42.20	41.20	39.40	0.03%	0.03%	0.02%
401174	44.00	44.00	45.00	0.03%	0.03%	0.03%
401175	14.00	14.00	14.00	0.01%	0.01%	0.01%
401176	78.00	77.00	77.00	0.05%	0.05%	0.05%
401177	93.00	91.00	93.00	0.06%	0.06%	0.06%
401178	70.00	70.00	71.00	0.04%	0.04%	0.04%
401179	63.00	63.00	64.00	0.04%	0.04%	0.04%
401180	72.00	71.00	71.00	0.05%	0.04%	0.04%
401181	19.00	18.00	17.00	0.01%	0.01%	0.01%
401182	52.00	51.00	51.00	0.03%	0.03%	0.03%
401183	33.00	33.00	33.00	0.02%	0.02%	0.02%
401184	106.00	106.00	106.00	0.07%	0.07%	0.07%
401185	66.00	69.00	69.00	0.04%	0.04%	0.04%
401186	96.00	95.00	96.00	0.06%	0.06%	0.06%
401187	61.00	59.00	60.00	0.04%	0.04%	0.04%
401188	28.00	27.00	27.00	0.02%	0.02%	0.02%
401189	67.00	67.00	66.00	0.04%	0.04%	0.04%
401190	68.00	69.00	68.00	0.04%	0.04%	0.04%
401191	20.00	21.00	21.00	0.01%	0.01%	0.01%
401192	97.00	97.00	96.00	0.06%	0.06%	0.06%
402100	55.00	55.00	55.00	0.03%	0.03%	0.03%
402101	118.00	119.00	119.00	0.07%	0.07%	0.07%
403101	27.00	27.00	26.00	0.02%	0.02%	0.02%
403102	21.00	21.00	21.00	0.01%	0.01%	0.01%
403103	51.00	51.00	51.00	0.03%	0.03%	0.03%
403104	53.00	53.00	53.00	0.03%	0.03%	0.03%
403107	139.00	139.50	142.50	0.09%	0.09%	0.09%
403108	87.20	91.20	87.20	0.06%	0.06%	0.05%
403109	81.00	82.00	82.00	0.05%	0.05%	0.05%
403112	175.40	179.60	177.80	0.11%	0.11%	0.11%
403113	202.00	191.80	192.20	0.13%	0.12%	0.12%
403114	75.00	83.00	85.00	0.05%	0.05%	0.05%
403115	82.60	81.60	82.60	0.05%	0.05%	0.05%
403116	82.80	80.80	82.80	0.05%	0.05%	0.05%
403118	1.00	1.00	1.00	0.00%	0.00%	0.00%
406100	1,739.50	1,742.50	1,739.50	1.10%	1.09%	1.08%
406101	1,718.00	1,721.00	1,718.00	1.09%	1.08%	1.07%
425100	8,592.90	8,525.90	8,576.90	5.43%	5.33%	5.35%
450100	3,387.50	3,407.50	3,434.50	2.14%	2.13%	2.14%
451100	4,394.80	4,751.50	4,822.50	2.78%	2.97%	3.01%
451101	164.50	181.20	191.20	0.10%	0.11%	0.12%
452100	584.00	587.00	586.00	0.37%	0.37%	0.37%
453100	6,254.60	6,249.70	6,284.60	3.95%	3.91%	3.92%
453101	3,849.80	3,868.50	3,934.00	2.43%	2.42%	2.45%
453103	909.00	942.00	952.00	0.57%	0.59%	0.59%
453104	622.00	655.00	663.00	0.39%	0.41%	0.41%
<hr/>				<hr/>		
	158,299.20	159,820.70	160,407.90	100.00%	100.00%	100.00%

HAWS, SCOTTY L.

System
102110 Ops Ldrship-SE, OH

OH

ERC Count:entage to Total

100 100.00%

Sanlando Transportation Expense

	<u>Object Account</u>	<u>Account Description</u>		<u>TY Total</u>
(1)	6215	FUEL	per TB	1,520,120.60
(2)	6220	AUTO REPAIR/TIRES	per TB	463,358.47
(3)	6225	AUTO LICENSES	per TB	35,343.06
(4)	6230	OTHER TRANS EXPENSES	per TB	7,502.69
(5)		TRANSPORTATION EXPENSES	sum, lines (1) thru (4)	2,026,324.82
(6)		# of Vehicles	per operations	397
(7)		Transportation Expense per Vehicle	line (5) / line (6)	5,104.09

Customer
Complaints

Sanlando Utilities Corporation

Docket No.: 140060-WS

Seminole County

25-30.440 (10)
CUSTOMER COMPLAINTS

Test Year Ended December 31, 2013

Sanlando Utilities Corp.
January - December 2013 Customer Complaints
and Resolutions

Subdivision: 368
FA ID: 0030919844
Account #: 0030910000
Customer Name:
Address: 368 Sanlando
CSR: Deborah Voltz
Operator: Robert Calahan
Entry Date: 07/24/13
SO Type: M-SIO
Request Type: Tast or odor in the water

Instructions: Mr Kirwin reporting strong odor--Cove Park,
Longwood, FL, 32779, Residential-Single Family, 255
Due Date: 07/24/13
Resolution Date: 07/24/13
FA Status: Complete
Called Robert and he will install an odor block at lift
Resolution: station. It was the manhole outside the lift station. Lid
was not sealed tight.

Subdivision: 368
FA ID: 965100325
Account #: 965100000
Customer Name: CAVENDER,THERESA
Address: 424 Ruth St.
CSR: Vanessa Robinson
Operator: Thomas Keys
Entry Date: 09/30/13
SO Type: M-SIO
Request Type: Taste or odor in the water
Instructions: Please check. Customer reports water smells like
rotten eggs.
Due Date: 09/30/13
Resolution Date: 09/30/13
FA Status: Complete
Flushed blowoff at end of street and got 1.3 ppm
chlorine residual. Flushed customer's hose bibb and
Resolution: spoke with customer. Informed to call back if no
change.

Subdivision: 368
FA ID: 965100848
Account #: 965100000
Customer Name: Cavender, Theresa

Address: 424 Ruth St.
CSR: Linette Orengo
Operator: Thomas Keys
Entry Date: 09/24/13
SO Type: M-SIO
Request Type: Taste or odor in the water
Instructions: Customer said water smells like rotten eggs again
Due Date: 10/09/13
Resolution Date: 10/09/13
FA Status: Complete
Went back to customer house and flushed blow off and got a 1.2 residual for chlorine. Knocked on door, no Resolution: one home. Tagged door that we will schedule a weekly flushing at blow off to turn over water. Tom Keys

Subdivision: 368
FA ID: 965100052
Account #: 965100000
Customer Name: Reading, Robert
Address: 424 Ruth St.
CSR: Vanessa Robinson
Operator: Kevin
Entry Date: 09/24/13
SO Type: M-SIO
Request Type: Taste or odor in the water
Instructions: Investigate and tag door. Customer is reporting water smelling like sulphur for about 1 week.
Due Date: 09/24/13
Resolution Date: 09/24/13
FA Status: Complete
Resolution: Found blow off and set new meter box. Flushed the line.

Subdivision: 368
FA ID: 2011700247
Account #: 2011700000
Customer Name: Rolling Hills
Address: 1525 W SR 434
CSR: Deborah Voltz
Operator: J. Marinelli
Entry Date: 04/29/13
SO Type: M-SIO
Request Type: Taste or odor in the water
Instructions: States water tastes of strong chlorine.
Due Date: 04/29/13
Resolution Date: 04/29/13
FA Status: Complete

Resolution: Spoke with customer and did some flushing in the area.

Subdivision: 368
FA ID: 2596210344
Account #: 2596210000
Customer Name: Madeiros, Paul
Address: 1511 Marvin St.
CSR: Linette Orengo
Operator: Tom Keyes
Entry Date: 06/17/13
SO Type: M-SIO
Request Type: Taste or odor in the water
Instructions: Water has strong chlorine smell all day
Due Date: 06/17/13
Resolution Date: 06/17/13
FA Status: Complete
Tom Keyes went to the customer's house explained
Resolution: that we had a problem at the plant - causing the chlorine to go high in the system

Subdivision: 368
FA ID: 4445310421
Account #: 4445310000
Customer Name: Hale, Victoria
Address: 113 Palm Springs Dr.
CSR: Isabel Ceballos
Operator: Don Hasty
Entry Date: 07/18/13
SO Type: M-SIO
Request Type: Taste or odor in the water
Instructions: Customer complaining of high chlorine in the water
Due Date: 07/18/13
Resolution Date: 07/18/13
FA Status: Complete
Checked the CL2 at the house; 3.0ppm. Tagged door.
Resolution: Will check Knollwood plant and readjust feed if needed.

Subdivision: 368
FA ID: 6836700998
Account #: 1724092596
Customer Name: Scarborough, Angela
Address: 312 Smoke Rise Blvd.
CSR: Sylvia Watler
Operator:
Entry Date: 07/30/13
SO Type: M-SIO
Request Type: Odor in sewer

Customer is smelling sewer odor. Also backing up in
Instructions: toilets
Due Date: 07/30/13
Resolution Date: 07/30/13
FA Status: Complete
Resolution: Spoke with customer and we TV for customer to make
sure it noting on our side

Subdivision: 368
FA ID: 9106800400
Account #: 9106800000
Customer Name: Camden USA, Inc.
Address: 648 Sabal Lake Dr.
CSR: Linda Jones
Operator: Kevin Cooper
Entry Date: 05/31/13
SO Type: M-SIO
Request Type: Water Miscellaneous
Instructions: Customer advised water is very smelly.
Due Date: 05/31/13
Resolution Date: 05/31/13
FA Status: Complete
Resolution: Took chlorine residual. Sample is good. Advised to
flush lines to get rid of the odor.

Subdivision: 368
FA ID: 9401155415
Account #: 7920118051
Customer Name: Sotirin, Michael
Address: 713 Cristaldi Way
CSR: Ferrellyn Trovinger
Operator: J. Marinelli
Entry Date: 11/25/13
SO Type: M-SIO
Request Type: High or Low Pressure
Instructions: Michael called complaining of low pressure in reuse.
His irrigation heads only pop up half way.
Due Date: 11/25/13
Resolution Date: 11/25/13
FA Status: Complete
Resolution: The plant had a problem making reuse. Called the
customer & informed him of the problem. Reuse will be
available on Tuesday. He should only be watering on
the weekend.

Subdivision: 368
FA ID: 8527419485
Account #: 9018747959
Customer Name: Lukas, Tammy F

Address: 129 Stenhouse Lane

CSR: Ingrid Jenkins

Operator: Tom Keys

Entry Date: 05/16/13

SO Type: M-SIO

Request Type: Taste or odor in the water

Instructions: Low/high pressure complaint. Odor in water and strong smell. Investigate and advise customer.

Due Date: 06/16/13

Resolution Date: 05/16/13

FA Status: Complete

Measured the residual at hose bib. It was 1.7 ppm.

Resolution: Placed a door tag on door informing of the residual results. Offered to help trace down their odor problem. Customer to call back.

Proforma Plant