

Jumper Creek Utility Company

September 24, 2014

Office of Commission Clerk
Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

RECEIVED-FPSC
14 SEP 29 AM 9:23
COMMISSION
CLERK

*Re: Docket No. 140147-WS - Application of Jumper Creek Utility Company for Staff
Assisted Rate Case in Sumter County*

Dear Commission Clerk,

Please find attached for submission and consideration, Jumper Creek Utility Company's (Jumper Creek) response to staff's engineering data request dated September 18, 2014.

1. Purchased Power

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

Response: See Attachment A, which includes all requested electricity invoices for water and wastewater showing the meter number and location, kilowatts used, dollars paid, and electric company's account numbers.

2. Chemicals

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

Response: See Attachment B, which includes all requested chemical invoices for water and wastewater showing amounts purchased, quantity purchased, and unit prices. The following is the dosage rates utilized:

Water: Chlorine – 0.07 gpd
Wastewater: Chlorine – 0.15 gpd

3. Sludge Removal Expenses

Total cost and total of quantity of removal of sludge if such work is performed by persons other than owners, stockholders, and employees of the utility during the test year.

Response: See Attachment C, which includes the requested sludge removal invoice for the test year.

5320 Captains Court, New Port Richey, Florida 34652
Mailing: C/O 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652
Tel: 727-848-8292

COM _____
AFD _____
APA _____
ECO _____
(ENG) 2 Maps _____
GCL _____
IDM _____
TEL _____
CLK _____

4. **Contractual Services - Testing**

A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

Response: Testing is included in U.S. Water Services Corporation's (U.S. Water) contract for Water and Wastewater Operations Service Agreement. See Attachment D and response to Question No. 5 below. The contractor, U.S. Water is responsible for all testing and testing costs under the Scope of Services in the Service Agreement. Below is a listing of the testing services performed during the test year:

Water:

Total Coliform – Monthly
Chlorine residuals – Daily
Disinfectant By-Product – Annually
Nitrate – Annually
Lead & Copper– Every Three Years

Wastewater:

Chlorine Residual – Daily
pH – Daily
Fecal Coliform - Monthly
CBOD– Monthly
TSS– Monthly
Nitrate – Monthly

5. **Contractual Services - Other**

The costs of operation and maintenance work not performed by utility employees. These costs include the operator's fee, mowing and ground keeping and contracted repair for wastewater system.

Response: Jumper Creek has no employees, offices, vehicles, etc. Pursuant to the Contract entered into on March 29, 2013, Jumper Creek employed the services of USWSC in three distinct functions; the operation, maintenance and billing/collection (OM&BC) of the utility systems. This includes (a) Water System Operations; (b) Wastewater System Operations; (c) Maintenance of both systems; (d) administration; and (e) Customer Service. For a complete listing of all services provided to Jumper Creek, see USWSC's Scope of Services – **Base Contract Service**, Section 2, as well as the cost responsibilities on **Table 4** of the contract for both water and wastewater.

See Attachment D, which includes the U.S. Water service agreement, as well as, all invoices for Outside Services from U.S. Water for the test year.

6. Transportation Expenses

The schedule of all vehicles by serial number and description, owned or leased by the utility, original cost or lease documents, who is assigned to, and an explanation of how the vehicles are allocated to the utility, or a copy of log book showing miles on personal vehicles associated with utility business. All vehicles are to be available for inspection.

Response: Jumper Creek Utility does not have any vehicles owned or leased.

7. Copies of monthly operation reports for water and wastewater from July 1, 2013, to June 30, 2014, (test year), which includes:

FOR WASTEWATER - Total treated, total wash water, total of each chemical in points, chemical dosage rates (average)

FOR WATER - Total raw pumped, total wash water, total water treated leaving plant, total of each chemical in points, chemical dosages rates (average)

Response: See Attachment E, which includes all requested monthly operating reports for both water and wastewater.

8. Copy of Monthly totals of metered water sold for each month of the test year.

Response: See Attachment F, which includes the billing information for the test year. All customers are Residential with 5/8 X 3/4" meters. Wastewater is currently flat rate under the Commission approved tariffs.

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

Response: See Attachment G, which includes copies of all permits for Jumper Creek.

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

Response: Jumper Creek received an FDEP inspection report dated September 3, 2014. In this report FDEP is requesting that a blower at the wastewater plant needed repairs pursuant to Chapter 62-600.410(6) F.A.C. Also, the inspection report indicated that an automatic timer for the blower also needed repairs pursuant to the same cited rule. Jumper Creek received this report on September 18, 2014 and is the process of preparing a response. Jumper Creek will provide a copy of its response to the FPSC once it has been sent. Also, Jumper Creek will provide proposals and/or invoices for these repairs once proposals are received.

See Attachment H, for the FDEP inspection report dated September 3, 2014. Also included in Attachment H is the proposal for this pro forma plant item to repair the blower motor and timer.

11. A list of all service complaints received between March 29, 2013, and August 31, 2014, and an explanation of how each was resolved.

Response: Jumper Creek has received **no** service complaints.

12. A listing (engineering plans) of all assets owned by the utility.

Response: Please refer to the SARC application filed on August 6, 2014, Document No. **04243-14**. Also see Maps – Attachment H, and Permits – Attachment G.

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

- (a) A minimum of 4 years prior to the beginning of the test (or calendar last) year.
- (b) The beginning of the last calendar year.
- (c) The end of the last calendar year.
- (d) Present.

Response: See Attachment F, which includes the billing information. Jumper Creek was purchased by its current owners in March 2013. Jumper Creek only has billing information from the date of purchase. All customers are Residential with 5/8 X 3/4" meters. Wastewater is currently flat rate under the Commission approved tariffs.

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

Response: See Attachment I - the Utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area.

15. Please refer to Schedule F-1 of Jumper Creek. Please explain in detail how or why Jumper Creek experienced negative unaccounted for water during the test year.

Response: The monthly Unaccounted For Water amount differences are due to the timing of the reading of meters. The meters at the potable water wells are read by the U.S. Water operators on different days than the customers' individual bills are read. The purpose of Schedule F-1 is to provide a full 12 months difference. The information on Schedule F-1 accounts for these differences in meter readings being taken on different days. For the full test year, Schedule F-1 provides information that the unaccounted for water for the test year was 4.9%, which is below the Commission's practice of allowing 10 percent unaccounted for water.

Jumper Creek Utility Company
Staff Assisted Rate Case Request
September 24, 2014

Respectfully Submitted,



Gary Deremer
President

Cc: Troy Rendell, U.S. Water Services Corporation

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "A"

All requested electricity invoices for water and wastewater showing the meter number and location, kilowatts used, dollars paid, and electric company's account numbers



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

A Touchstone Energy® Cooperative



Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS		KWH USED 651	RATE SCHEDULE GS3	
	CURRENT 74435	PRIOR 73784			
USAGE PERIOD 07/23/14 TO 08/22/14			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 09/23/14
CURRENT DUE DATE: 09/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: 88

COA Code: 0

Approved: _____

Paid: _____

Date: _____

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 22 KWH/DAY
SAME MTH LAST YEAR 21 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 114.74-

== CURRENT CHARGES ==

ELECTRIC CHARGE	94.30
POWER COST ADJ	5.92
STATE TAX	8.17
2.5625% GROSS RCT TA	2.57

oke
COA #615

08-29-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$110.96

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 08/26/14	DUE DATE - CURRENT BILL ONLY MUST BE RECEIVED BY 09/10/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 110.96

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
PO BOX 31634
TAMPA FLORIDA 33631-3634

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



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TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011112602		90241938	3436 B2 36093	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	73784	73103	681	GS3
USAGE PERIOD			DAYS SERVICE	CONSTANT
06/23/14 TO 07/23/14			30	1.0
POWER COST ADJUSTMENT (PER KWH)				
.009100			TRUSTEE DISTRICT 2	

=== SPECIAL MESSAGE ===
NEXT READING DATE: 08/22/14
CURRENT DUE DATE: 08/09/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered:

COA Code:

Approved:

Paid: EFT 08/11/14

Date: 8/11/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 23 KWH/DAY
SAME MTH LAST YEAR 22 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 122.81-

== CURRENT CHARGES ==

ELECTRIC CHARGE	97.43
POWER COST ADJ	6.20
STATE TAX	8.45
2.5625% GROSS RCT TA	2.66

OK @
COA *615
7-30-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$114.74

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE - CURRENT BILL ONLY MUST BE RECEIVED BY
07/25/14	08/09/14
ACCOUNT NUMBER	AMOUNT DUE
6011112602	114.74

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

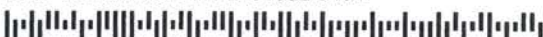
FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

*BANK DRAFT *DO NOT PAY*

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

9 - 4910



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TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



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P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

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Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS CURRENT 73103 PRIOR 72358		KWH USED 745		RATE SCHEDULE GS3
USAGE PERIOD 05/22/14 TO 06/23/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 07/23/14
CURRENT DUE DATE: 07/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered:

COA Code:

Approved:

Paid: EFT 071014

Date: 7/10/14

PAYMENT RECEIVED 132.98-

== CURRENT CHARGES ==

ELECTRIC CHARGE	104.09
POWER COST ADJ	6.78
STATE TAX	9.10
2.5625% GROSS RCT TA	2.84

OK @
COA # 615
6-30-14

*BANK DRAFT *DO NOT PAY*

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE	23	KWH/DAY
SAME MTH LAST YEAR	23	KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PLEASE PAY AMOUNT DUE → \$122.81

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 06/25/14	DUE DATE CURRENT BILL ONLY MUST BE RECEIVED BY 07/10/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 122.81

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634
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See reverse side

*BANK DRAFT *DO NOT PAY*

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



9 - 5506

15260111126026000012281300000000006

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SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 06/23/14
CURRENT DUE DATE: 06/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: _____

COA Code: _____

Approved: _____

Paid: EFT 06/10/14

Date: 6/10/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 28 KWH/DAY
SAME MTH LAST YEAR 25 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS CURRENT 72358 PRIOR 71532		KWH USED 826		RATE SCHEDULE GS3
USAGE PERIOD 04/23/14 TO 05/22/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

PAYMENT RECEIVED 145.90-

== CURRENT CHARGES ==
ELECTRIC CHARGE 112.53
POWER COST ADJ 7.52
STATE TAX 9.85
2.5625% GROSS RCT TA 3.08

OK @
COA #615
@
5-30-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE **\$132.98**

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

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15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 05/26/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 06/10/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 132.98

*BANK DRAFT *DO NOT PAY*

8 - 4926

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000013298800000000009

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SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

15101

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/22/14
CURRENT DUE DATE: 05/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: _____

COA Code: _____

Approved: _____

Paid: EFT 05/2/14

Date: 5/12/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 32 KWH/DAY
SAME MTH LAST YEAR 27 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS		KWH USED 929	RATE SCHEDULE GS3	
	CURRENT 71532	PRIOR 70603			
USAGE PERIOD 03/25/14 TO 04/23/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

PAYMENT RECEIVED 124.68-

== CURRENT CHARGES ==

ELECTRIC CHARGE	123.26
POWER COST ADJ	8.45
STATE TAX	10.81
2.5625% GROSS RCT TA	3.38

OK @
COA #615
C
4-28-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$145.90

[Signature]

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634

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See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 04/25/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 05/10/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 145.90

*BANK DRAFT *DO NOT PAY*

8 - 4948

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000014590700000000009

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

A Touchstone Energy® Cooperative

15101

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 04/23/14
CURRENT DUE DATE: 04/11/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 26 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS CURRENT 70603 PRIOR 69843		KWH USED 760		RATE SCHEDULE GS3
USAGE PERIOD 02/24/14 TO 03/25/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 150.91-

== CURRENT CHARGES ==
ELECTRIC CHARGE 105.65
POWER COST ADJ 6.92
STATE TAX 9.23
2.5625% GROSS RCT TA 2.88

PAID

EFT 04/11/14

4/11/14

OK D
COA 615

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE

\$124.68

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 03/27/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 04/11/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 124.68

*BANK DRAFT *DO NOT PAY*

8 - 4979

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000012468200000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

15101

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of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative



ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/25/14
CURRENT DUE DATE: 03/13/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2014 ANNUAL MEETING
WILL BE HELD ON SAT. MAR
29TH, AT THE ANNUAL MTG
PAVILLION IN SUMTERVILLE.
REGISTRATION WILL BEGIN
AT 8:30 A.M. AND CONTINUE
UNTIL THE BUSINESS MTG.
BEGINS AT 10:30 A.M.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 30 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS		KWH USED 969	RATE SCHEDULE GS3	
	CURRENT 69843	PRIOR 68874			
USAGE PERIOD 01/23/14 TO 02/24/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 160.45-

== CURRENT CHARGES ==
ELECTRIC CHARGE 127.42
POWER COST ADJ 8.82
STATE TAX 11.18
2.5625% GROSS RCT TA 3.49

OK
COA# 615

PAID
3/13/14

EFT 031314

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$150.91

[Signature]

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

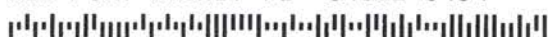
This date does not extend the date any previous balance is due and payable.

BILLING DATE 02/26/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 03/13/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 150.91

*BANK DRAFT *DO NOT PAY*

8 - 5542

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000015091700000000005

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



Sumter Electric Cooperative, Inc.

PO Box 301

Sumterville FL 33585-0301

15101

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011112602		90241938	3436 B2 36093 67861	
OFFICE	METER READING		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	68874	67829	1045	GS3
USAGE PERIOD			DAYS SERVICE	CONSTANT
12/20/2013 TO 01/23/2014			34	1.0
POWER COST ADJUSTMENT (PER KWH)				
.009100 TRUSTEE DISTRICT 2				

=== SPECIAL MESSAGE ===

NEXT READING DATE: 02/24/14

CURRENT DUE DATE: 02/11/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

DUE TO INCREASED COSTS
FROM OUR ENERGY SUPPLIER
THE POWER COST ADJUSTMENT
HAS INCREASED \$.0022 PER
KILOWATT HOUR EFFECTIVE
WITH ALL BILLS 1/1/2014.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 31 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY
CHGCUSTOMER CHG \$ 26.50 PER
MONTHENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 131.70-
== CURRENT CHARGES ==
ELECTRIC CHARGE 135.34
POWER COST ADJ 9.51
STATE TAX 11.89
2.5625% GROSS RCT TA 3.71

Entered: SS
C/A Code: 615
Approved: _____
Aud: EFT 021114
Date: 2/11/14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$160.45

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS / RATE CHANGE CHECK HERE ☐

See reverse side

This date does not extend the date that any previous
balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY	
01/27/2014	02/11/2014	
ACCOUNT NUMBER	AMOUNT DUE	
6011112602	160.45	

*BANK DRAFT *DO NOT PAY*

15101

8806 1 AB 0.384 4 8806
JUMPER CREEK UTILITY CO. C-31 P-53
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000016045000000000008



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

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Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 01/23/14
CURRENT DUE DATE: 01/08/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

DEC 30 2013

BY: AW

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 29 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS CURRENT 67829 PRIOR 66997		KWH USED 832		RATE SCHEDULE GS3
USAGE PERIOD 11/21/13 TO 12/20/13			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 127.26-

== CURRENT CHARGES ==
ELECTRIC CHARGE 113.15
POWER COST ADJ 5.74
STATE TAX 9.76
2.5625% GROSS RCT TA 3.05

Entered: 01/06/14

COA Code: 615

Approved: OK

Paid: EFT

Date: 01/08/14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE \$131.70

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 12/24/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 01/08/14
ACCOUNT NUMBER 6011112602	AMOUNT DUE 131.70

*BANK DRAFT *DO NOT PAY*

8 - 8609

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601111260260000131700000000000006

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

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Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative



ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 12/20/13
CURRENT DUE DATE: 12/10/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Capital Credit Retirement
has been applied to most
electric accounts in Nov.
In most cases if you have
more than one account
your credit has been
combined and applied to
your master account.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 27 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER	
6011112602		90241938		3436 B2 36093	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE	
	CURRENT	PRIOR			
S	66997	66201	796	GS3	
USAGE PERIOD			DAYS SERVICE	CONSTANT	
10/23/13 TO 11/21/13			29	1.0	
POWER COST ADJUSTMENT (PER KWH)					
.006900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 113.50-

== CURRENT CHARGES ==
ELECTRIC CHARGE 109.40
POWER COST ADJ 5.49
STATE TAX 9.43
2.5625% GROSS RCT TA 2.94

Entered: 12/6/13

COA Code: 615

Approved: OK

Paid: pd. EFT

Date: 12/17/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE

\$127.26

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

15101

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A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER	
6011112602		90241938		3436 B2 36093	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE	
	CURRENT	PRIOR			
S	66201	65517	684	GS3	
USAGE PERIOD			DAYS SERVICE	CONSTANT	
09/24/13 TO 10/23/13			29	1.0	
POWER COST ADJUSTMENT (PER KWH)					
.006900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 11/21/13
CURRENT DUE DATE: 11/09/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 115.95-

== CURRENT CHARGES ==
ELECTRIC CHARGE 97.74
POWER COST ADJ 4.72
STATE TAX 8.41
2.5625% GROSS RCT TA 2.63

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 24 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE \$113.50

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

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TAMPA, FLORIDA 33631-3634
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This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:
10/25/13	11/09/13
ACCOUNT NUMBER	AMOUNT DUE
6011112602	113.50

*BANK DRAFT *DO NOT PAY*

8 - 8591

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601111260260000113509000000000004

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011112602		90241938	3436 B2 36093	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	65517	64813	704	GS3
USAGE PERIOD			DAYS SERVICE	CONSTANT
08/23/13 TO 09/24/13			32	1.0
POWER COST ADJUSTMENT (PER KWH)				
.006900			TRUSTEE DISTRICT 2	

=== SPECIAL MESSAGE ===
NEXT READING DATE: 10/23/13
CURRENT DUE DATE: 10/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 107.71-

== CURRENT CHARGES ==
ELECTRIC CHARGE 99.82
POWER COST ADJ 4.86
STATE TAX 8.59
2.5625% GROSS RCT TA 2.68

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 22 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE \$115.95

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

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TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
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This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:
09/26/13	10/11/13
ACCOUNT NUMBER	AMOUNT DUE
6011112602	115.95

*BANK DRAFT *DO NOT PAY*

8 - 8555

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000011595200000000004

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



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P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 09/24/13
CURRENT DUE DATE: 09/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

DUE TO INCREASED COSTS
FROM OUR ENERGY SUPPLIER
THE POWER COST ADJUSTMENT
HAS INCREASED \$.0030 PER
KILOWATT HOUR EFFECTIVE
WITH ALL BILLS AFTER
8/1/2013.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 21 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS		KWH USED 637	RATE SCHEDULE GS3	
	CURRENT 64813	PRIOR 64176			
USAGE PERIOD 07/24/13 TO 08/23/13			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 109.89-

== CURRENT CHARGES ==
ELECTRIC CHARGE 92.84
POWER COST ADJ 4.40
STATE TAX 7.98
2.5625% GROSS RCT TA 2.49

040

6/15
PA-9/11

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE \$107.71

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

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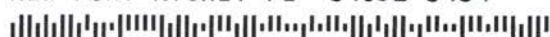
This date does not extend the date any previous balance is due and payable.

BILLING DATE 08/27/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 09/11/13
ACCOUNT NUMBER 6011112602	AMOUNT DUE 107.71

*BANK DRAFT *DO NOT PAY*

8 - 8582

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601111260260000107710000000000004

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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ITEMIZED STATEMENT OF SERVICES

(615)

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS CURRENT 64176		PRIOR 63503	KWH USED 673	RATE SCHEDULE GS3
USAGE PERIOD 06/24/13 TO 07/24/13			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .003900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 08/23/13
CURRENT DUE DATE: 08/10/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

JUL 29 2013

BY: AW

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 22 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 26.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 118.29-

== CURRENT CHARGES ==
ELECTRIC CHARGE 96.59
POWER COST ADJ 2.62
STATE TAX 8.14
2.5625% GROSS RCT TA 2.54

AW 7.30.13
ENTERED

CK. NO.
DATE

PAID
EFT
8/10/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE \$109.89

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
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15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 07/26/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 08/10/13
ACCOUNT NUMBER 6011112602	AMOUNT DUE 109.89

*BANK DRAFT *DO NOT PAY*

8 - 8613

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000010989700000000009

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
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33585-0301

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A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011112602		METER NUMBER 90241938		MAP NUMBER 3436 B2 36093	
OFFICE S	METER READINGS CURRENT 63503		PRIOR 62760	KWH USED 743	RATE SCHEDULE GS3
USAGE PERIOD 05/23/13 TO 06/24/13			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .003900					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 07/24/13
CURRENT DUE DATE: 07/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

JUL 01 2013

BY:

ENTERED

PAYMENT RECEIVED 120.79-

== CURRENT CHARGES ==
ELECTRIC CHARGE 103.88
POWER COST ADJ 2.90
STATE TAX 8.77
2.5625% GROSS RCT TA 2.74

PAID

CK. NO.
DATE **8/11/13**

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE **\$118.29**

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

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P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
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This date does not extend the date any previous balance is due and payable.

BILLING DATE 06/26/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 07/11/13
ACCOUNT NUMBER 6011112602	AMOUNT DUE 118.29

*BANK DRAFT *DO NOT PAY*

8 - 8592

JUMPER CREEK UTILITY CO.
(2530 SE 75TH BLVD) WTP
C/OAMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260111126026000011829300000000007

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



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P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD)LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 177	RATE SCHEDULE GS	
	CURRENT 15839	PRIOR 15662			
USAGE PERIOD 06/23/14 TO 07/23/14			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 08/22/14
CURRENT DUE DATE: 08/09/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: *[Signature]*

COA Code: *[Signature]*

Approved: _____

Paid: EFT 081114

Date: 8/11/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE **6 KWH/DAY**
SAME MTH LAST YEAR **7 KWH/DAY**

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ **16.50 PER MONTH**
ENERGY CHG **0.104150 PER KWH USED**

PAYMENT RECEIVED **48.00-**

== CURRENT CHARGES ==

ELECTRIC CHARGE	34.93
POWER COST ADJ	1.61
STATE TAX	2.97
2.5625% GROSS RCT TA	0.94

*OK
COA #715
E
7-30-14*

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$40.45

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 07/25/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 08/09/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 40.45

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

*BANK DRAFT *DO NOT PAY*

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD)LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



9 - 4911

15260112534026000004045100000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

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A Touchstone Energy® Cooperative



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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS		KWH USED 1095	RATE SCHEDULE GS	
	CURRENT 17563	PRIOR 16468			
USAGE PERIOD 06/23/14 TO 07/23/14			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 08/22/14

CURRENT DUE DATE: 08/09/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered:

COA Code:

Approved:

Paid: EFT 08/11/14

Date: 8/11/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 37 KWH/DAY
SAME MTH LAST YEAR 35 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 145.74-

== CURRENT CHARGES ==

ELECTRIC CHARGE	130.54
POWER COST ADJ	9.96
STATE TAX	11.45
2.5625% GROSS RCT TA	3.60

OK @ 7:15
COA @
7-30-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$155.55

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 07/25/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 08/09/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 155.55

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

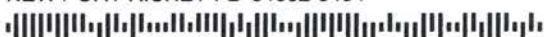
TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

*BANK DRAFT *DO NOT PAY*

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



9 - 4912

1526011253602800001555500000000005

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy* Cooperative



ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD)LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS CURRENT 15662 PRIOR 15425		KWH USED 237		RATE SCHEDULE GS
USAGE PERIOD 05/22/14 TO 06/23/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 07/23/14
CURRENT DUE DATE: 07/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered:

COA Code:

Approved:

Paid: EFT 071014

Date: 7/10/14

PAYMENT RECEIVED 29.06-

== CURRENT CHARGES ==

ELECTRIC CHARGE	41.18
POWER COST ADJ	2.16
STATE TAX	3.55
2.5625% GROSS RCT TA	1.11

OK

COA #715

6-10-14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE	7	KWH/DAY
SAME MTH LAST YEAR	8	KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$48.00

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 06/25/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 07/10/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 48.00

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

*BANK DRAFT *DO NOT PAY*

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD)LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

9 - 5507



15260112534026000004800800000000006

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

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Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER
6011253602		24451398	3436 B2 36310
OFFICE	METER READINGS		RATE SCHEDULE
	CURRENT	PRIOR	
S	18755	17563	GS
USAGE PERIOD		DAYS SERVICE	CONSTANT
07/23/14 TO 08/22/14		30	1.0
POWER COST ADJUSTMENT (PER KWH)			
.009100 TRUSTEE DISTRICT 2			

=== SPECIAL MESSAGE ===
NEXT READING DATE: 09/23/14
CURRENT DUE DATE: 09/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered:

COA Code:

Approved: _____

Paid: _____

Date: _____

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 40 KWH/DAY
SAME MTH LAST YEAR 31 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 155.55-

== CURRENT CHARGES ==

ELECTRIC CHARGE 140.65
POWER COST ADJ 10.85
STATE TAX 12.35
2.5625% GROSS RCT TA 3.88

OK @
COA #715
@
8-29-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$167.73

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

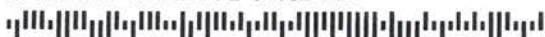
BILLING DATE	DUE DATE - CURRENT BILL ONLY MUST BE RECEIVED BY
08/26/14	09/10/14
ACCOUNT NUMBER	AMOUNT DUE
6011253602	167.73

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
PO BOX 31634
TAMPA FLORIDA 33631-3634

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



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TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD)LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS CURRENT 16343 PRIOR 15839		KWH USED 504		RATE SCHEDULE GS
USAGE PERIOD 07/23/14 TO 08/22/14			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 09/23/14
CURRENT DUE DATE: 09/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered:
COA Code:
Approved:
Paid:
Date:

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 17 KWH/DAY
SAME MTH LAST YEAR 6 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 40.45-

== CURRENT CHARGES ==

ELECTRIC CHARGE	68.99
POWER COST ADJ	4.59
STATE TAX	6.00
2.5625% GROSS RCT TA	1.89

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$81.47

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 08/26/14	DUE DATE - CURRENT BILL ONLY MUST BE RECEIVED BY 09/10/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 81.47

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
PO BOX 31634
TAMPA FLORIDA 33631-3634

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD)LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



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TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

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of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS CURRENT 16468 PRIOR 15452		KWH USED 1016		RATE SCHEDULE GS
USAGE PERIOD 05/22/14 TO 06/23/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 07/23/14
CURRENT DUE DATE: 07/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: [Signature]

COA Code:

Approved:

Paid: EFT 071014

Date: 7/10/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 32 KWH/DAY
SAME MTH LAST YEAR 76 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 136.44-

== CURRENT CHARGES ==

ELECTRIC CHARGE	122.32
POWER COST ADJ	9.25
STATE TAX	10.80
2.5625% GROSS RCT TA	3.37

OK
COA #715
Q
6-20-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$145.74

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 06/25/14	DUE DATE - CURRENT BILL ONLY MUST BE RECEIVED BY 07/10/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 145.74

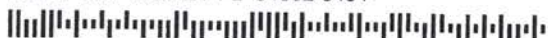
PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

*BANK DRAFT *DO NOT PAY*

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



9 - 5508

15260112536028000014574100000000001

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



A Touchstone Energy® Cooperative

SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

15101

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 06/23/14
CURRENT DUE DATE: 06/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: _____
COA Code: _____
Approved: _____
Paid: EFT 061014
Date: 6/10/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 3 KWH/DAY
SAME MTH LAST YEAR 9 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS CURRENT 15425		PRIOR 15339	KWH USED 86	RATE SCHEDULE GS
USAGE PERIOD 04/23/14 TO 05/22/14				DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 60.80-

== CURRENT CHARGES ==

ELECTRIC CHARGE	25.46
POWER COST ADJ	0.78
STATE TAX	2.15
2.5625% GROSS RCT TA	0.67

OK @
COA #715
5-30-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE

\$29.06

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

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See reverse side

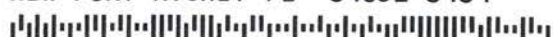
This date does not extend the date any previous balance is due and payable.

BILLING DATE 05/26/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 06/10/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 29.06

*BANK DRAFT *DO NOT PAY*

8 - 4927

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000002906000000000007

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

A Touchstone Energy® Cooperative



Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 06/23/14
CURRENT DUE DATE: 06/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: _____

COA Code: _____

Approved: _____

Paid: EFT 061014

Date: 6/10/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 32 KWH/DAY
SAME MTH LAST YEAR 19 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS		KWH USED 942	RATE SCHEDULE GS	
	CURRENT 15452	PRIOR 14510			
USAGE PERIOD 04/23/14 TO 05/22/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 151.87-

== CURRENT CHARGES ==

ELECTRIC CHARGE	114.61
POWER COST ADJ	8.57
STATE TAX	10.10
2.5625% GROSS RCT TA	3.16

OK@
COA #715
@
5-30-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE

\$136.44

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 05/26/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 06/10/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 136.44

*BANK DRAFT *DO NOT PAY*

8 - 4928

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000013644500000000003

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

A Touchstone Energy® Cooperative



Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/22/14
CURRENT DUE DATE: 05/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: _____

COA Code: _____

Approved: _____

Paid: EFT 05/12/14

Date: 5/12/14

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 12 KWH/DAY
SAME MTH LAST YEAR 10 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 339	RATE SCHEDULE GS	
	CURRENT 15339	PRIOR 15000			
USAGE PERIOD 03/25/14 TO 04/23/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

PAYMENT RECEIVED 45.75-

== CURRENT CHARGES ==
ELECTRIC CHARGE 51.81
POWER COST ADJ 3.08
STATE TAX 4.50
2.5625% GROSS RCT TA 1.41

OK @
COA #715
E
4-28-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$60.80

[Signature]

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE 04/25/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 05/10/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 60.80

*BANK DRAFT *DO NOT PAY*

8 - 4949

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000006080200000000003

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

A Touchstone Energy® Cooperative



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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS CURRENT 14510		PRIOR 13445	KWH USED 1065	RATE SCHEDULE GS
USAGE PERIOD 03/25/14 TO 04/23/14				DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/22/14
CURRENT DUE DATE: 05/10/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Entered: _____

COA Code: _____

Approved: _____

Paid: EFT 05/12/14

Date: 5/12/14

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE **37 KWH/DAY**
SAME MTH LAST YEAR **51 KWH/DAY**

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ **16.50 PER MONTH**
ENERGY CHG **0.104150 PER KWH USED**

PAYMENT RECEIVED **130.93-**

== CURRENT CHARGES ==

ELECTRIC CHARGE	127.42
POWER COST ADJ	9.69
STATE TAX	11.25
2.5625% GROSS RCT TA	3.51

OK @

COA # 715
C
4-28-14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$151.87

SD

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE 04/25/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 05/10/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 151.87

*BANK DRAFT *DO NOT PAY*

8 - 4950

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601125360280000151871000000000000

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

A Touchstone Energy® Cooperative

15101

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 04/23/14
CURRENT DUE DATE: 04/11/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 31 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS CURRENT 13445 PRIOR 12547		KWH USED 898	RATE SCHEDULE GS	
USAGE PERIOD 02/24/14 TO 03/25/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 168.44-

== CURRENT CHARGES ==
ELECTRIC CHARGE 110.03
POWER COST ADJ 8.17
STATE TAX 9.70
2.5625% GROSS RCT TA 3.03

PAID

EFT 041114

4/11/14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$130.93

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE 03/27/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 04/11/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 130.93

*BANK DRAFT *DO NOT PAY*

8 - 4981

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



1526011253602800001309380000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

A Touchstone Energy® Cooperative

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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 04/23/14
CURRENT DUE DATE: 04/11/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 219	RATE SCHEDULE GS	
	CURRENT 15000	PRIOR 14781			
USAGE PERIOD 02/24/14 TO 03/25/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 47.63-

== CURRENT CHARGES ==
ELECTRIC CHARGE 39.31
POWER COST ADJ 1.99
STATE TAX 3.39
2.5625% GROSS RCT TA 1.06

PAID

EFT 041114

4/11/14

OK
LOA# 715

*BANK DRAFT *DO NOT PAY*

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 8 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PLEASE PAY AMOUNT DUE → \$45.75

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE 03/27/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 04/11/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 45.75

*BANK DRAFT *DO NOT PAY*

8 - 4980

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000004575600000000007

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

A Touchstone Energy® Cooperative



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Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 234	RATE SCHEDULE GS	
	CURRENT 14781	PRIOR 14547			
USAGE PERIOD 01/23/14 TO 02/24/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/25/14
CURRENT DUE DATE: 03/13/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2014 ANNUAL MEETING
WILL BE HELD ON SAT. MAR
29TH, AT THE ANNUAL MTG
PAVILLION IN SUMTERVILLE.
REGISTRATION WILL BEGIN
AT 8:30 A.M. AND CONTINUE
UNTIL THE BUSINESS MTG.
BEGINS AT 10:30 A.M.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 7 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 125.07-

== CURRENT CHARGES ==
ELECTRIC CHARGE 40.87
POWER COST ADJ 2.13
STATE TAX 3.53
2.5625% GROSS RCT TA 1.10

*OK
COT # 715*

PAID 3/13/14

*BANK DRAFT *DO NOT PAY*

EFT 03/13/14

PLEASE PAY AMOUNT DUE → \$47.63

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 02/26/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 03/13/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 47.63

*BANK DRAFT *DO NOT PAY*

8 - 5543

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000004763900000000005

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

A Touchstone Energy® Cooperative



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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/25/14
CURRENT DUE DATE: 03/13/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2014 ANNUAL MEETING
WILL BE HELD ON SAT. MAR
29TH, AT THE ANNUAL MTG
PAVILLION IN SUMTERVILLE.
REGISTRATION WILL BEGIN
AT 8:30 A.M. AND CONTINUE
UNTIL THE BUSINESS MTG.
BEGINS AT 10:30 A.M.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 37 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS		KWH USED 1197	RATE SCHEDULE GS	
	CURRENT 12547	PRIOR 11350			
USAGE PERIOD 01/23/14 TO 02/24/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100					
TRUSTEE DISTRICT 2					

PAYMENT RECEIVED 283.21-

== CURRENT CHARGES ==
ELECTRIC CHARGE 141.17
POWER COST ADJ 10.89
STATE TAX 12.48
2.5625% GROSS RCT TA 3.90

OK R
WA 7/15

PAID
3/13/14

EFT 031314

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$168.44

70

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 02/26/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 03/13/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 168.44

*BANK DRAFT *DO NOT PAY*

8 - 5541

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601125360280000168440000000000007

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Sumter Electric Cooperative, Inc.

PO Box 301

Sumterville FL 33585-0301

15101

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011253402		26196703	3436 B2 36585 67797	
OFFICE	METER READING		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	14547	14280	267	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
12/20/2013 TO 01/23/2014			34	1.0
POWER COST ADJUSTMENT (PER KWH)				
.009100 TRUSTEE DISTRICT 2				

=== SPECIAL MESSAGE ===

NEXT READING DATE: 02/24/14

CURRENT DUE DATE: 02/11/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

DUE TO INCREASED COSTS
FROM OUR ENERGY SUPPLIER
THE POWER COST ADJUSTMENT
HAS INCREASED \$.0022 PER
KILOWATT HOUR EFFECTIVE
WITH ALL BILLS 1/1/2014.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 8 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY
CHGCUSTOMER CHG \$ 16.50 PER
MONTHENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 48.29-
== CURRENT CHARGES ==
ELECTRIC CHARGE 44.31
POWER COST ADJ 2.43
RET PAYMENT CHARGE 25.00
RETURNED PAYMENT 48.29
STATE TAX 3.84
2.5625% GROSS RCT TA 1.20

Entered: 8COA Code: 715

Approved: _____

Paid: EFT 021114Date: 2/11/14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$125.07

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/ RATE CHANGE CHECK HERE ☐

See reverse side

This date does not extend the date that any previous
balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY
01/27/2014	02/11/2014
ACCOUNT NUMBER	AMOUNT DUE
6011253402	125.07

*BANK DRAFT *DO NOT PAY*

15101

8807 1 AB 0.384 4 8807
JUMPER CREEK UTILITY CO. C-31 P-53
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000012507600000000001



Sumter Electric Cooperative, Inc.

PO Box 301
Sumterville FL 33585-0301

15101

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011253602		24451398	3436 B2 36310 67014	
OFFICE	METER READING		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	11350	10272	1078	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
12/20/2013 TO 01/23/2014			34	1.0
POWER COST ADJUSTMENT (PER KWH)				
.009100			TRUSTEE DISTRICT 2	

=== SPECIAL MESSAGE ===

NEXT READING DATE: 02/24/14

CURRENT DUE DATE: 02/11/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

DUE TO INCREASED COSTS
FROM OUR ENERGY SUPPLIER
THE POWER COST ADJUSTMENT
HAS INCREASED \$.0022 PER
KILOWATT HOUR EFFECTIVE
WITH ALL BILLS 1/1/2014.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 32 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY
CHGCUSTOMER CHG \$ 16.50 PER
MONTHENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 99.71-
== CURRENT CHARGES ==
ELECTRIC CHARGE 128.77
POWER COST ADJ 9.81
RET PAYMENT CHARGE 30.00
RETURNED PAYMENT 99.71
STATE TAX 11.37
2.5625% GROSS RCT TA 3.55

Entered: 8COA Code: 715

Approved: _____

Paid: EFT 02/11/14Date: 2/11/14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$283.21

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634
FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

15101

This date does not extend the date that any previous
balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY
01/27/2014	02/11/2014
ACCOUNT NUMBER	AMOUNT DUE
6011253602	283.21

*BANK DRAFT *DO NOT PAY*

8808 1 AB 0.384 4 8808
JUMPER CREEK UTILITY CO. C-31 P-53
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000028321300000000001



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

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of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS CURRENT 10272		PRIOR 9610	KWH USED 662	RATE SCHEDULE GS
USAGE PERIOD 11/21/13 TO 12/20/13				DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .006900					
TRUSTEE DISTRICT 2					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 01/23/14
CURRENT DUE DATE: 01/08/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

DEC 30 2013

BY: *CAW*

PAYMENT RECEIVED 161.21-

== CURRENT CHARGES ==

ELECTRIC CHARGE	85.45
POWER COST ADJ	4.57
STATE TAX	7.38
2.5625% GROSS RCT TA	2.31

Entered: 01/08/14

COA Code: 715

Approved: OK

Paid: EFT

Date: 01/08/14

*BANK DRAFT *DO NOT PAY*

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 23 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PLEASE PAY AMOUNT DUE → \$99.71

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

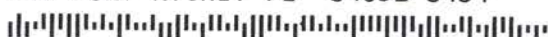
This date does not extend the date any previous balance is due and payable.

BILLING DATE 12/24/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 01/08/14
ACCOUNT NUMBER 6011253602	AMOUNT DUE 99.71

*BANK DRAFT *DO NOT PAY*

8 - 8611

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000009971800000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

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of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative



ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 01/23/14
CURRENT DUE DATE: 01/08/14

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

DEC 30 2013

BY: AW

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 8 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 244	RATE SCHEDULE GS	
	CURRENT 14280	PRIOR 14036			
USAGE PERIOD 11/21/13 TO 12/20/13			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 45.22-

== CURRENT CHARGES ==
ELECTRIC CHARGE 41.91
POWER COST ADJ 1.68
STATE TAX 3.58
2.5625% GROSS RCT TA 1.12

Entered: 01/08/14

COA Code: 715

Approved: OK

Paid: EFT

Date: 01/08/14

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE

\$48.29

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 12/24/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 01/08/14
ACCOUNT NUMBER 6011253402	AMOUNT DUE 48.29

*BANK DRAFT *DO NOT PAY*

8 - 8610

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000004829300000000003

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 12/20/13
CURRENT DUE DATE: 12/10/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Capital Credit Retirement
has been applied to most
electric accounts in Nov.
In most cases if you have
more than one account
your credit has been
combined and applied to
your master account.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 40 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER	
6011253602		24451398		3436 B2 36310	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE	
	CURRENT	PRIOR			
S	9610	8448	1162	GS	
USAGE PERIOD			DAYS SERVICE	CONSTANT	
10/23/13 TO 11/21/13			29	1.0	
POWER COST ADJUSTMENT (PER KWH)			TRUSTEE DISTRICT 2		
.006900					

PAYMENT RECEIVED 98.17-

== CURRENT CHARGES ==
ELECTRIC CHARGE 137.52
POWER COST ADJ 8.02
STATE TAX 11.94
2.5625% GROSS RCT TA 3.73

Entered: 12/6/13

COA Code: 715

Approved: OK

Paid: pd. EFT

Date: 12/17/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$161.21

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

15101

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of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 219	RATE SCHEDULE GS	
	CURRENT 14036	PRIOR 13817			
USAGE PERIOD 10/23/13 TO 11/21/13			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 12/20/13
CURRENT DUE DATE: 12/10/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Capital Credit Retirement
has been applied to most
electric accounts in Nov.
In most cases if you have
more than one account
your credit has been
combined and applied to
your master account.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE **8** KWH/DAY
SAME MTH LAST YEAR **0** KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ **16.50** PER MONTH
ENERGY CHG **0.104150** PER KWH USED

PAYMENT RECEIVED **47.55-**

== CURRENT CHARGES ==
ELECTRIC CHARGE **39.31**
POWER COST ADJ **1.51**
STATE TAX **3.35**
2.5625% GROSS RCT TA **1.05**

Entered: 12/16/13
COA Code: 715
Approved: OKO
Paid: pd. EFT
Date: 12/17/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE **\$45.22**

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

A Touchstone Energy Cooperative

15101

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 10/23/13
CURRENT DUE DATE: 10/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 6 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011253402		26196703	3436 B2 36585	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	13579	13374	205	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
08/23/13 TO 09/24/13			32	1.0
POWER COST ADJUSTMENT (PER KWH)			TRUSTEE DISTRICT 2	
.006900				

PAYMENT RECEIVED 41.29-

== CURRENT CHARGES ==
ELECTRIC CHARGE 37.85
POWER COST ADJ 1.41
STATE TAX 3.22
2.5625% GROSS RCT TA 1.01

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$43.49

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

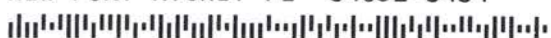
This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:
09/26/13	10/11/13
ACCOUNT NUMBER	AMOUNT DUE
6011253402	43.49

*BANK DRAFT *DO NOT PAY*

8 - 8556

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601125340260000043495000000000008

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



A Touchstone Energy® Cooperative

SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 10/23/13
CURRENT DUE DATE: 10/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 25 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011253602		24451398	3436 B2 36310	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	7742	6947	795	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
08/23/13 TO 09/24/13			32	1.0
POWER COST ADJUSTMENT (PER KWH)				
.006900			TRUSTEE DISTRICT 2	

PAYMENT RECEIVED 253.96-

== CURRENT CHARGES ==
BALANCE FORWARD 123.01-
ELECTRIC CHARGE 99.30
POWER COST ADJ 5.49
STATE TAX 8.59
2.5625% GROSS RCT TA 2.69

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE →

\$6.94-

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634
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See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:
09/26/13	10/11/13
ACCOUNT NUMBER	AMOUNT DUE
6011253602	6.94-

*BANK DRAFT *DO NOT PAY*

8 - 8557

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000000694500000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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A Touchstone Energy® Cooperative

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS		KWH USED 706	RATE SCHEDULE GS	
	CURRENT 8448	PRIOR 7742			
USAGE PERIOD 09/24/13 TO 10/23/13			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 11/21/13
CURRENT DUE DATE: 11/09/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE **24** KWH/DAY
SAME MTH LAST YEAR **0** KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ **16.50** PER MONTH
ENERGY CHG **0.104150** PER KWH USED

== CURRENT CHARGES ==
BALANCE FORWARD **6.94-**
ELECTRIC CHARGE **90.03**
POWER COST ADJ **4.87**
STATE TAX **7.78**
2.5625% GROSS RCT TA **2.43**

OK

715
pd

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE **\$98.17**

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

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This date does not extend the date any previous balance is due and payable.

BILLING DATE 10/25/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 11/09/13
ACCOUNT NUMBER 6011253602	AMOUNT DUE 98.17

*BANK DRAFT *DO NOT PAY*

8 - 8593

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000009817300000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

A Touchstone Energy® Cooperative

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ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 11/21/13
CURRENT DUE DATE: 11/09/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 8 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 238	RATE SCHEDULE GS	
	CURRENT 13817	PRIOR 13579			
USAGE PERIOD 09/24/13 TO 10/23/13			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 43.49-

== CURRENT CHARGES ==
ELECTRIC CHARGE 41.29
POWER COST ADJ 1.64
STATE TAX 3.52
2.5625% GROSS RCT TA 1.10

OK @

715
pd

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$47.55

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
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This date does not extend the date any previous balance is due and payable.

BILLING DATE 10/25/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 11/09/13
ACCOUNT NUMBER 6011253402	AMOUNT DUE 47.55

*BANK DRAFT *DO NOT PAY*

8 - 8592

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000004755100000000003

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



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P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

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ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 09/24/13
CURRENT DUE DATE: 09/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

DUE TO INCREASED COSTS
FROM OUR ENERGY SUPPLIER
THE POWER COST ADJUSTMENT
HAS INCREASED \$.0030 PER
KILOWATT HOUR EFFECTIVE
WITH ALL BILLS AFTER
8/1/2013.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 64 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS		KWH USED 1916	RATE SCHEDULE GS	
	CURRENT 7947	PRIOR 6031			
USAGE PERIOD 07/24/13 TO 08/23/13			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .006900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 143.95-

== CURRENT CHARGES ==
ELECTRIC CHARGE 216.05
POWER COST ADJ 13.22
STATE TAX 18.81
2.5625% GROSS RCT TA 5.88

715
pd. 9/11

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$253.96

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE 08/27/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 09/11/13
ACCOUNT NUMBER 6011253602	AMOUNT DUE 253.96

*BANK DRAFT *DO NOT PAY*

8 - 8584

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000025396200000000004



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

A Touchstone Energy® Cooperative



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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 09/24/13
CURRENT DUE DATE: 09/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

DUE TO INCREASED COSTS
FROM OUR ENERGY SUPPLIER
THE POWER COST ADJUSTMENT
HAS INCREASED \$.0030 PER
KILOWATT HOUR EFFECTIVE
WITH ALL BILLS AFTER
8/1/2013.

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 6 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
6011253402		26196703	3436 B2 36585	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
S	13374	13187	187	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
07/24/13 TO 08/23/13			30	1.0
POWER COST ADJUSTMENT (PER KWH)			TRUSTEE DISTRICT 2	
.006900				

PAYMENT RECEIVED 43.06-

== CURRENT CHARGES ==
ELECTRIC CHARGE 35.98
POWER COST ADJ 1.29
STATE TAX 3.06
2.5625% GROSS RCT TA 0.96

715

pd. 9/11

OKD

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$41.29

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY:
08/27/13	09/11/13
ACCOUNT NUMBER	AMOUNT DUE
6011253402	41.29

*BANK DRAFT *DO NOT PAY*

8 - 8583

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



1526011253402600000412960000000000

A Touchstone Energy® Cooperative

SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 15101
33585-0301

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ITEMIZED STATEMENT OF SERVICES

(715)

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS		KWH USED 207	RATE SCHEDULE GS	
	CURRENT 13187	PRIOR 12980			
USAGE PERIOD 06/24/13 TO 07/24/13			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .003900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 08/23/13
CURRENT DUE DATE: 08/10/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

JUL 29 2013

By:

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=== ENERGY INFORMATION ===
DAILY AVG ELEC USE      7 KWH/DAY
SAME MTH LAST YEAR      0 KWH/DAY

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ELECTRIC CHG	=	CUST CHG	+	ENERGY CHG
CUSTOMER CHG		\$	16.50	PER MONTH
ENERGY CHG		0.104150		PER KWH USED

PAYMENT RECEIVED	48.91-
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== CURRENT CHARGES ==

ELECTRIC CHARGE	38.06
POWER COST ADJ	0.81
STATE TAX	3.19
2.5625% GROSS RCT TA	1.00

PAID
ENTERED 7/30/13
CK. NO. ET
DATE 8/10/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE **\$43.06**

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE
See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 07/26/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 08/10/13	
ACCOUNT NUMBER 6011253402		AMOUNT DUE 43.06

*BANK DRAFT *DO NOT PAY*

8 - 8614

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



152601125340260000043069000000000008

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



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P.O. BOX 301
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33585-0301

A Touchstone Energy® Cooperative

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of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

(715)



JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS CURRENT 6031 PRIOR 4981		KWH USED 1050		RATE SCHEDULE GS
USAGE PERIOD 06/24/13 TO 07/24/13			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .003900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 08/23/13
CURRENT DUE DATE: 08/10/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

JUL 29 2013

BY: AN

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 35 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 308.15-

== CURRENT CHARGES ==
ELECTRIC CHARGE 125.86
POWER COST ADJ 4.10
STATE TAX 10.66
2.5625% GROSS RCT TA 3.33

AN 7.30.13
ENTERED

PAID
EFT
CK. NO. 8/10/13
DATE

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE \$143.95

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634

TAMPA, FLORIDA 33631-3634

FOR ADDRESS/RATE CHANGE CHECK HERE ☐

See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 07/26/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 08/10/13
ACCOUNT NUMBER 6011253602	AMOUNT DUE 143.95

*BANK DRAFT *DO NOT PAY*

8 - 8615

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000014395300000000007

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SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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ITEMIZED STATEMENT OF SERVICES



JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

=== SPECIAL MESSAGE ===
NEXT READING DATE: 07/24/13
CURRENT DUE DATE: 07/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

JUL 01 2013

BY: AW

=== ENERGY INFORMATION ===
DAILY AVG ELEC USE 8 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

ACCOUNT NUMBER 6011253402		METER NUMBER 26196703		MAP NUMBER 3436 B2 36585	
OFFICE S	METER READINGS CURRENT 12980 PRIOR 12724		KWH USED 256		RATE SCHEDULE GS
USAGE PERIOD 05/23/13 TO 06/24/13			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .003900			TRUSTEE DISTRICT 2		

PAYMENT RECEIVED 48.91-

== CURRENT CHARGES ==
ELECTRIC CHARGE 43.16
POWER COST ADJ 1.00
STATE TAX 3.62
2.5625% GROSS RCT TA 1.13

A/C: 715
PAID
CK. NO. EFT
DATE 7/11/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$48.91

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

15101

This date does not extend the date any previous balance is due and payable.

BILLING DATE 06/26/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 07/11/13
ACCOUNT NUMBER 6011253402	AMOUNT DUE 48.91

*BANK DRAFT *DO NOT PAY*

8 - 8593

JUMPER CREEK UTILITY CO.
(2481 SE 75 BLVD) LS
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112534026000004891400000000003

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.
P.O. BOX 301
SUMTERVILLE, FLORIDA 33585-0301

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Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

A Touchstone Energy® Cooperative

ITEMIZED STATEMENT OF SERVICES

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

ACCOUNT NUMBER 6011253602		METER NUMBER 24451398		MAP NUMBER 3436 B2 36310	
OFFICE S	METER READINGS CURRENT 4981		PRIOR 2559	KWH USED 2422	RATE SCHEDULE GS
USAGE PERIOD 05/23/13 TO 06/24/13			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .003900			TRUSTEE DISTRICT 2		

=== SPECIAL MESSAGE ===
NEXT READING DATE: 07/24/13
CURRENT DUE DATE: 07/11/13

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

RECEIVED

JUL 01 2013

BY:

ENTERED
7/11/13

=== ENERGY INFORMATION ===

DAILY AVG ELEC USE 76 KWH/DAY
SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 16.50 PER MONTH
ENERGY CHG 0.104150 PER KWH USED

PAYMENT RECEIVED 84.83-

== CURRENT CHARGES ==

ELECTRIC CHARGE 268.75
POWER COST ADJ 9.45
STATE TAX 22.82
2.5625% GROSS RCT TA 7.13

PAID
A/C: 715
EFT
DATE 7/11/13

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$308.15

RETAIN THIS STATEMENT FOR YOUR RECORDS

PLEASE MAKE CHECKS PAYABLE TO:
SUMTER ELECTRIC COOPERATIVE, INC.

15101

P.O. BOX 31634
TAMPA, FLORIDA 33631-3634
FOR ADDRESS/RATE CHANGE CHECK HERE ☐
See reverse side

This date does not extend the date any previous balance is due and payable.

BILLING DATE 06/26/13	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 07/11/13
ACCOUNT NUMBER 6011253602	AMOUNT DUE 308.15

*BANK DRAFT *DO NOT PAY*

8 - 8594

JUMPER CREEK UTILITY CO.
(2410 SE 75 BLVD) WWTP
C/O AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



15260112536028000030815800000000001

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "B"

All requested chemical invoices for water and
wastewater showing amounts purchased, quantity
purchased, and unit prices

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315


Invoice
314669

Invoice Date:
Jul 2, 2014

Page: 1

Sold To:
Jumper Creek Utility Company
Attn: Joseph G. Gabay
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Ship to:
JUMC-WWTP
Jumper Creek WWTP
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC-WWTP		6975	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/2/14	8/1/14
Quantity	Item	Description	Unit Price	Extension
110.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	143.00
<div>OK @ COA # 718 7-18-14</div> <div>Entered: </div> <div>COA Code: _____</div> <div>Approved: _____</div> <div>Paid: CF # 1021</div> <div>Date: 7/24/14</div>				

NOTICE

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	143.00
Sales Tax	
Freight	
TOTAL	143.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice
314668

Invoice Date:
Jul 2, 2014

Page: 1

Sold To:
Jumper Creek Utility Company
Attn: Joseph G. Gabay
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Ship to:
JUMC-WTP
Jumper Creek
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC-WTP		6974	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/2/14	8/1/14
Quantity	Item	Description	Unit Price	Extension
15.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	19.50
<div>OK Q COA* 618 7-18-14</div> <div>Entered: _____ COA Code: _____ Approved: _____ Paid: _____ Date: _____</div>				

NOTICE

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	19.50
Sales Tax	
Freight	
TOTAL	19.50

EMERGENCY RESPONSE: (800) 330-1369



Invoice
302482

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice Date:
Feb 14, 2014

Page: 1

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Ship to:
JUMC-WTP
Jumper Creek
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO		Payment Terms	
JUMC-WTP		6974		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		2/14/14	3/16/14
Quantity	Item	Description	Unit Price	Extension	
7.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412 ----- <			

EMERGENCY RESPONSE: (800) 330-1369



Invoice 296125

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice Date:
Nov 22, 2013

Page: 1

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Ship to:
JUMC-WTP
Jumper Creek
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC-WTP		6974	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/22/13	12/22/13
Quantity	Item	Description	Unit Price	Extension
14.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412 ----- WTP - FILL 15 GALLON DRUM Entered: <u>12/1/13</u> COA Code: <u>618</u> Approved: <u>OK</u> Paid: _____ Date: _____	1.300	18.20
			Subtotal	18.20
			Sales Tax	
			Freight	
			TOTAL	18.20

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

AW 7.30.13
ENTERED

Invoice
284880

Invoice Date:
Jul 17, 2013

Page: 1

RECEIVED

JUL 29 2013

BY: 

Ship to:
JUMC - WTP
Jumper Creek
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC - WTP		6974	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/17/13	8/16/13
Quantity	Item	Description	Unit Price	Extension
15.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	19.50
<div>PAID</div> <div>CK. NO. <u>1007</u></div> <div>DATE <u>8/9/13</u></div>				

Subtotal 19.50
Sales Tax
Freight
TOTAL 19.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

RECEIVED

MAY 30 2013

BY: AW

Invoice
280175

Invoice Date:
May 22, 2013

Page: 1

Ship to:

JUMC - WTP

Jumper Creek
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC - WTP		6974	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	5/22/13	6/21/13
Quantity	Item	Description	Unit Price	Extension
25.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	32.50
<div>5/31/13</div> <div>OK (signature)</div> <div>AW 5/30/13 ENTERED</div> <div>A/C: 6/18</div>				

PAID

CK. NO.
DATE

1003
6/4/13

AW

Subtotal	32.50
Sales Tax	
Freight	
TOTAL	32.50

EMERGENCY RESPONSE: (800) 330-1369

EMERGENCY RESPONSE: (800) 330-1369



Invoice
302483

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice Date:
Feb 14, 2014

Page: 1

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Ship to:
JUMC-WWTP
Jumper Creek WWTP
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC-WWTP		6975	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	2/14/14	3/16/14
Quantity	Item	Description	Unit Price	Extension
100.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412 ----- OK@ COA #718	1.300	130.00
			Subtotal	130.00
			Sales Tax	
			Freight	
			TOTAL	130.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Invoice
288991

Invoice Date:
Sep 3, 2013

Page: 1

Ship to:
JUMC - WWTP
Jumper Creek WWTP
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC - WWTP		6975	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	9/3/13	10/3/13
Quantity	Item	Description	Unit Price	Extension
75.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	97.50
<div>Entered: <u>121 113</u></div> <div>COA Code: <u>718</u></div> <div>Approved: <u>OK P</u></div> <div>Paid: _____</div> <div>Date: _____</div>				
			Subtotal	97.50
			Sales Tax	
			Freight	
			TOTAL	97.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice
296126

Invoice Date:
Nov 22, 2013

Page: 1

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

Ship to:
JUMC-WWTP
Jumper Creek WWTP
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC-WWTP		6975	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/22/13	12/22/13
Quantity	Item	Description	Unit Price	Extension
100.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412 ----- WWTP - TOP 2 55 Entered: <u>12/1/13</u> COA Code: <u>718</u> Approved: <u>OK @</u> Paid: _____ Date: _____	1.300	130.00

Subtotal	130.00
Sales Tax	
Freight	
TOTAL	130.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Blvd.
New Port Richey, FL 34652-3434

RECEIVED

MAY 30 2013

BY: _____

Invoice
279722

Invoice Date:
May 20, 2013

Page: 1

Ship to:
JUMC - WWTP
Jumper Creek WWTP
2549 East County Road 48
Bushnell, FL
West

Customer ID		Customer PO	Payment Terms	
JUMC - WWTP		6975	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	5/20/13	6/19/13
Quantity	Item	Description	Unit Price	Extension
30.00	IND813939	UN1791, Hypochlorite Solutions, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	39.00
PAID		Subtotal 39.00		
CK. NO. 1003		Sales Tax		
DATE 6/4/13		Freight		
		TOTAL 39.00		

Handwritten notes:
- 5/30/13 ENTERED (with signature)
- OK (with signature)
- A/C: 718
- 5/21/13 (with signature)

EMERGENCY RESPONSE: (800) 330-1369

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "C"

The requested sludge removal invoice for the test
year

AMERICAN PIPE & TANK, INC.
418 CYPRESS ROAD
OCALA, FL 34472

OFFICE: (352) 687-4281
FAX: (352) 687-1129
americanpipeandtank@embarqmail.com



Invoice

Customer No.: JUMPER CREEK
Invoice No.: 63355

Bill To: Jumper Creek Utility Company
4939 Cross Bayou Boulevard
NEW PORT RICHEY, FL 34652

Ship To: JUMPER CREEK

Date		Terms	
07/19/13		NET 30 DAYS	
Purchase Order Number	Order Date	Our Order Number	
	07/18/13	238353	
Description		Amount	
PUMPED 7,100 G SLUDGE FROM PLANT, TRANSPORTED TO 412BPF FOR TREATMENT AND DISPOSAL		958.50	
INVOICE SUBTOTAL		958.50	
INVOICE TOTAL		958.50	

Entered: 12/17/13
COA Code: 711
Approved: _____
Paid: _____
Date: _____

WE APPRECIATE YOUR BUSINESS!

Past due accounts shall accrue 1 1/2% interest per month (18% annually) on any unpaid balance after the due date.

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "D"

Outside Services - Other

U.S. Water Service Corporation

Water and Wastewater Service Agreement

Test Year Invoices



Water and Wastewater Utility Operations, Maintenance,
Engineering, Management

AGREEMENT FOR SERVICES

<u>XX</u>	<i>Water System Operations</i>
<u>XX</u>	<i>Wastewater System Operations</i>
<u>XX</u>	<i>Preventive Maintenance</i>
<u>XX</u>	<i>Customer Service</i>

THIS AGREEMENT is entered into this 29th day of March, 2013, by and between:

Jumper Creek Utility, Inc. with its principal mailing address at 5320 Captains Court, New Port Richey, Florida 34652 (hereinafter "OWNER")

AND

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

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

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

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

1. General Provisions

1.1

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

1.2

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

1.3

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

1.4

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

1.5

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

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

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

1.5.3 If in any other manner, upon actual receipt.

1.6

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

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

1.7

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

1.8

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

1.9

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

1.10

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

This area left intentionally blank.

2. USWSC Scope of Services – Base Contract Service

2.1

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

2.2

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

2.3

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

2.4

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

2.5

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

2.6

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

2.7

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

2.8

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

2.9

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

2.10

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

2.11

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

2.12

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

2.13

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

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

Prepare Minor Permit Revisions	
Prepare Annual CCR's	

2.14

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

2.15

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

2.16

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

2.17

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

2.18

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

2.19

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

2.20

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

2.21

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

2.22

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

2.23

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

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

2.24

USWSC shall perform minor repairs - repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Totaling Less than \$400.00 in USWSC Expense per incident), such as painting, changing

motor oil, changing air filters, greasing equipment, cleaning equipment and troubleshooting equipment failures.

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

2.25

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

Base Contract Services – Water Treatment Facilities

2.26

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

2.27

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

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

2.28

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

2.29

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

2.30

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

Base Contract Services – Distribution System

2.31

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

2.32

USWSC shall provide for the operation and maintenance of the distribution and transmission system according to Florida Administrative Code (FAC) 62-604. Which includes maintenance, minor repairs to water

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

2.33

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

2.34

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

Base Contract Services – Wastewater Treatment Facilities

2.35

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

2.36

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

2.37

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

Base Contract Services – Wastewater Collection and Lift Station Systems

2.38

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

2.39

USWSC shall USWSC will operate the collection system according to Florida Administrative Code (FAC) 62-604. Which includes routine preventive maintenance and minor repairs of the collection system as established upon startup of this agreement; shall performs sewer taps, inspects manholes and appurtenances, perform checks on lift stations and or pump station for proper operation, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and determine the locations of sewer breaks maintain accurate and legible records of time and materials used on various jobs. Services

not included as routine are items identified as capital repairs, line extensions or system expansions.

2.40

1. Specific lift station maintenance shall include:

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

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

- (2) Pull the pumps and inspect the impeller and suction ports of each pump, noting the condition of each pump.
- (g) For lift stations servicing all other locations (not hotels, apartments and food establishments), upon recommendation by the operator, but no less than once every 2 years;
 - (1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. The removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.
 - (2) Pull the pumps and inspect the impeller and suction ports of each pump.
- (h) For lift stations monitored by a Supervisory Control and Data Acquisition System (SCADA System), a lift station owner may submit a request for approval of an alternative maintenance plan in cooperation with contracted operator. The request must outline in detail:
 - (1) the proposed maintenance plan and schedule;
 - (2) the SCADA System data monitored and the data retention plan for the SCADA System data. At a minimum, the data otherwise recorded for the required maintenance as outlined in this rule must be made a permanent part of the lift station owner's maintenance log;
 - (3) the operator's training and state license or certification level;
 - (4) the training and certification or state license level of each staff member of the operator's company; and
 - (5) the response times provided by the operator in event of a SCADA alert; and
 - (6) the lift station owner shall provide any additional information requested by the Division in order to evaluate the request. Any alternative maintenance plan must be mutually acceptable to both Owner and USWSC.
- (i) Jetting of collection system lines shall be conducted as needed to clear grease and sediment from collection

system lines.

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

provide documentation of such maintenance within five business days of a request by the Division.

5. In accordance with Rule 3,402B, repairs, modifications or replacements of pumps or major components may require a permit pursuant to this Rule. Pumps or major components of a pump station or lift station that are replaced must be replaced by similar or upgraded equipment to ensure there is no degradation of the design and performance of the system. In addition, for each replacement made, the operation and maintenance manual shall be revised.
6. Exception: For the purpose of this Section, a pumping system serving an individual single-family residence that transmits to a gravity sanitary sewer collection system, which system is located in a utility easement or right-of-way fronting said individual single family residence, is considered a service connection and the requirements for sewage pump stations or lift stations shall not apply.

Base Contract Services – Administrative and Customer Services

2.41

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

2.42

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

2.43

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

amounts, and other matters as to keep the Owner's Facilities financially sound.

2.44

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

3. Owner Representations and Duties

3.1

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

3.2

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

3.3

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

3.4

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

3.5

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

3.6

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

3.7

OWNER shall be responsible for sludge disposal per FAC Chapter 62-640.

3.8

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

3.9

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

3.10

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

3.11

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

3.12

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

3.13

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

3.14

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

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

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

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

4. Compensation

4.1

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of **Water Operation** this Agreement the USWSC **Monthly Fee for Services as described herein will total \$880.80; total annual contract value \$10,569.61** and is assigned a base ERC value.

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

4.2

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of **Wastewater Operation** this Agreement the USWSC **Monthly Fee for Services as described herein will total \$1,360.82; total annual contract value \$16,329.83** and is assigned a base ERC value.

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

4.3

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

5. Payment of Compensation

5.1

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

5.2

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

5.3

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

5.4

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

6. Scope Changes

6.1

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

6.2

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

6.3

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

7. Indemnity, Liability and Insurance

7.1

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

7.2

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

7.3

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

7.4

OWNER shall be liable and indemnify and hold USWSC harmless for those fines or civil penalties imposed by any regulatory or enforcement agencies on OWNER and/or USWSC 1) that are not a result of USWSC negligence 2) that are otherwise directly related to the ownership of the System and 3) are the result of failure of Owner to make any Capital Expenditures previously identified as necessary for the System to attain applicable performance standards and 4) Owner shall indemnify and hold USWSC harmless from the payment of any such fines and/or penalties.

7.5

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

7.6

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

7.7

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

8. Term, Termination and Default

8.1

The initial term of this Agreement shall be Five (5) years; commencing March 1st, 2012, (the "Commencement Date"). Thereafter, this Agreement shall be automatically renewed on each anniversary date, for successive Five (5) Year terms unless canceled in writing by either party no less than ninety (90) days prior to expiration of the then current term.

8.2

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

8.3

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

8.4

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

8.5

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

9. Disputes and Force Majeure

9.1

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

9.2

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

10. Penalties

10.1

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

10.2

The following fines and penalties shall apply:

- a. Failure to meet drinking water standards; \$100.00 per day commencing on the 4th consecutive day.
- b. Failure to control odors consistent with Prudent Utility Practice; \$100.00 per day commencing on the 6th consecutive day.
- c. Failure to dispose of residuals in a manner consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$100.00 per day commencing on the 8th consecutive day.
- d. Intentional falsification/misrepresentation of any reports or records to be filed or maintained pursuant to this agreement; \$1,000.00 per incident.
- e. Failure to follow any notification requirements of this Agreement; \$1,000.00 per incident.
- f. Failure to maintain the Utility Facilities consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$500.00 per incident.
- g. Failure to maintain staffing levels as require by regulation; \$100 per day commencing on the 8th consecutive day; in addition to all regulatory fines that may be assessed.
- h. Failure to make deposits or timely manage fiduciary requirements; \$250.00 per day.
- i. Failure to submit timely reports as outlined in this Agreement; \$100.00 per day.
- j. Failure to process customer credits and refunds within 10 business days; \$100.00 per day commencing upon the 11th day.
- k. Incurrence of customer service complaints related to the quality of work provided by USWSC at a rate exceeding 0.1% of customer accounts in a single month or 1.0% of average monthly customer count of any 12 consecutive months; \$100.00 per complaint above these thresholds.
- l. Failure to correctly read meters within an accuracy rate of 99.5% or better; \$100.00 per each 0.1% below the 99.5% accuracy requirement.
- m. Failure to complete meter reads within 2 business days of scheduled meter reading date; \$100.00 per day per 100 unread meters commencing on the 3rd consecutive day.
- n. Failure to charge all required deposits, fees and installation costs prior to the initiation of service; \$100.00 per incident.
- o. Failure to reconcile all customer service collection activities within 0.25% of total collections; \$100.00 per incident or the amount of un-reconciled balance, whichever is greater.
- p. Failure to collect 97% of all customer billings within 90 days of billing; 5% of difference between actual collection and 97%.

- q. Failure complete timely service orders in performance of Prudent Utility Practice; \$100.00 per day beyond the prudent time period.

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

Jumper Creek Utility, Inc.

By: _____

Name: _____ *Cory Doremus*

Title: _____ *Pres*

U.S. Water Services Corporation

By: _____ *Ralph Amiot*

Name: _____ *Ralph Amiot*

Title: _____ *VP*

End Agreement

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

Appendix A - Definitions

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

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

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

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

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

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

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

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Appendix B – System(s) Descriptions

SYSTEM CHARACTERISTICS WASTEWATER

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

1. Number of Wastewater Treatment Plants: **One**
2. Current ERC's: **40**
3. Capacity: **35,000 GPD**
4. Maximum Number of ERC's: **40**
5. Effluent Disposal: **2 RIBs**
6. County Interconnect: Yes _____ NO **XX**
7. Other Interconnect: **NONE**
8. **Lift Stations: 1**
9. **Feet of Pipe: 0.9 miles of Gravity / Force Main –0.2 miles**
10. **Manholes: 27**

B.2 The Base Fee for services under this contract is based on baseline of 47 ERC's.

B.3 Description of Plant - This is an existing 0.004 mgd annual average (AADF) permitted capacity extended aeration domestic wastewater treatment plant (Permit # FLA336963) consisting of flow equalization, aeration, secondary clarification, basic chlorination with effluent disposal to 2- rapid infiltration basins and aerobic digestion of residuals.

SYSTEM CHARACTERISTICS WATER

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

1. Number of Water Treatment Plants: **One**
2. Current ERC's: **46**
3. Capacity: **106,000 maximum gallons day**
4. Maximum Number of ERC's: **46**
5. County Interconnect: Yes _____ NO **XX**
6. Other Interconnect: **NONE**
7. **Watermain: 1.05 miles – 6" PVC**
8. **Meters: 46**
9. **Hydrants: 9**
10. **Valves: 7**

- B.5 The initial Base Fee for services under this contract is based on baseline of 720 ERC's.
- B.6 The Water System operates under PWS ID 6605002 and has a FDEP permitted capacity, maximum gpd of 106,000 gallons and consists of two potable water wells; 1-12 inch diameter well with a casing depth of 80 feet and overall depth of 170 feet drilled in 1999; 1-8 inch diameter well with a casing depth of 110 feet and overall well depth of 190 feet drilled in 2003; 1- 13,000 gallon hydro-pneumatic tank ; 1- Standby Power generator and automatic transfer switch; Chlorination system is by sodium hypochlorite; The WUP #12434.002 (exp. 6/18/2013) has a withdrawal maximum AADF of 50,000 gpd.

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APPENDIX C – Insurance Coverage

USWSC SHALL MAINTAIN:

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

OWNER SHALL MAINTAIN:

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

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

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APPENDIX D – Routine Wastewater Sampling

Included in Base Contract Services: Wastewater Treatment System

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

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APPENDIX E – Routine Water Sampling

Included in Base Services: Water Treatment System

<i>Parameter</i>	<i>Frequency</i>
Chlorine residuals	Daily
pH	Daily
Total Coliform	Monthly
Lead	Annual
Copper	Annual
TTHM (Stage 1)/ HAA5 (Stage 1)	Annual
TTHM (Stage 2)/ HAA5 (Stage 2)	Annual
Annual Nitrate	Annual
Primary Inorganics	Every Three Years ¹
Secondary Contaminants	Every Three Years ¹
SOC	Every Three Years ¹
VOC	Every Three Years ¹
Gross Alpha	Every Three Years ¹
Radium 226	Every Three Years ¹
Radium 228	Every Three Years ¹
Uranium	Every Three Years ¹

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

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APPENDIX G – Hourly Rate Structure

See Attachment G

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

APPENDIX H – Service Maps

SERVICE MAPS TO Be Attached for Each System

END DOCUMENT

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	795012
Date	6/1/2014
Due Date	7/1/2014
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Joe Gabay
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/1/2014	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System Annual Contract Value - \$10,728.15 Monthly Value - \$894.01 <i>OK @ COA #632 6-4-14</i>	1	Mo	894.01	894.01

Please remit to the above address and thank you for allowing us to be of service.

Total \$894.01

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$894.01



U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Bill To

Jumper Creek Utility Company
Attn: Joe Gabay
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	793845
Date	5/1/2014
Due Date	6/14/2014
Account #	
P.O. No.	

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
5/1/2014	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System Annual Contract Value - \$10,728.15 Monthly Value - \$894.01 <i>OK'd COA #136</i>	1	Mo	894.01	894.01

Please remit to the above address and thank you for allowing us to be of service.

Total

\$894.01

Phone

727-848-8292

Fax

727-848-7701

Payments/Credits

\$0.00

Balance Due

\$894.01

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	792746
Date	4/1/2014
Due Date	5/1/2014
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Joe Gabay
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/1/2014	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value <i>OK @ COA #636</i>	1	Mo	880.80	880.80 <i>+CPI IDP</i>

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	792746
Date	4/1/2014
Due Date	5/15/2014
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/1/2014	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System Annual Contract Value - \$10,728.15 Monthly Value - \$894.01	1	Mo	894.01	894.01
<p>Please Note: Annual rate adjustment to Operational Service Fees, reflect changes in the Year-End Consumer Price Index (CPI). <u>U.S. Water Services Operations Service Agreement;</u> <u>Payment Terms and Schedules;</u></p> <p>OK @ COA# 636 C 4-21-14</p>					

Please remit to the above address and thank you for allowing us to be of service.

Total \$894.01

Payments/Credits \$0.00

Balance Due \$894.01

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Servicos Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	790943
Date	3/1/2014
Due Date	3/31/2014
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/1/2014	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value OK @ OA# 636	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80



U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	789531
Date	2/1/2014
Due Date	3/3/2014
Account #	
P.O. No.	

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/1/2014	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value Entered: <u>80</u> COA Code: <u>636</u> Approved: <u>OK</u> Paid: _____ Date: _____	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

RECEIVED

JAN 03 2014

BY: AN

Invoice

Invoice #	788248
Date	1/1/2014
Due Date	1/31/2014
Account #	707
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/1/2014	<p>Water System - Utility Operating Services: Contract Start Date 03/28/13</p> <p>Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value</p> <p>Entered: <u>01/06/14</u> COA Code: <u>636.1</u> Approved: <u>OK</u> Paid: _____ Date: _____</p>	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	787092
Date	12/1/2013
Due Date	12/31/2013
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/1/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value Entered: <u>12/5/13</u> COA Code: <u>636.1</u> Approved: <u>OKD</u> Paid: _____ Date: _____	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	785795
Date	11/1/2013
Due Date	12/1/2013
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/1/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value <div>OK</div> <div>Entered: <u>11.13.13</u> COA Code: <u>636.1</u> Approved: _____ Paid: <u>ck # 1020</u> Date: <u>6/20/14</u></div>	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$880.80
Payments/Credits	\$0.00
Balance Due	\$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	784444
Date	10/1/2013
Due Date	10/31/2013
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
10/1/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value <div>Entered: <u>10/8/13</u> COA Code: <u>636.1</u> Approved: _____ Paid: <u>ck # 1020</u> Date: <u>6/20/14</u></div>	1	Mo	880.80	880.80
Please remit to the above address and thank you for allowing us to be of service.		Total \$880.80			
Phone #	Fax #	Payments/Credits \$0.00			
727-848-8292	727-848-7701	Balance Due \$880.80			

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	783141
Date	9/1/2013
Due Date	10/1/2013
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
9/1/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value Entered: <u>8/30/13</u> COA Code: <u>636.1</u> Approved: _____ Paid: <u>ck# 1018</u> Date: <u>5/27/14</u>	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Payments/Credits \$0.00

Balance Due \$880.80

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	781943
Date	8/1/2013
Due Date	8/31/2013
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/1/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value <i>OK</i>	1	Mo	880.80	880.80
Entered: <u>8/30/13</u> COA Code: <u>636.1</u> Approved: _____ Paid: <u>C&# 1018</u> Date: <u>5/27/14</u>					

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Payments/Credits \$0.00

Balance Due \$880.80

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Services Corporation

4938 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	780306
Date	7/1/2013
Due Date	8/30/2013
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
707-01 Water Utility Monthly Ops

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/1/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value ✓ \$880.80 Monthly Value Entered: _____ COA Code: _____ Approved: _____ Paid: <u>ck #1018</u> Date: <u>5/27/14</u> AD 7.19.13 ENTERED 636.1	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Servicos Corporation

4939 Cross Bayou Boulevard
New Port Richey, FL 34652

RECEIVED

JUN 04 2013

BY: AW

Invoice

Invoice #	779366
Date	6/1/2013
Due Date	7/31/2013
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
C/O V. Penick
5320 Captains Court
New Port Richey, FL 34652

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

AW 6/4/13
ENTERED

Project

707-01 Water Utility Monthly Ops

Service Date	Description	Qty or Hours	Unit	Rate	Amount
6/30/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value	1	Mo	880.80	880.80

OK [Signature]

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Boulevard
New Port Richey, FL 34652

RECEIVED

MAY 17 2013

BY: AW

Invoice

Invoice #	778380
Date	5/1/2013
Due Date	6/30/2013
Account #	
P.O. No.	




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

Bill To

Jumper Creek Utility Company
C/O V. Penick
5320 Captains Court
New Port Richey, FL 34652

Project

707-01 Water Utility Monthly Ops

Service Date	Description	Qty or Hours	Unit	Rate	Amount
5/30/2013	Water System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Water System \$10,569.61 Annual Contract Value \$880.80 Monthly Value   CK. NO. <u>1006</u> DATE <u>8/9/13</u>  <u>5/20/13</u> ENTERED (A/C: 636.1)	1	Mo	880.80	880.80

Please remit to the above address and thank you for allowing us to be of service.

Total \$880.80

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$880.80

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	795013
Date	6/1/2014
Due Date	7/1/2014
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Joe Gabay
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/1/2014	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Annual Contract Value - \$16,574.77 Monthly Value - \$1,381.22 OK@ COA # 736 6-4-14	1	Mo	1,381.22	1,381.22

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,381.22

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,381.22

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	793847
Date	5/1/2014
Due Date	6/30/2014
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Joe Gabay
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
5/1/2014	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Annual Contract Value - \$16,574.77 Monthly Value - \$1,381.22 <i>OK COF# 736</i>	1	Mo	1,381.22	1,381.22

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,381.22

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,381.22

U.S. Water[®] Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	792747
Date	4/1/2014
Due Date	5/31/2014
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/1/2014	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations Annual Contract Value - \$16,574.77 Monthly Value - \$1,381.22	1	Mo	1,381.22	1,381.22

Please Note:

Annual rate adjustment to Operational Service Fees, reflect changes in the Year-End Consumer Price Index (CPI).

U.S. Water Services Operations Service Agreement;

Payment Terms and Schedules;

OK @
COA #736
4-21-14

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,381.22

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$1,381.22

SS

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	790944
Date	3/1/2014
Due Date	4/30/2014
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Joe Gabay
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/1/2014	<p>Wastewater System - Utility Operating Services: Contract Start Date 03/28/13</p> <p>Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value</p> <p>OK COA # 736</p> <p>Entered: _____ COA Code: _____ Approved: _____ Paid: CK # 1028 Date: 8/22/14</p>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	789532
Date	2/1/2014
Due Date	4/2/2014
Account #	
P.O. No.	

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/1/2014	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value Entered: <u> </u> COA Code: <u>736</u> Approved: <u>OK @</u> Paid: <u>ck# 1028</u> Date: <u>8/22/14</u>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

RECEIVED

JAN 03 2014

BY: AN

Invoice

Invoice #	788249
Date	1/1/2014
Due Date	3/2/2014
Account #	708
P.O. No.	

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

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

Project
708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/30/2014	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value Entered: <u>01/02/14</u> COA Code: <u>730.1</u> Approved: <u>OK</u> Paid: <u>CHK 1028</u> Date: <u>8/22/14</u>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$1,360.81
Payments/Credits	\$0.00
Balance Due	\$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	787093
Date	12/1/2013
Due Date	1/30/2014
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/30/2013	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value Entered: <u>12/5/13</u> COA Code: <u>730.1</u> Approved: <u>OK Q</u> Paid: <u>ck# 1028</u> Date: <u>8/22/14</u>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	785796
Date	11/1/2013
Due Date	12/31/2013
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/30/2013	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value <div>Entered: <u>11.13.13</u> COA Code: <u>730.1</u> Approved: _____ Paid: <u>ck # 1028</u> Date: <u>8/22/14</u></div>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #

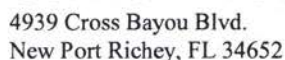
Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81



Invoice #	784443
Date	10/1/2013
Due Date	11/30/2013
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Project

708-01 WW Utility Monthly Ops Services

Please remit to the above address and thank you for allowing us to be of service.

Total	\$1,360.81
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Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$1,360.81
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U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	783144
Date	9/1/2013
Due Date	10/31/2013
Account #	
P.O. No.	

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

Project

708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
9/30/2013	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value <i>OK Q</i> \$1,360.81 Monthly Value Entered: <u>8/30/13</u> COA Code: <u>730.1</u> Approved: _____ Paid: _____ Date: _____	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	781944
Date	8/1/2013
Due Date	9/30/2013
Account #	
P.O. No.	

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

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

Project
708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/30/2013	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value Entered: <u>8/30/13</u> COA Code: <u>730.1</u> Approved: _____ Paid: <u>ck # 1018</u> Date: <u>5/27/14</u>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4938 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	780307
Date	7/1/2013
Due Date	7/31/2013
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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

Project
708-01 WW Utility Monthly Ops Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/1/2013	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value ✓ \$1,360.81 Monthly Value <div>OK ②</div> <div>WD 7.19.13 ENTERED</div> <div>730.1</div>	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Boulevard
New Port Richey, FL 34652

RECEIVED

JUN 04 2013

By: AW

Invoice

Invoice #	779367
Date	6/1/2013
Due Date	7/31/2013
Account #	
P.O. No.	

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

Bill To
Jumper Creek Utility Company C/O V. Penick 5320 Captains Court New Port Richey, FL 34652

AW 6/4/13
ENTERED

Project
708-01 WW Utility Monthly Ops Services

A/C: 730.1

Service Date	Description	Qty or Hours	Unit	Rate	Amount
6/30/2013	Wastewater System - Utility Operating Services: Contract Start Date 03/28/13 Monthly Contract Operations \$16,329.83 Annual Contract Value \$1,360.81 Monthly Value OK M&D	1	Mo	1,360.81	1,360.81

Please remit to the above address and thank you for allowing us to be of service.

Total \$1,360.81

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$1,360.81

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	784971
Date	10/15/2013
Due Date	11/15/2013
Account #	
P.O. No.	

Bill To

Jumper Creek Utility Company
Attn: Amy Williams
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

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

Project

708-11 pull pumps & derag clean & amp #2

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/11/2013	Emergency call. Pulled and unclogged both pumps at Jumper Creek Lift Station. Tradesman Maintenance Technician Boom Truck <i>Posted 775.1</i> <i>(M)</i> <i>Utility Expense</i> <i>OK</i> Entered: _____ COA Code: _____ Approved: _____ Paid: <u>ck# 1020</u> Date: <u>6/20/14</u>	4 4 1	Hours Hours LS	57.91 52.01 116.48	231.64 208.04 116.48

Please remit payment to the above address. We appreciate your business!

Total

\$556.16

Phone #

Fax #

727-848-8292

727-848-7701

Payments/Credits

\$0.00

Balance Due

\$556.16

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "E"

All requested monthly operating reports for both
water and wastewater.

I. General Information for the Month/Year of:

June, 2014

PWS Name: Jumper Creek		PWS Identification Number: 6605002	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: <50		Total Population Served at End of Month: 115	
PWS Owner: U.S. Water Services Corporation			
Contact Person: Ron DeRossett		Contact Person's Title: Operation Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd.		City: New Port Rich	State: Florida
Contact Person's Telephone Number: 904-540-9765		Zip Code: 34652-3434	
Contact Person's E-Mail Address: rderossett@uswatercorp.net		Contact Person's Fax Number: 727.849.4219~	

[illegible]

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

Signature and Date

Ron DeRossett
Printed or Typed Name

A-3531
License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: June, 2014

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

☐ Ultraviolet Radiation ☐ Other (Describe):

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

Type of Disinfectant Residual Maintained in Distribution System: _____														
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1		24.0	5,850										0.5	
2	X	24.0	5,850		0.7								0.6	
3	X	24.0	7,900		0.7								0.4	
4	X	24.0	6,300		0.6								0.4	
5	X	24.0	11,200		0.6								0.5	
6	X	24.0	6,500		0.6									
7		24.0	8,000										0.4	
8	X	24.0	8,000		1.0								0.4	
9	X	24.0	5,000		0.7								0.5	
10	X	24.0	7,900		0.6								0.5	
11	X	24.0	5,100										0.5	
12	X	24.0	36,400		0.6								0.5	
13	X	24.0	6,500		0.6								0.3	
14		24.0	6,650											
15	X	24.0	6,650		0.8								0.4	
16	X	24.0	8,900		0.6								0.4	
17	X	24.0	7,500		0.8								0.6	
18	X	24.0	7,700		0.7								0.5	
19	X	24.0	7,500		0.7								0.7	
20	X	24.0	6,200		0.7								0.7	
21		24.0	6,300		0.6								0.4	
22	X	24.0	8,100											
23	X	24.0	8,100		0.3								0.5	
24	X	24.0	7,500		0.5								0.6	
25	X	24.0	7,500		0.6								0.3	
26	X	24.0	7,400		0.6								0.4	
27		24.0	5,000		0.7								0.4	
28		24.0	9,450											
29	X	24.0	9,450		0.7								0.3	
30	X	24.0	5,200		0.7								0.4	
31		24.0												
Total			245,600											
Average			8,187											
Maximum			36,400											

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

I. General Information for the Month/Year of:

May, 2014

PWS Name: Jumper Creek				PWS Identification Number: 6605002			
PWS Type:		<input checked="" type="checkbox"/> Community		<input type="checkbox"/> Non-Transient Non-Community		<input type="checkbox"/> Transient Non-Community	
				<input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: <50				Total Population Served at End of Month: 115			
PWS Owner: U.S. Water Services Corporation							
Contact Person: Ron DeRossett				Contact Person's Title: Operation Manager			
Contact Person's Mailing Address:		4939 Cross Bayou Blvd.		City:	New Port Rich	State:	Florida
				Zip Code:	34652-3434		
Contact Person's Telephone Number: 904-540-9765				Contact Person's Fax Number: 727.849.4219			
Contact Person's E-Mail Address: rderossett@uswatercorp.net							

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: 32195	
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 110,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

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

Ron DeRossett
Printed or Typed Name

A-3531
License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: May, 2014

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

☐ Ultraviolet Radiation ☐ Other (Describe):

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	6,800		0.6								0.5	
2	X	24.0	5,500		0.6								0.5	
3		24.0	15,800											
4	X	24.0	15,800		1.0								0.4	
5	X	24.0	6,000		0.6								0.5	
6	X	24.0	6,700		0.5								0.4	
7	X	24.0	9,500		0.6								0.4	
8	X	24.0	11,700		0.5								0.4	
9	X	24.0	8,000		0.5								0.4	
10	X	24.0	10,700		0.5								0.2	
11		24.0	10,750											
12	X	24.0	10,750		0.8								0.4	
13	X	24.0	12,100		0.8								0.4	
14	X	24.0	15,000		0.8								0.6	
15	X	24.0	6,600		0.7								0.6	
16	X	24.0	5,300		0.7								0.7	
17		24.0	11,750											
18	X	24.0	11,750		0.8								0.4	
19	X	24.0	7,800		0.7								0.7	
20	X	24.0	10,500		0.7								0.6	
21	X	24.0	14,600		0.7								0.5	
22	X	24.0	9,300		0.7								0.7	
23	X	24.0	8,000		0.7								0.6	
24	X	24.0	12,300		1.2								0.5	
25		24.0	7,400											
26	X	24.0	7,400		0.6								0.5	
27	X	24.0	6,600		0.8								0.5	
28	X	24.0	9,200		0.6								0.7	
29	X	24.0	6,500		0.7								0.6	
30		24.0	6,600		0.6								0.5	
31	X	24.0			0.9								0.4	
Total			286,700											
Average			9,503											
Maximum			15,800											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: April, 2014

A. Public Water System (PWS) Information

PWS Name: Jumper Creek		PWS Identification Number: 6605002	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month: <50		Total Population Served at End of Month: 115	
PWS Owner: U.S. Water Services Corporation			
Contact Person: Ron DeRossett		Contact Person's Title: Operation Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd.		City: New Port Rich	State: Florida Zip Code: 34652-3434
Contact Person's Telephone Number: 904-540-9765		Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address: rderossett@uswatercorp.net			

B. Water Treatment Plant Information

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida Zip Code: 32195
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 110,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron DeRossett	A	3531	Days 1st Shift
Other Operators:	John Worrell	C	6597	Days 1st Shift
	Arthur House	C	16174	Days 1st Shift
	John Wyker	C	13803	Days 1st Shift

II. Certification by Lead/Chief Operator

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

4/9/14
 Signature and Date

Ron DeRossett
 Printed or Typed Name

A-3531
 License Number

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

PWS ID: 6605002 Plant Name: Juniper Creek

III. Daily Data for the Month/Year of: April, 2014

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose					
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24 0	10,280		0.8								0.7	
2	X	24 0	7,300		0.8								0.7	
3	X	24 0	9,200		0.8								0.7	
4	X	24 0	7,000		0.7								0.7	
5	X	24 0	8,600		0.8								0.5	
6		24 0	7,100											
7	X	24 0	7,100		0.7								0.6	
8	X	24 0	7,200		0.9								0.7	
9	X	24 0	5,300		0.8								0.7	
10	X	24 0	18,600		0.6								0.6	
11	X	24 0	10,000		0.7								0.6	
12	X	24 0	5,600		0.6								0.3	
13		24 0	9,150											
14	X	24 0	9,150		0.8								0.7	
15	X	24 0	12,600		0.8								0.6	
16	X	24 0	5,500		0.7								0.6	
17	X	24 0	10,800		0.7								0.5	
18	X	24 0	8,100		0.7								0.4	
19	X	24 0	6,700											
20		24 0	6,700		1.0								0.4	
21	X	24 0	6,200		0.7								0.5	
22	X	24 0	6,200		0.7								0.6	
23	X	24 0	8,200		0.7								0.6	
24	X	24 0	13,900		0.6								0.5	
25	X	24 0	8,300		0.6								0.6	
26	X	24 0	14,200		0.4								0.2	
27	X	24 0	9,700											
28		24 0	9,700		0.6								0.6	
29	X	24 0	11,300		0.5								0.4	
30		24 0	6,800		0.5								0.6	
31		24 0												
Total			266,480											
Average			8,883											
Maximum			18,600											

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

I. General Information for the Month/Year of:	March, 2014
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PWS Name: Jumper Creek		PWS Identification Number: 6605002	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: <50		Total Population Served at End of Month: 115	
PWS Owner: U.S. Water Services Corporation			
Contact Person: Ron DeRossett		Contact Person's Title: Operation Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd		City: New Port Rich	State: Florida Zip Code: 34652-3434
Contact Person's Telephone Number: 904-540-9765		Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address: rderossett@uswatercorp.net			

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: 32195	
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 110,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

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

Signature and Date

Ron DeRossett
Printed or Typed Name

A-3531
License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: March, 2014

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

☐ Ultraviolet Radiation ☐ Other (Describe):

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24 0	7,700		0.7								0.3	
2		24 0	7,000											
3	X	24 0	7,000		0.8								0.7	
4	X	24 0	7,700		0.7								0.6	
5	X	24 0	9,200		0.7								0.6	
6	X	24 0	5,200		0.7								0.6	
7	X	24 0	7,650		0.7								0.6	
8	X	24 0	4,500		0.8								0.5	
9		24 0	7,500											
10	X	24 0	7,500		0.7								0.5	
11	X	24 0	7,700		0.8								0.6	
12	X	24 0	7,700		0.7								0.6	
13	X	24 0	6,100		0.6								0.6	
14	X	24 0	6,700		0.5								0.6	
15	X	24 0	6,000		0.7								0.4	
16		24 0	8,300											
17	X	24 0	8,300		0.8								0.6	
18	X	24 0	5,900		0.6								0.5	
19	X	24 0	6,100		0.6								0.7	
20	X	24 0	7,400		0.7								0.6	
21	X	24 0	5,900		0.7								0.5	
22		24 0	9,000											
23	X	24 0	9,000		1.2								0.6	
24	X	24 0	5,800		0.6								0.6	
25	X	24 0	5,800		0.7								0.6	
26	X	24 0	7,200		0.3								0.5	
27	X	24 0	6,400		0.8								0.5	
28	X	24 0	7,100		0.8								0.7	
29		24 0	7,100											
30		24 0	7,100		1.2								0.6	
31	X	24 0	23,600		0.8								0.7	
Total			235,150											
Average			7,585											
Maximum			23,600											

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

I. General Information for the Month/Year of:	February, 2014
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PWS Name: Jumper Creek		PWS Identification Number: 6605002	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month: <50		Total Population Served at End of Month: 115	
PWS Owner: U.S. Water Services Corporation			
Contact Person: Ron DeRossett		Contact Person's Title: Operation Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd.		City: New Port Rich	State: Florida Zip Code: 34652-3434
Contact Person's Telephone Number: 904-540-9765		Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address: rderossett@uswatercorp.net			

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: 32195	
Permitted Maximum Day Operating Capacity of Plant, gallons per day:		110,000	
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

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

A-3531
License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: February, 2014

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

☐ Ultraviolet Radiation ☐ Other (Describe):

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/l.	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	7,300		0.9								0.5	
2		24.0	7,400											
3	X	24.0	7,300		0.7								0.6	
4	X	24.0	6,000		0.4								0.5	
5	X	24.0	6,100		0.4								0.4	
6	X	24.0	7,100		0.3								0.3	
7	X	24.0	2,800		0.5								0.4	
8		24.0	5,500											
9	X	24.0	5,500		0.8								0.5	
10	X	24.0	6,300		0.7								0.6	
11	X	24.0	5,600		0.6								0.5	
12	X	24.0	7,100		0.6								0.6	
13	X	24.0	4,000		0.7								0.6	
14	X	24.0	6,400		0.8								0.7	
15		24.0	6,300											
16	X	24.0	6,300		1.1								0.6	
17	X	24.0	4,800		0.9								0.6	
18	X	24.0	8,100		0.7								0.7	
19		24.0	7,000											Operator missed visit due to emergency
20	X	24.0	7,000		0.8								0.6	
21	X	24.0	6,400		0.7								0.6	
22		24.0	6,350											
23	X	24.0	6,350		1.0								0.4	
24	X	24.0	9,500		0.8								0.5	
25	X	24.0	4,700		0.7								0.6	
26	X	24.0	8,000		0.7								0.7	
27	X	24.0	6,100		0.7								0.6	
28	X	24.0	4,500		0.8								0.7	
29														
30														
31														
Total			175,800											
Average			6,279											
Maximum			9,500											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2014

A. Public Water System (PWS) Information

PWS Name:	Jumper Creek	PWS Identification Number:	6605002
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month:	<50	Total Population Served at End of Month:	115
PWS Owner:	U.S. Water Services Corporation		
Contact Person:	Ron DeRossett	Contact Person's Title:	Operation Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich
Contact Person's Telephone Number:	904-540-9765	State:	Florida
Contact Person's E-Mail Address:	rderossett@uswatercorp.net	Zip Code:	34652-3434
		Contact Person's Fax Number:	727 849 4219

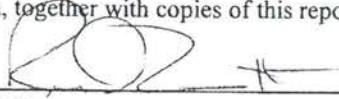
B. Water Treatment Plant Information

Plant Name:	Jumper Creek	Plant Telephone Number:	866 753 8292
Plant Address:	CR 48 & SE 26th Dr	City:	Bushnell
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water	State:	Florida
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	110,000	Zip Code:	32195
Plant Category (per subsection 62-699.310(4), F.A.C.):	IV	Plant Class (per subsection 62-699.310(4), F.A.C.):	D

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron DeRossett	A	3531	Days 1st Shift
Other Operators:	John Worrell	C	6597	Days 1st Shift
	Arthur House	C	16174	Days 1st Shift
	John Wyker	C	13803	Days 1st Shift

II. Certification by Lead/Chief Operator

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


 Signature and Date

Ron DeRossett
 Printed or Typed Name

A-3531
 License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: January, 2014

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose					
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minumum UV Dose Required, mW-sec/cm ²		
1	X	24.0	6,600		0.7								0.5	
2	X	24.0	5,700		0.8								0.6	
3	X	24.0	5,300		0.8								0.6	
4		24.0	5,900											
5	X	24.0	5,900		1.0								0.5	
6	X	24.0	8,000		0.8								0.5	
7	X	24.0	6,500		0.6								0.7	
8	X	24.0	6,400		0.7								0.6	
9	X	24.0	5,700		0.5								0.7	
10	X	24.0	5,300		0.5								0.5	
11		24.0	6,650											
12	X	24.0	6,650		1.2								0.7	
13	X	24.0	7,600		0.6								0.5	
14	X	24.0	5,300		0.7								0.6	
15	X	24.0	6,400		0.6								0.3	
16	X	24.0	6,400		0.7								0.6	
17	X	24.0	5,200		0.7								0.6	
18		24.0	6,950											
19	X	24.0	6,950		0.8								0.4	
20	X	24.0	5,000		0.6								0.6	
21	X	24.0	6,300		0.7								0.6	
22	X	24.0	5,100		0.6								0.5	
23	X	24.0	6,200		0.7								0.6	
24	X	24.0	11,200		0.8								0.6	
25		24.0	5,400											
26	X	24.0	5,400		0.8								0.4	
27	X	24.0	7,600		0.7								0.6	
28	X	24.0	6,200		0.7								0.6	
29	X	24.0	7,400		0.7								0.6	
30		24.0	6,200		0.7								0.6	
31	X	24.0	4,800		0.7								0.6	
Total			196,200											
Average			6,329											
Maximum			11,200											

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

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



Polymer Page 3 Due in December

See Pages 4 for Instructions.

I. General Information for the Month/Year of: December, 2013

A. Public Water System (PWS) Information

PWS Name:	Jumper Creek	PWS Identification Number:	6605002
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month:	<50	Total Population Served at End of Month:	115
PWS Owner:	U.S. Water Services Corporation		
Contact Person:	Ron DeRossett	Contact Person's Title:	Operation Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd.	City:	New Port Rich State: Florida Zip Code: 34652-3434
Contact Person's Telephone Number:	904-540-9765	Contact Person's Fax Number:	727.849.4219
Contact Person's E-Mail Address:	rderossett@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Jumper Creek	Plant Telephone Number:	866.753.8292
Plant Address:	CR 48 & SE 26th Dr	City:	Bushnell State: Florida Zip Code: 32195
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	110,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	IV	Plant Class (per subsection 62-699.310(4), F.A.C.):	D

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron DeRossett	A	3531	Days 1st Shift
Other Operators:	John Worrell	C	6597	Days 1st Shift
	Arthur House	C	16174	Days 1st Shift
	John Wyker	C	13803	Days 1st Shift

II. Certification by Lead/Chief Operator

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

Signature and Date

Ron DeRossett
Printed or Typed Name

A-3531
License Number

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

PWS ID:	6605002	Plant Name:	Jumper Creek
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III. Daily Data for the Month/Year of: December, 2013

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	7,100		1.5								0.9	
2	X	24.0	4,300		1.6								0.8	
3	X	24.0	5,700		0.8								1.4	
4	X	24.0	6,200		0.8								0.7	
5	X	24.0	7,100		1.0								0.6	
6	X	24.0	4,200		0.9								0.6	
7		24.0	7,850											
8	X	24.0	7,850		1.3								0.7	
9	X	24.0	4,300		0.8								0.6	
10	X	24.0	5,700		0.9								0.5	
11	X	24.0	7,000		0.7								0.4	
12	X	24.0	4,300		0.8								0.4	
13	X	24.0	5,800		0.8								0.2	
14	X	24.0	4,200		1.0								0.4	
15		24.0	6,950											
16	X	24.0	6,950		0.8								0.4	
17	X	24.0	5,700		0.7								0.5	
18	X	24.0	6,900		0.8								0.5	
19	X	24.0	6,500		0.8								0.6	
20	X	24.0	5,800		0.8								0.7	
21	X	24.0	4,200		0.9								0.4	
22	X	24.0	8,300		0.8								0.6	
23	X	24.0	6,800		0.8								0.6	
24	X	24.0	6,900		0.7								0.5	
25		24.0	6,050											
26	X	24.0	6,050		0.7								0.5	
27	X	24.0	6,900		0.6								0.5	
28	X	24.0	6,800		0.8								0.4	
29		24.0	6,700											
30	X	24.0	6,700		0.5								0.5	
31	X	24.0	6,600		0.8								0.5	
Total			192,400											
Average			6,206											
Maximum			8,300											

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



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

See Pages 4 for Instructions.

I. General Information for the Month/Year of: November, 2013

A. Public Water System (PWS) Information

PWS Name:	Jumper Creek	PWS Identification Number:	6605002
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month:	<50	Total Population Served at End of Month:	115
PWS Owner:	U.S. Water Services Corporation		
Contact Person:	Ron DeRossett	Contact Person's Title:	Operation Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd.	City:	New Port Rich
		State:	Florida
		Zip Code:	34652-3434
Contact Person's Telephone Number:	904-540-9765	Contact Person's Fax Number:	727.849.4219
Contact Person's E-Mail Address:	rderossett@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Jumper Creek	Plant Telephone Number:	866.753.8292
Plant Address:	CR 48 & SE 26th Dr	City:	Bushnell
		State:	Florida
		Zip Code:	32195
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	110,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	IV	Plant Class (per subsection 62-699.310(4), F.A.C.):	D
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

II. Certification by Lead/Chief Operator

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

Signature and Date

Ron DeRossett

Printed or Typed Name

A-3531

License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: November, 2013

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	5,400		1.0								0.6	
2	X	24.0	7,500		1.1								0.7	
3		24.0	6,250											
4	X	24.0	6,250		1.0								0.6	
5	X	24.0	6,400		1.0								0.5	
6	X	24.0	5,900		0.9								0.5	
7	X	24.0	5,300		0.9								0.5	
8	X	24.0	8,300		0.7								0.5	
9	X	24.0	4,200		1.0								0.5	
10		24.0	8,850											
11	X	24.0	8,850		1.0								0.7	
12	X	24.0	5,500		0.9								0.6	
13	X	24.0	5,900		1.0								0.8	
14	X	24.0	4,300		0.9								0.8	
15	X	24.0	5,900		1.0								0.8	
16	X	24.0	5,800		0.8								0.5	
17		24.0	6,000											
18	X	24.0	6,000		0.9								0.7	
19	X	24.0	7,400		0.8								0.7	
20	X	24.0	5,800		0.9								0.7	
21	X	24.0	4,300		0.7								0.5	
22	X	24.0	5,900		0.3								0.6	
23	X	24.0	7,550											
24		24.0	7,850		1.2								0.7	
25	X	24.0	4,300		1.9								0.6	
26	X	24.0	5,700		0.4								0.7	
27	X	24.0	7,200		0.8								0.6	
28	X	24.0	5,700		0.6								0.5	
29	X	24.0	5,600		0.9								0.6	
30		24.0	7,100											
31		24.0												
Total			187,000											
Average			6,233											
Maximum			8,850											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: October, 2013

A. Public Water System (PWS) Information

PWS Name: Jumper Creek		PWS Identification Number: 6605002	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month: <50		Total Population Served at End of Month: 115	
PWS Owner: U.S. Water Services Corporation			
Contact Person: Ron DeRossett		Contact Person's Title: Operation Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd.		City: New Port Rich	State: Florida Zip Code: 34652-3434
Contact Person's Telephone Number: 904-540-9765		Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address: rderossett@uswatercorp.net			

B. Water Treatment Plant Information

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida Zip Code: 32195
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 110,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron DeRossett	A	3531 Days 1st Shift
Other Operators:	John Worrell	C	6597 Days 1st Shift
	Arthur House	C	16174 Days 1st Shift
	John Wyker	C	13803 Days 1st Shift

II. Certification by Lead/Chief Operator

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

	Ron DeRossett	A-3531
Signature and Date	Printed or Typed Name	License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: October, 2013

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	6,000		0.2								0.6	
2	X	24.0	5,400		0.4								0.2	
3	X	24.0	5,700		0.5								0.3	
4	X	24.0	5,700		0.7								0.5	
5		24.0	7,550											
6	X	24.0	7,550		0.9								0.5	
7	X	24.0	6,300		0.9								0.3	
8	X	24.0	4,600		0.8								0.5	
9	X	24.0	5,600		0.9								0.5	
10	X	24.0	5,600		0.8								0.6	
11	X	24.0	4,500		0.8								0.8	
12		24.0	5,550											
13	X	24.0	5,550		1.0								0.6	
14	X	24.0	7,800		0.8								0.8	
15	X	24.0	5,600		0.8								0.8	
16	X	24.0	4,400		0.8								0.7	
17	X	24.0	7,900		0.8								0.7	
18	X	24.0	7,900		0.8								0.7	
19	X	24.0	4,400		1.0								0.4	
20		24.0	6,700											
21	X	24.0	6,700		0.5								0.5	
22	X	24.0	5,800		0.5								0.5	
23	X	24.0	4,400		0.2								0.5	
24	X	24.0	5,600		0.3								0.3	
25	X	24.0	5,300		0.6								0.5	
26		24.0	6,550											
27	X	24.0	6,550		0.8								0.4	
28	X	24.0	8,700		1.0								0.5	
29	X	24.0	6,400		0.9								0.2	
30		24.0	6,500		1.0								0.8	
31	X	24.0	5,400		0.9								0.5	
Total			188,200											
Average			6,071											
Maximum			8,700											

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

I. General Information for the Month/Year of:	September, 2013
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PWS Name: Jumper Creek			PWS Identification Number: 6605002		
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive					
Number of Service Connections at End of Month: <50			Total Population Served at End of Month: 115		
PWS Owner: U.S. Water Services Corporation					
Contact Person: Ron DeRossett			Contact Person's Title: Operation Manager		
Contact Person's Mailing Address: 4939 Cross Bayou Blvd.			City: New Port Rich	State: Florida	Zip Code: 34652-3434
Contact Person's Telephone Number: 904-540-9765			Contact Person's Fax Number: 727.849.4219		
Contact Person's E-Mail Address: rderossett@uswatercorp.net					

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: 32195	
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 110,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

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

A-3531
License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: September, 2013

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	6,100		1.0								0.5	
2	X	24.0	4,900		1.1								0.9	
3	X	24.0	6,200		1.0								0.9	
4	X	24.0	4,900		1.2								0.5	
5	X	24.0	4,900		1.0								0.9	
6	X	24.0	6,100		1.1								0.8	
7		24.0	6,000											
8	X	24.0	6,000		1.3								0.6	
9	X	24.0	4,800		1.0								0.7	
10	X	24.0	4,800		1.0								0.6	
11	X	24.0	6,000		0.8								0.8	
12	X	24.0	4,800		0.9								0.7	
13	X	24.0	4,500		1.0								0.7	
14		24.0	5,200		1.2								0.6	
15	X	24.0	7,850											
16	X	24.0	7,850		0.9								0.7	
17	X	24.0	7,200		0.9								0.7	
18	X	24.0	6,000		0.9								0.7	
19	X	24.0	6,200		0.9								0.7	
20	X	24.0	6,000		0.9								0.8	
21		24.0	6,550											
22	X	24.0	6,550		1.3								0.7	
23	X	24.0	5,900		0.9								0.7	
24	X	24.0	5,800		0.9								0.7	
25	X	24.0	4,600		1.0								0.7	
26	X	24.0	5,000		0.9								0.7	
27	X	24.0	5,800		0.9								0.8	
28	X	24.0	4,600		0.8								0.4	
29		24.0	6,900											
30		24.0	6,900		0.2								0.7	
31		24.0												
Total			174,900											
Average			5,830											
Maximum			7,850											

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

I. General Information for the Month/Year of:	August, 2013
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PWS Name: Jumper Creek			PWS Identification Number: 6605002		
PWS Type:	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: <50			Total Population Served at End of Month: 115		
PWS Owner: U.S. Water Services Corporation					
Contact Person: Ron DeRossett			Contact Person's Title: Operation Manager		
Contact Person's Mailing Address:		4939 Cross Bayou Blvd.	City: New Port Rich	State: Florida	Zip Code: 34652-3434
Contact Person's Telephone Number:		904-540-9765	Contact Person's Fax Number: 727.849.4219		
Contact Person's E-Mail Address:		rderossett@uswatercorp.net			

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: 32195	
Permitted Maximum Day Operating Capacity of Plant, gallons per day:		110,000	
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

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

A-3531
License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: August, 2013

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Conditions; Repair or Maintenance Involves Taking Water System Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	5,200		1.1								1.0	
2	X	24.0	3,800		1.1								1.0	
3	X	24.0	6,500		1.0								0.8	
4		24.0	5,100											
5	X	24.0	5,000		1.0								0.8	
6	X	24.0	6,900		1.0								0.5	
7	X	24.0	5,000		1.1								1.0	
8	X	24.0	5,200		1.0								0.8	
9	X	24.0	5,100		0.9								0.6	
10		24.0	6,200											
11	X	24.0	6,900		1.0								0.7	
12	X	24.0	6,800		1.0								0.6	
13	X	24.0	6,400		1.0								0.6	
14	X	24.0	6,400		0.9								0.7	
15	X	24.0	6,400		1.0								0.5	
16	X	24.0	3,800		0.8								0.7	
17	X	24.0	5,000		0.9								0.1	
18	X	24.0	3,600		1.1								0.5	
19		24.0	3,500											
20	X	24.0	3,600		0.8								0.5	
21	X	24.0	5,400		0.7								0.5	
22	X	24.0	5,900		0.4								0.6	
23	X	24.0	3,900		0.3								0.5	
24	X	24.0	3,630		0.8								0.4	
25		24.0	3,630											
26	X	24.0	3,640		0.9								0.6	
27	X	24.0	6,100		0.8								0.4	
28	X	24.0	4,800		0.5								0.3	
29	X	24.0	5,000		0.5								0.6	
30	X	24.0	4,800		0.3								0.5	
31		24.0	6,100											
Total			159,300											
Average			5,139											
Maximum			6,900											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2013

A. Public Water System (PWS) Information

PWS Name: Jumper Creek		PWS Identification Number: 6605002	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month: <50		Total Population Served at End of Month: 115	
PWS Owner: U.S. Water Services Corporation			
Contact Person: Ron DeRossett		Contact Person's Title: Operation Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd.		City: New Port Rich	State: Florida Zip Code: 34652-3434
Contact Person's Telephone Number: 904-540-9765		Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address: rderossett@uswatercorp.net			

B. Water Treatment Plant Information

Plant Name: Jumper Creek		Plant Telephone Number: 866.753.8292	
Plant Address: CR 48 & SE 26th Dr		City: Bushnell	State: Florida Zip Code: 32195
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 110,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron DeRossett	A	3531
Other Operators:	John Worrell	C	6597
	Arthur House	C	16174
	John Wyker	C	13803

II. Certification by Lead/Chief Operator

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

	Ron DeRossett	A-3531
Signature and Date	Printed or Typed Name	License Number

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

PWS ID: 6605002 Plant Name: Jumper Creek

III. Daily Data for the Month/Year of: July, 2013

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	5,400		0.5								0.4	
2	X	24.0	6,800		0.6								0.3	
3	X	24.0	5,400		0.5								0.3	
4	X	24.0	6,900		0.5								0.3	
5	X	24.0	5,400		0.5								0.3	
6	X	24.0	6,800		0.5									
7		24.0	6,150											
8	X	24.0	6,150		0.5								0.3	
9	X	24.0	9,000		0.4								0.2	
10	X	24.0	6,200		0.3								0.2	
11	X	24.0	7,600		0.3								0.2	
12	X	24.0	7,400		0.3								0.2	
13	X	24.0	5,300		0.5									
14	X	24.0	3,900		0.4								0.2	
15		24.0	5,950											
16	X	24.0	5,950		0.3								0.2	
17	X	24.0	5,800		0.3								0.2	
18	X	24.0	3,300		0.3								0.2	
19	X	24.0	5,900		1.1								0.2	
20		24.0	4,600											
21	X	24.0	4,600		1.4									
22	X	24.0	6,700		1.5								1.0	
23	X	24.0	5,200		1.1								1.0	
24	X	24.0	3,400		1.3								0.5	
25	X	24.0	4,400		1.3								0.5	
26	X	24.0	5,300		0.9								0.5	
27	X	24.0	5,300		1.0									
28		24.0	5,200											
29	X	24.0	5,200		1.3								1.0	
30	X	24.0	6,300		1.1								1.0	
31	X	24.0	5,500		1.4								1.0	
Total			177,000											
Average			5,710											
Maximum			9,000											

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 06/01/2014

To: 06/30/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	0.004		MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)		MGD						Monthly	Calculation
Flow, To R-001	Sample Measurement	0.006		MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)		MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.9			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				16.8		16.8	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				4.3			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				6.8		6.8	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/07/08

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 06/01/2014 To

PERMIT NUMBER: FLA336963
06/30/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.2		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				0.7			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				0.5		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				0.6			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						0.780	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	0.003		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				10%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 06/01/2014

To: 06/30/2014

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0043				7.60	1.00		
2	0.0041				7.50	1.20		
3	0.0038				7.60	1.30		
4	0.0060				7.60	1.30		
5	0.0044				7.50	2.20		
6	0.0038							
7	0.0042				7.50	1.50		
8	0.0042				7.60	2.20		
9	0.0034	16.8	6.8	<1.0	7.50	2.20	0.780	
10	0.0048				7.60	1.50		
11	0.0035				7.20	<2.20		
12	0.0044				7.30	<2.20		
13	0.0082							
14	0.0087				7.70	<2.20		
15	0.0087				7.20	<2.20		
16	0.0050				7.60	<2.20		
17	0.0054				7.50	2.00		
18	0.0073				7.60	2.20		
19	0.0068				7.60	2.00		
20	0.0059				7.40	0.60		
21	0.0052							
22	0.0077				7.60	2.20		
23	0.0075				7.70	2.20		
24	0.0075				7.60	2.20		
25	0.0050				7.60	2.00		
26	0.0075				7.50	2.00		
27	0.0045							
28	0.0076				7.30	0.60		
29	0.0075				7.50	0.60		
30	0.0059				7.60	1.00		
31								
Total	0.173							
Mo. Avg.	0.006							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: 01/01/2014 To: 06/30/2014

Date Sample Obtained: 02/12/2014

Was the well purged before sampling? ☒ Yes ☐ No

Time Sample Obtained: 09:04 AM

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545	9.09	Report	FEET	Single Sample	Semi-Annually	0.01	Measure	Tape	N
Nitrogen, Nitrate, Total (as N)	00620	3.7	10	MG/L	Single Sample	Semi-Annually	0.26	EPA300.0	Pump	N
Solids, Total Dissolved (TDS)	70295	210	500	MG/L	Single Sample	Semi-Annually	10	SM2540C	Pump	N
Arsenic, Total Recoverable	00978	<5	10	UG/L	Single Sample	Semi-Annually	.0050	EPA200.7	Pump	N
Chloride (as Cl)	00940	8.4	250	MG/L	Single Sample	Semi-Annually	1.3	EPA300.0	Pump	N
Cadmium, Total Recoverable	01113	0.5	5	UG/L	Single Sample	Semi-Annually	0.00050	EPA200.7	Pump	N
Chromium, Total Recoverable	01118	3.3	100	UG/L	Single Sample	Semi-Annually	0.0025	EPA200.7	Pump	N
Lead, Total Recoverable	01114	2.3	15	UG/L	Single Sample	Semi-Annually	0.0011	EPA200.7	Pump	N
Coliform, Fecal	74055	<1	4	#/100ML	Single Sample	Semi-Annually	1.0	SM9222D	Pump	N
pH*	00400	7.5	6.5 to 8.5	SU	Single Sample	Semi-Annually	0.01	EPA150.1	Pump	N
Sulfate, Total	00945	7.1	250	MG/L	Single Sample	Semi-Annually	0.25	EPA300.0	Pump	N
Turbidity*	00070	0.52	Report	NTU	Single Sample	Semi-Annually	0.200	EPA180.1	Pump	N
Sodium, Total Recoverable	00923	5.9	160	MG/L	Single Sample	Semi-Annually	0.10	EPA200.7	Pump	N
Specific Conductance*	00095	293	Report	UMHO/CM	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Temperature (C), Water*	00010	23	Report	DEG.C	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Dissolved Oxygen*	00300	3.53	Report	MG/L	Single Sample	Semi-Annually	In-situ	Field	Pump	N

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here): Report frequency was corrected to reflect the Semi-Annual requirements outlined in the permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727/848-8292	14/07/08

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐
MONITORING PERIOD From: 05/01/2014 To: 05/31/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	0.004		MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)		MGD						Monthly	Calculation
Flow, To R-001	Sample Measurement	0.003		MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)		MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.2			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				7.36		7.36	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				3.7			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				5.6		5.6	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/06/06

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:
Sumter County

Jumper Creek Manor WWTF

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 05/01/2014 To

PERMIT NUMBER: FLA336963
05/31/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.4		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal					0.8			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal					0.5		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)					1.1			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)							1.47	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant											
PARM Code 50050 Q Mon.Site No. FLW-01	Sample Measurement	0.003		MGD						Monthly	Calculation
	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100					8%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Sample Measurement										
	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C					MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Sample Measurement										
	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended					MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Sample Measurement										
	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 05/01/2014

To: 05/31/2014

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0029				7.70	2.2		
2	0.0029				7.60	2.2		
3	0.0025							
4	0.0025				7.60	2.2		
5	0.0021				7.60	2.2		
6	0.0025				7.60	2.2		
7	0.0042				7.60	2.2		
8	0.0034				7.50	2.2		
9	0.0020				7.60	2.2		
10	0.0021				7.70	2.2		
11	0.0022							
12	0.0022				7.60	2.2		
13	0.0025	7.36	5.6	<1.0	7.60	2.2	1.47	
14	0.0009				7.60	2.2		
15	0.0009				7.60	2.2		
16	0.0014				7.60	2.2		
17	0.0023							
18	0.0023				7.70	2.2		
19	0.0073				7.60	2.2		
20	0.0044				7.60	2.2		
21	0.0019				7.60	2.2		
22	0.0026				7.70	2.2		
23	0.0038				7.60	2.2		
24	0.0033				7.60	1.4		
25	0.0033							
26	0.0033				7.70	1.2		
27	0.0062				7.60	1.3		
28	0.0025				7.70	1.4		
29	0.0050				7.70	1.4		
30	0.0040				7.60	1.6		
31	0.0042				7.40	1.1		
Total	0.094							
Mo. Avg.	0.003							

PLANT STAFFING:

Day Shift Operator Class: C Certificate No: 12052 Name: Karl Philipp

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: _____ Certificate No: _____ Name: _____

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR
 Monitoring Period: From: 01/01/2014 To: 06/30/2014
 Was the well purged before sampling? ☒ Yes ☐ No

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1
 Date Sample Obtained: 02/12/2014
 Time Sample Obtained: 09:04 AM

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545	9.09	Report	FEET	Single Sample	Semi-Annually	0.01	Measure	Tape	N
Nitrogen, Nitrate, Total (as N)	00620	3.7	10	MG/L	Single Sample	Semi-Annually	0.26	EPA300.0	Pump	N
Solids, Total Dissolved (TDS)	70295	210	500	MG/L	Single Sample	Semi-Annually	10	SM2540C	Pump	N
Arsenic, Total Recoverable	00978	<5	10	UG/L	Single Sample	Semi-Annually	.0050	EPA200.7	Pump	N
Chloride (as Cl)	00940	8.4	250	MG/L	Single Sample	Semi-Annually	1.3	EPA300.0	Pump	N
Cadmium, Total Recoverable	01113	0.5	5	UG/L	Single Sample	Semi-Annually	0.00050	EPA200.7	Pump	N
Chromium, Total Recoverable	01118	3.3	100	UG/L	Single Sample	Semi-Annually	0.0025	EPA200.7	Pump	N
Lead, Total Recoverable	01114	2.3	15	UG/L	Single Sample	Semi-Annually	0.0011	EPA200.7	Pump	N
Coliform, Fecal	74055	<1	4	#/100ML	Single Sample	Semi-Annually	1.0	SM9222D	Pump	N
pH*	00400	7.5	6.5 to 8.5	SU	Single Sample	Semi-Annually	0.01	EPA150.1	Pump	N
Sulfate, Total	00945	7.1	250	MG/L	Single Sample	Semi-Annually	0.25	EPA300.0	Pump	N
Turbidity*	00070	0.52	Report	NTU	Single Sample	Semi-Annually	0.200	EPA180.1	Pump	N
Sodium, Total Recoverable	00923	5.9	160	MG/L	Single Sample	Semi-Annually	0.10	EPA200.7	Pump	N
Specific Conductance*	00095	293	Report	UMHO/CM	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Temperature (C), Water*	00010	23	Report	DEG.C	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Dissolved Oxygen*	00300	3.53	Report	MG/L	Single Sample	Semi-Annually	In-situ	Field	Pump	N

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here): Report frequency was corrected to reflect the Semi-Annual requirements outlined in the permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727/848-8292	14/06/06

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

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The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 04/01/2014

To: 04/30/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	0.004		MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)		MGD						Monthly	Calculation
Flow, To R-001	Sample Measurement	0.002		MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)		MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.3			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				7.36		7.36	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				3.3			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				2.8		2.8	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/05/07

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 04/01/2014 To

PERMIT NUMBER: FLA336963
04/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH				7.5		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement									
	Permit Requirement			6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement			0.8			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement			200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement			0.5		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement			Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement			>2.20			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement					2.4	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement									
	Permit Requirement									
Flow, Total Plant	Sample Measurement	0.002	MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)	MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement			7%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement			Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
	Sample Measurement									
	Permit Requirement									

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 04/01/2014

To: 04/30/2014

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0029				7.60	>2.20		
2	0.0028				7.50	>2.20		
3	0.0032				7.60	>2.20		
4	0.0029				7.50	>2.20		
5	0.0025				7.60	>2.20		
6	0.0020							
7	0.0019				7.60	>2.20		
8	0.0020				7.60	>2.20		
9	0.0019				7.60	>2.20		
10	0.0028				7.60	>2.20		
11	0.0015				7.70	>2.20		
12	0.0020				7.70	>2.20		
13	0.0020							
14	0.0020				7.60	>2.20		
15	0.0010				7.60	>2.20		
16	0.0015	7.36	2.8	<1.0	7.50	>2.20	2.4	
17	0.0020				7.50	>2.20		
18	0.0020				7.60	>2.20		
19	0.0026							
20	0.0026				7.70	>2.20		
21	0.0020				7.60	>2.20		
22	0.0023				7.60	>2.20		
23	0.0026				7.60	>2.20		
24	0.0022				7.50	>2.20		
25	0.0020				7.60	>2.20		
26	0.0024							
27	0.0022				7.50	>2.20		
28	0.0022				7.60	>2.20		
29	0.0026				7.70	>2.20		
30	0.0024							
31								
Total	0.067							
Mo. Avg.	0.002							

PLANT STAFFING:

Day Shift Operator Class: C Certificate No: 12052 Name: Karl Philipp

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: _____ Certificate No: _____ Name: _____

GROUND WATER MONITORING WELL REPORT - PART D

Jumper Creek Manor WWTF

County:
Facility Name:
PA File Number:

Sumter
Jumper Creek Manor WWTF
FLA336963-003-DW3P/NR

Monitoring Period

From: 01/01/2014 To: 06/30/2014

Was the well purged before sampling?

☒ Yes ☐ No

Monitoring Well ID:
Well Type:
Description:

MWC-01
Compliance
MW-1

Date Sample Obtained:

02/12/2014

Time Sample Obtained:

09:04 AM

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545	9.09	Report	FEET	Single Sample	Semi-Annually	0.01	Measure	Tape	N
Nitrogen, Nitrate, Total (as N)	00620	3.7	10	MG/L	Single Sample	Semi-Annually	0.26	EPA300.0	Pump	N
Solids, Total Dissolved (TDS)	70295	210	500	MG/L	Single Sample	Semi-Annually	10	SM2540C	Pump	N
Arsenic, Total Recoverable	00978	<5	10	UG/L	Single Sample	Semi-Annually	.0050	EPA200.7	Pump	N
Chloride (as Cl)	00940	8.4	250	MG/L	Single Sample	Semi-Annually	1.3	EPA300.0	Pump	N
Cadmium, Total Recoverable	01113	0.5	5	UG/L	Single Sample	Semi-Annually	0.00050	EPA200.7	Pump	N
Chromium, Total Recoverable	01118	3.3	100	UG/L	Single Sample	Semi-Annually	0.0025	EPA200.7	Pump	N
Lead, Total Recoverable	01114	2.3	15	UG/L	Single Sample	Semi-Annually	0.0011	EPA200.7	Pump	N
Coliform, Fecal	74055	<1	4	#/100ML	Single Sample	Semi-Annually	1.0	SM9222D	Pump	N
pH*	00400	7.5	6.5 to 8.5	SU	Single Sample	Semi-Annually	0.01	EPA150.1	Pump	N
Sulfate, Total	00945	7.1	250	MG/L	Single Sample	Semi-Annually	0.25	EPA300.0	Pump	N
Turbidity*	00070	0.52	Report	NTU	Single Sample	Semi-Annually	0.200	EPA180.1	Pump	N
Sodium, Total Recoverable	00923	5.9	160	MG/L	Single Sample	Semi-Annually	0.10	EPA200.7	Pump	N
Specific Conductance*	00095	293	Report	UMHO/CM	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Temperature (C), Water*	00010	23	Report	DEG.C	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Dissolved Oxygen*	00300	3.53	Report	MG/L	Single Sample	Semi-Annually	In-situ	Field	Pump	N

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here): Report frequency was corrected to reflect the Semi-Annual requirements outlined in the permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727/848-8292	14/05/07

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

- **Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
- **Daily Monitoring Results:** Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

- Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
- Date Sample Obtained:** Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.
- Time Sample Obtained:** Enter the time the sample was taken.
- Sample Measurement:** Record the results of the analysis. If the result was below the minimum detection limit, indicate that.
- Detection Limits:** Record the detection limits of the analytical methods used.
- Analysis Method:** Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.
- Sampling Equipment Used:** Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)
- Samples Filtered:** Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).
- Signature:** This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.
- Comments and Explanation:** Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

- Flow (Limited Wet Weather Discharge):** Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).
- Flow (Upstream):** Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.
- Actual Stream Dilution Ratio:** To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.
- No. of Days the SDF > Stream Dilution Ratio:** For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.
- CBOD₅:** Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.
- TKN:** Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.
- Actual Rainfall:** Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.
- Rainfall During Average Rainfall Year:** On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.
- No. of Days LWWD Activated During Calendar Year:** Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.
- Reason for Discharge:** Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 03/01/2014

To: 03/31/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001		Sample Measurement	0.005	MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01		Permit Requirement	0.035 (AADF)	MGD						Monthly	Calculation
Flow, To R-001		Sample Measurement	0.003	MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01		Permit Requirement	Report (Mo.Avg.)	MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C		Sample Measurement			5.0			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01		Permit Requirement			20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C		Sample Measurement			<2.0		<2.0	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01		Permit Requirement			30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended		Sample Measurement			3.6			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01		Permit Requirement			20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended		Sample Measurement			1.6		1.6	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01		Permit Requirement			30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/04/16

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 03/01/2014 To

PERMIT NUMBER: FLA336963
03/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH				7.5		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement									
	Permit Requirement			6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement			0.8			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement			200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement			0.5		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement			Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement			>2.20			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement					1.16	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement									
	Permit Requirement									
Flow, Total Plant	Sample Measurement	.0036	MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)	MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement			10%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement			Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
	Sample Measurement									
	Permit Requirement									

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 03/01/2014

To: 03/31/2014

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0020					>2.20	7.70	
2	0.0020							
3	0.0023					>2.20	7.60	
4	0.0021					>2.20	7.60	
5	0.0026					>2.20	7.50	
6	0.0021					>2.20	7.60	
7	0.0025					>2.20	7.60	
8	0.0019					>2.20	7.70	
9	0.0029							
10	0.0029					>2.20	7.60	
11	0.0022					>2.20	7.60	
12	0.0025					>2.20	7.70	
13	0.0025					>2.20	7.60	
14	0.0020					>2.20	7.60	
15	0.0025					>2.20	7.70	
16	0.0028							
17	0.0028					>2.20	7.70	
18	0.0025	<2.0	1.6	<1.0	1.16	>2.20	7.60	
19	0.0024					>2.20	7.60	
20	0.0022					>2.20	7.60	
21	0.0024							
22	0.0032							
23	0.0032					>2.20	7.70	
24	0.0020					>2.20	7.70	
25	0.0024					>2.20	7.60	
26	0.0025					>2.20	7.60	
27	0.0024					>2.20	7.60	
28	0.0025					>2.20	7.5	
29	0.0025							
30	0.0025					>2.20	7.7	
31	0.0042					>2.20	7.6	
Total	0.078							
Mo. Avg.	0.003							

PLANT STAFFING:

Day Shift Operator Class: C Certificate No: 12052 Name: Karl Philipp

Evening Shift Operator Class: Certificate No: Name:

Night Shift Operator Class: Certificate No: Name:

Lead Operator Class: Certificate No: Name:

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: 01/01/2014 To: 06/30/2014

Date Sample Obtained: 02/12/2014

Was the well purged before sampling? ☒ Yes ☐ No

Time Sample Obtained: 09:04 AM

Parameter	PARAM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545	9.09	Report	FEET	Single Sample	Semi-Annually	0.01	Measure	Tape	N
Nitrogen, Nitrate, Total (as N)	00620	3.7	10	MG/L	Single Sample	Semi-Annually	0.26	EPA300.0	Pump	N
Solids, Total Dissolved (TDS)	70295	210	500	MG/L	Single Sample	Semi-Annually	10	SM2540C	Pump	N
Arsenic, Total Recoverable	00978	<5	10	UG/L	Single Sample	Semi-Annually	.0050	EPA200.7	Pump	N
Chloride (as Cl)	00940	8.4	250	MG/L	Single Sample	Semi-Annually	1.3	EPA300.0	Pump	N
Cadmium, Total Recoverable	01113	0.5	5	UG/L	Single Sample	Semi-Annually	0.00050	EPA200.7	Pump	N
Chromium, Total Recoverable	01118	3.3	100	UG/L	Single Sample	Semi-Annually	0.0025	EPA200.7	Pump	N
Lead, Total Recoverable	01114	2.3	15	UG/L	Single Sample	Semi-Annually	0.0011	EPA200.7	Pump	N
Coliform, Fecal	74055	<1	4	#/100ML	Single Sample	Semi-Annually	1.0	SM9222D	Pump	N
pH*	00400	7.5	6.5 to 8.5	SU	Single Sample	Semi-Annually	0.01	EPA150.1	Pump	N
Sulfate, Total	00945	7.1	250	MG/L	Single Sample	Semi-Annually	0.25	EPA300.0	Pump	N
Turbidity*	00070	0.52	Report	NTU	Single Sample	Semi-Annually	0.200	EPA180.1	Pump	N
Sodium, Total Recoverable	00923	5.9	160	MG/L	Single Sample	Semi-Annually	0.10	EPA200.7	Pump	N
Specific Conductance*	00095	293	Report	UMHO/CM	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Temperature (C), Water*	00010	23	Report	DEG.C	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Dissolved Oxygen*	00300	3.53	Report	MG/L	Single Sample	Semi-Annually	In-situ	Field	Pump	N

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here): Report frequency was corrected to reflect the Semi-Annual requirements outlined in the permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727/848-8292	14/04/16

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 02/1/2014

To: 02/28/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	0.005		MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)		MGD						Monthly	Calculation
Flow, To R-001	Sample Measurement	0.002		MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)		MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement				6.1			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				9.3		9.3	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				4.5			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				12.8		12.8	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/03/12

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 02/1/2014 To

PERMIT NUMBER: FLA336963
02/28/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.0		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				4.5			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				0.5		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				0.9			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						1.41	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	0.004		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				10%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				246			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				208			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 02/1/2014

To: 02/28/2014

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0026							
2	0.0024				7.60	2.20		
3	0.0025				7.60	2.20		
4	0.0026				7.60	2.20		
5	0.0019				7.60	2.00		
6	0.0022				7.60	2.20		
7	0.0019				7.70	2.20		
8	0.0022							
9	0.0022				7.50	0.90		
10	0.0025				7.60	>2.20		
11	0.0022	9.31	12.8	<1.0	7.70	2.20	1.41	
12	0.0024				7.70	2.20		
13	0.0026				7.60	2.20		
14	0.0022							
15	0.0023							
16	0.0023				7.60	>2.20		
17	0.0024				7.60	>2.20		
18	0.0024				7.00	>2.20		
19	0.0023							
20	0.0023							
21	0.0022				7.60	2.20		
22	0.0026				7.60	2.20		
23	0.0026							
24	0.0029				7.70	>2.20		
25	0.0023				7.60	>2.20		
26	0.0023				7.60	>2.20		
27	0.0025				7.60	>2.20		
28	0.0020				7.60	>2.20		
29								
30								
31								
Total	0.066							
Mo. Avg.	0.002							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Night Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Lead Operator	Class: <u>B</u>	Certificate No: <u>7113</u>	Name: <u>William Fontaine</u>

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR
 Monitoring Period: From: 01/01/2014 To: 06/30/2014
 Was the well purged before sampling? ☒ Yes ☐ No

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1
 Date Sample Obtained: 02/12/2014
 Time Sample Obtained: 09:04 AM

Parameter	PARAM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545	9.09	Report	FEET	Single Sample	Semi-Annually	0.01	Measure	Tape	N
Nitrogen, Nitrate, Total (as N)	00620	3.7	10	MG/L	Single Sample	Semi-Annually	0.26	EPA300.0	Pump	N
Solids, Total Dissolved (TDS)	70295	210	500	MG/L	Single Sample	Semi-Annually	10	SM2540C	Pump	N
Arsenic, Total Recoverable	00978	<5	10	UG/L	Single Sample	Semi-Annually	.0050	EPA200.7	Pump	N
Chloride (as Cl)	00940	8.4	250	MG/L	Single Sample	Semi-Annually	1.3	EPA300.0	Pump	N
Cadmium, Total Recoverable	01113	0.5	5	UG/L	Single Sample	Semi-Annually	0.00050	EPA200.7	Pump	N
Chromium, Total Recoverable	01118	3.3	100	UG/L	Single Sample	Semi-Annually	0.0025	EPA200.7	Pump	N
Lead, Total Recoverable	01114	2.3	15	UG/L	Single Sample	Semi-Annually	0.0011	EPA200.7	Pump	N
Coliform, Fecal	74055	<1	4	#/100ML	Single Sample	Semi-Annually	1.0	SM9222D	Pump	N
pH*	00400	7.5	6.5 to 8.5	SU	Single Sample	Semi-Annually	0.01	EPA150.1	Pump	N
Sulfate, Total	00945	7.1	250	MG/L	Single Sample	Semi-Annually	0.25	EPA300.0	Pump	N
Turbidity*	00070	0.52	Report	NTU	Single Sample	Semi-Annually	0.200	EPA180.1	Pump	N
Sodium, Total Recoverable	00923	5.9	160	MG/L	Single Sample	Semi-Annually	0.10	EPA200.7	Pump	N
Specific Conductance*	00095	293	Report	UMHO/CM	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Temperature (C), Water*	00010	23	Report	DEG.C	Single Sample	Semi-Annually	In-situ	Field	Pump	N
Dissolved Oxygen*	00300	3.53	Report	MG/L	Single Sample	Semi-Annually	In-situ	Field	Pump	N

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here): Report frequency was corrected to reflect the Semi-Annual requirements outlined in the permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727/848-8292	14/03/12

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

COUNTY: Sumter

NO DISCHARGE TO R-001: ☐
MONITORING PERIOD From: 01/1/2014

REVISED

To: 01/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	0.006	MGD				Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)	MGD				Monthly	Calculation
Flow, To R-001	Sample Measurement	0.003	MGD				5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD				5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			6.7		mg/L 0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)		mg/L	Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			11	11	mg/L 0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L	Monthly	Grab
Solids, Total Suspended	Sample Measurement			3.1		mg/L 0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)		mg/L	Monthly	Calculation
Solids, Total Suspended	Sample Measurement			10.6	10.6	mg/L 0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L	Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/07/31

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Report was revised to correct flows from January 1 through January 5. The flows for that period were overstated. Part B was corrected as well as the annual, three month and monthly averages accordingly.

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 01/1/2014 To

PERMIT NUMBER: FLA336963
01/31/2014

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.5		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				0.9			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				0.5			#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				2.0			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						0.194	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	0.003		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				11%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 01/1/2014

To: 01/31/2014

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0024				7.5	>2.20		
2	0.0026				7.6	>2.20		
3	0.0022				7.5	>2.20		
4	0.0025							
5	0.0025				7.5	>2.20		
6	0.0030				7.5	>2.20		
7	0.0027				7.6	>2.20		
8	0.0025				7.7	>2.20		
9	0.0023				7.6	>2.20		
10	0.0020				7.5	>2.20		
11	0.0025							
12	0.0025				7.5	2.0		
13	0.0026				7.6	2.1		
14	0.0018				7.7	2.0		
15	0.0015				7.6	2.1		
16	0.0024				7.6	2.2		
17	0.0021				7.7	2.2		
18	0.0027							
19	0.0027				7.7	>2.20		
20	0.0019				7.6	>2.20		
21	0.0024				7.6	>2.20		
22	0.0018	11	10.6	<1	7.6	>2.20	0.194	
23	0.0040				7.6	>2.20		
24	0.0052				7.6	>2.20		
25	0.0044							
26	0.0044				7.6	>2.20		
27	0.0025				7.7	>2.20		
28	0.0026				7.6	>2.20		
29	0.0021				7.6	>2.20		
30	0.0026				7.7	>2.20		
31	0.0019				7.7	>2.20		
Total	0.081							
Mo. Avg.	0.003							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Night Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Lead Operator	Class: <u>B</u>	Certificate No: <u>7113</u>	Name: <u>William Fontaine</u>

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARAM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

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The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table I in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall during the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 12/1/2013

To: 12/31/2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001		Sample Measurement	0.006	MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01		Permit Requirement	0.035 (AADF)	MGD						Monthly	Calculation
Flow, To R-001		Sample Measurement	0.003	MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01		Permit Requirement	Report (Mo.Avg.)	MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C		Sample Measurement			7.5			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01		Permit Requirement			20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C		Sample Measurement			27.0		27.0	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01		Permit Requirement			30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended		Sample Measurement			2.3			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01		Permit Requirement			20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended		Sample Measurement			3.8		3.8	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01		Permit Requirement			30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	14/01/08

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 12/1/2013 To

PERMIT NUMBER: FLA336963
12/31/2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement				7.5		7.8	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				0.9			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				0.5		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				>2.20			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						0.128	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	0.003		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				9%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 12/1/2013

To: 12/31/2013

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0034				7.7	>2.20		
2	0.0024				7.6	>2.20		
3	0.0029				7.5	>2.20		
4	0.0026				7.6	>2.20		
5	0.0035				7.6	>2.20		
6	0.0026				7.5	>2.20		
7	0.0035							
8	0.0035				7.7	>2.20		
9	0.0029				7.8	>2.20		
10	0.0028	27	3.8	<1.0	7.6	>2.20	0.128	
11	0.0034				7.6	>2.20		
12	0.0019				7.6	>2.20		
13	0.0035				7.6	>2.20		
14	0.0015				7.7	>2.20		
15	0.0027							
16	0.0027				7.6	>2.20		
17	0.0035				7.6	>2.20		
18	0.0023				7.5	>2.20		
19	0.0028				7.5	>2.20		
20	0.0025				7.6	>2.20		
21	0.0066				7.5	>2.20		
22	0.0031				7.5	>2.20		
23	0.0024				7.6	>2.20		
24	0.0028				7.5	>2.20		
25	0.0024							
26	0.0024				7.5	>2.20		
27	0.0029				7.5	>2.20		
28	0.0024				7.6	>2.20		
29	0.0028							
30	0.0028				7.6	>2.20		
31	0.0022				7.5	>2.20		
Total	0.090							
Mo. Avg.	0.003							

PLANT STAFFING:

Day Shift Operator Class: C Certificate No: 12052 Name: Karl Philipp

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: B Certificate No: 7113 Name: William Fontaine

GROUND WATER MONITORING WELL REPORT - PART D

Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARAM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 11/1/2013

To: 11/30/2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	0.004		MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)		MGD						Monthly	Calculation
Flow, To R-001	Sample Measurement	0.003		MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)		MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.0			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.85		5.85	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				4.0			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				4.0		4.0	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	13/12/17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 11/1/2013 To

PERMIT NUMBER: FLA336963
11/30/2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.5		7.9	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				0.7			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				<1		<1	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				>2.20			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						<0.01	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	0.002		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				7%			%	0	Monthly	Calculation
PARM Code 00180 1 Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 11/1/2013

To: 11/30/2013

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0018				7.6	<2.20		
2	0.0024				7.6	<2.20		
3	0.0022							
4	0.0022							
5	0.0025				7.6	<2.20		
6	0.0021				7.6	<2.20		
7	0.0021				7.6	<2.20		
8	0.0028				7.7	<2.20		
9	0.0014				7.6	<2.20		
10	0.0031				7.6	<2.20		
11	0.0031							
12	0.0029				7.7	<2.20		
13	0.0026	5.85	4.0	<1	7.7	<2.20	<0.01	
14	0.0024				7.6	<2.20		
15	0.0025				7.6	<2.20		
16	0.0029				7.6	<2.20		
17	0.0029				7.6	<2.20		
18	0.0029							
19	0.0029				7.5	<2.20		
20	0.0018				7.6	<2.20		
21	0.0022				7.9	<2.20		
22	0.0028				7.9	<2.20		
23	0.0041				7.9	<2.20		
24	0.0041							
25	0.0029				7.8	<2.20		
26	0.0029				7.7	<2.20		
27	0.0026				7.6	<2.20		
28	0.0026				7.6	<2.20		
29	0.0029				7.5	<2.20		
30	0.0034				7.6	<2.20		
31								
Total	0.080							
Mo. Avg.	0.003							

PLANT STAFFING:

Day Shift Operator Class: C Certificate No: 12052 Name: Karl Philipp

Evening Shift Operator Class: Certificate No: Name:

Night Shift Operator Class: Certificate No: Name:

Lead Operator Class: B Certificate No: 7113 Name: William Fontaine

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data. When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: 10/1/2013

To: 10/31/2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	.004		MGD						Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)		MGD						Monthly	Calculation
Flow, To R-001	Sample Measurement	.002		MGD						5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)		MGD						5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.7			mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				<2.0		<2.0	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				3.8			mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				7.0		7.0	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	13/10/05

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: 10/1/2013 To

PERMIT NUMBER: FLA336963
10/31/2013

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH				7.5		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement									
	Permit Requirement			6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement			0.7			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement			200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement			<1.0		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement			Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement			0.6			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement					0.195	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement									
	Permit Requirement									
Flow, Total Plant	Sample Measurement	.002	MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)	MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement			6%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement			Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
	Sample Measurement									
	Permit Requirement									

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: 10/1/2013

To: 10/31/2013

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0028				7.6	>2.20		
2	0.0024				7.5	>2.20		
3	0.0018				7.6	>2.20		
4	0.0035				7.6	0.60		
5	0.0023							
6	0.0023				7.6	1.80		
7	0.0019				7.6	1.90		
8	0.0023				7.6	2.00		
9	0.0021				7.6	2.10		
10	0.0027				7.6	2.20		
11	0.0019				7.6	2.20		
12	0.0023							
13	0.0023				7.6	>2.20		
14	0.0024				7.6	>2.20		
15	0.0023				7.6	>2.20		
16	0.0019	<2.0	7.0	<1.0	7.6	>2.20	0.195	
17	0.0035				7.6	>2.20		
18	0.0026				7.6	>2.20		
19	0.0022				7.6	>2.20		
20	0.0027							
21	0.0027				7.6	>2.20		
22	0.0033				7.6	>2.20		
23	0.0025				7.6	>2.20		
24	0.0025				7.6	>2.20		
25	0.0022				7.6	>2.20		
26	0.0023							
27	0.0023				7.6	>2.20		
28	0.0031				7.7	>2.20		
29	0.0030				7.6	>2.20		
30	0.0025				7.6	>2.20		
31	0.0022				7.6	>2.20		
Total	0.077							
Mo. Avg.	0.002							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Night Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Lead Operator	Class: <u>B</u>	Certificate No: <u>7113</u>	Name: <u>William Fontaine</u>

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data. When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: September 1, 2013

To: September 30, 2013

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	.004	MGD				Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)	MGD				Monthly	Calculation
Flow, To R-001	Sample Measurement	.002	MGD				5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD				5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			4.8	mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			<2.0	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement			3.3	mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement			3.2	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	13/10/16

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: September 1, 2013

PERMIT NUMBER: FLA336963
To September 30, 2013

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH				7.3		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement									
	Permit Requirement			6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement			0.8			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement			200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement			<1.0		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement			Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement			>2.20			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement					<0.01	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement									
	Permit Requirement									
Flow, Total Plant	Sample Measurement	.002	MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)	MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement			6%			%	0	Monthly	Calculation
PARM Code 00180 I Mon.Site No. FLW-01	Permit Requirement			Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement			MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement			Report			mg/L		Annually (February)	Grab
	Sample Measurement									
	Permit Requirement									

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963

Monitoring Period: From: September 1, 2013
30, 2013

To: September

Facility: Jumper Creek Manor WWTF

County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0018				7.6	>2.20		
2	0.0015				7.5	>2.20		
3	0.0018				7.3	>2.20		
4	0.0020				7.6	>2.20		
5	0.0025				7.5	>2.20		
6	0.0022				7.4	>2.20		
7	0.0019							
8	0.0019				7.5	>2.20		
9	0.0015				7.6	>2.20		
10	0.0023				7.6	>2.20		
11	0.0027				7.5	>2.20		
12	0.0017				7.5	>2.20		
13	0.0008				7.5	>2.20		
14	0.0020				7.6	>2.20		
15	0.0034							
16	0.0034				7.6	>2.20		
17	0.0010	<2.0	3.2	<1.0	7.6	>2.20	<0.01	
18	0.0036				7.7	>2.20		
19	0.0011				7.6	>2.20		
20	0.0010				7.6	>2.20		
21	0.0024							
22	0.0028				7.7	>2.20		
23	0.0025				7.6	>2.20		
24	0.0025				7.5	>2.20		
25	0.0030				7.6	>2.20		
26	0.0026				7.5	>2.20		
27	0.0033				7.6	>2.20		
28	0.0019				7.6	>2.20		
29	0.0043							
30	0.0044				7.6	>2.20		
31	0.0018				7.6	>2.20		
Total	0.070							
Mo. Avg.	0.002							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Night Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Lead Operator	Class: <u>B</u>	Certificate No: <u>7113</u>	Name: <u>William Fontaine</u>

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARAM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

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The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: August 1, 2013
To

August 31, 2013

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	.005	MGD				Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)	MGD				Monthly	Calculation
Flow, To R-001	Sample Measurement	.002	MGD				5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD				5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			5.0	mg/L	0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			<2.0	mg/L	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement			3.5	mg/L	0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement			0.8	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	13/09/18

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: August 1, 2013 To:

PERMIT NUMBER: FLA336963
August 31, 2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.5		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				0.8			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				<1.0		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				1.1			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						<0.01	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	.002		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				6%			%	0	Monthly	Calculation
PARM Code 00180 1 Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: August 1, 2013

To: August 31, 2013

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0025				7.7	>2.20		
2	0.0019				7.6	>2.20		
3	0.0025				7.6	>2.20		
4	0.0021							
5	0.0021				7.6	1.50		
6	0.0019				7.6	1.10		
7	0.0015				7.6	1.50		
8	0.0019				7.6	1.80		
9	0.0014				7.6	>2.20		
10	0.0019							
11	0.0019				7.5	1.60		
12	0.0021	<2.0	0.8	<1.0	7.6	>2.20	<0.01	
13	0.0018				7.6	>2.20		
14	0.0013				7.6	>2.20		
15	0.0024				7.6	>2.20		
16	0.0013				7.7	>2.20		
17	0.0016				7.6	>2.20		
18	0.0033				7.5	1.80		
19	0.0021							
20	0.0019				7.6	>2.20		
21	0.0018				7.6	>2.20		
22	0.0018				7.5	>2.20		
23	0.0018				7.5	>2.20		
24	0.0011				7.6	>2.20		
25	0.0011							
26	0.0011				7.6	>2.20		
27	0.0023				7.5	>2.20		
28	0.0019				7.6	>2.20		
29	0.0014				7.6	>2.20		
30	0.0018				7.5	>2.20		
31	0.0018							
Total	0.057							
Mo. Avg.	0.002							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Night Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Lead Operator	Class: <u>B</u>	Certificate No: <u>7113</u>	Name: <u>William Fontaine</u>

GROUND WATER MONITORING WELL REPORT - PART D
Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SWD-Wastewater Compliance Evaluation Section, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926

PERMITTEE NAME: Jumper Creek Utility Co.
MAILING ADDRESS: 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

PERMIT NUMBER: FLA336963

LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Jumper Creek Manor WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513
COUNTY: Sumter

MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESC: RIB (R-001), including Influent

NO DISCHARGE TO R-001: ☐

MONITORING PERIOD From: July 1, 2013 To July 31, 2013

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001	Sample Measurement	.005	MGD				Monthly	Calculation
PARM Code 50050 Y Mon.Site No. FLW-01	Permit Requirement	0.035 (AADF)	MGD				Monthly	Calculation
Flow, To R-001	Sample Measurement	.002	MGD				5 Days/Week	Elapsed Time Meter
PARM Code 50050 I Mon.Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD				5 Days/Week	Elapsed Time Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			5.7		0	Monthly	Calculation
PARM Code 80082 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)			Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			3.6	3.6	0	Monthly	Grab
PARM Code 80082 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)		Monthly	Grab
Solids, Total Suspended	Sample Measurement			3.6		0	Monthly	Calculation
PARM Code 00530 Y Mon.Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)			Monthly	Calculation
Solids, Total Suspended	Sample Measurement			1.8	1.8	0	Monthly	Grab
PARM Code 00530 A Mon.Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
U.S. Water Services Corp., Melisa Rotteveel, Manager		727-848-8292	13/08/05

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Jumper Creek Manor WWTF
Sumter County

MONITORING GROUP NUMBER: R-001
MONITORING PERIOD From: July 1, 2013 To:

PERMIT NUMBER: FLA336963
July 31, 2013

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH					7.5		7.7	SU	0		Grab
PARM Code 00406 A Mon.Site No. EFA-01	Sample Measurement										
	Permit Requirement				6.0 (Min.)		8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				0.8			#/100mL	0	Monthly	Calculation
PARM Code 74055 Y Mon.Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				<1.0		<1.0	#/100mL	0	Monthly	Grab
PARM Code 74055 A Mon.Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mean)		800 (Max.)	#/100mL		Monthly	Grab
Total Chlorine Residual (For Disinfection)	Sample Measurement				0.6			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon.Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						1.32	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon.Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
	Sample Measurement										
	Permit Requirement										
Flow, Total Plant	Sample Measurement	.002		MGD						Monthly	Calculation
PARM Code 50050 Q Mon.Site No. FLW-01	Permit Requirement	0.035 (3MRADF)		MGD						Monthly	Calculation
Percent Capacity, (3MRADF/Permitted Capacity) x 100	Sample Measurement				7%			%	0	Monthly	Calculation
PARM Code 00180 J Mon.Site No. FLW-01	Permit Requirement				Report			%		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 80082 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/L	0	Annually (February)	Grab
PARM Code 00530 G Mon.Site No. INF-01	Permit Requirement				Report			mg/L		Annually (February)	Grab
	Sample Measurement										
	Permit Requirement										

DAILY SAMPLE RESULTS - PART B (R-001)

Permit Number: FLA336963
Monitoring Period: From: July 1, 2013

To: July 31, 2013

Facility: Jumper Creek Manor WWTF
County: Sumter

	Flow (MGD) R-001 & Total Plant	CBOD5 (mg/L)	TSS (mg/L)	Fecal Coliform Bacteria (#/100mL)	PH (SU)	TCR (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)	Notes
Code	50050	80082	00530	74055	00406	50060	00620	
Mon. Site	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	
1	0.0017				7.6	0.60		
2	0.0014				7.7	0.70		
3	0.0019				7.6	1.40		
4	0.0019				7.6	1.70		
5	0.0019				7.6	1.70		
6	0.0020							
7	0.0021							
8	0.0021				7.6	1.30		
9	0.0026				7.6	0.80		
10	0.0019				7.6	0.80		
11	0.0026				7.6	0.70		
12	0.0017				7.7	0.80		
13	0.0020							
14	0.0020				7.6	1.10		
15	0.0022							
16	0.0023				7.6	1.10		
17	0.0020	3.6	1.8	<1.0	7.6	1.60	1.32	
18	0.0015				7.6	0.60		
19	0.0019				7.6	0.60		
20	0.0020							
21	0.0030							
22	0.0030				7.5	2.00		
23	0.0020				7.6	1.40		
24	0.0021				7.6	1.40		
25	0.0013				7.6	>2.2		
26	0.0014				7.5	>2.2		
27	0.0020							
28	0.0019							
29	0.0019				7.6	1.50		
30	0.0020				7.6	>2.2		
31	0.0020				7.7	>2.2		
Total	0.062							
Mo. Avg.	0.002							

PLANT STAFFING:

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>12052</u>	Name: <u>Karl Philipp</u>
Evening Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Night Shift Operator	Class: <u> </u>	Certificate No: <u> </u>	Name: <u> </u>
Lead Operator	Class: <u>B</u>	Certificate No: <u>7113</u>	Name: <u>William Fontaine</u>

GROUND WATER MONITORING WELL REPORT - PART D

Jumper Creek Manor WWTF

County: Sumter
 Facility Name: Jumper Creek Manor WWTF
 PA File Number: FLA336963-003-DW3P/NR

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: MW-1

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Time Sample Obtained: _____

Parameter	PARAM Code	Sample Measurement	Permit Requirement	Units	Statistical Base Code	Monitoring Frequency	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	FEET	Single Sample	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	MG/L	Single Sample	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	MG/L	Single Sample	Quarterly				
Arsenic, Total Recoverable	00978		10	UG/L	Single Sample	Quarterly				
Chloride (as Cl)	00940		250	MG/L	Single Sample	Quarterly				
Cadmium, Total Recoverable	01113		5	UG/L	Single Sample	Quarterly				
Chromium, Total Recoverable	01118		100	UG/L	Single Sample	Quarterly				
Lead, Total Recoverable	01114		15	UG/L	Single Sample	Quarterly				
Coliform, Fecal	74055		4	#/100ML	Single Sample	Quarterly				
pH*	00400		6.5 to 8.5	SU	Single Sample	Quarterly				
Sulfate, Total	00945		250	MG/L	Single Sample	Quarterly				
Turbidity*	00070		Report	NTU	Single Sample	Quarterly				
Sodium, Total Recoverable	00923		160	MG/L	Single Sample	Quarterly				
Specific Conductance*	00095		Report	UMHO/CM	Single Sample	Quarterly				
Temperature (C), Water*	00010		Report	DEG.C	Single Sample	Quarterly				
Dissolved Oxygen*	00300		Report	MG/L	Single Sample	Quarterly				

*The field parameters shall be sampled per DEP-SOP-001/01, FS 2200 Groundwater Sampling and recorded, (see Figure FS 2200-2 Groundwater Purging Procedure and Form FD 9000-24, Groundwater Sampling Log). The field parameters to be reported on Part D of GW DMR shall be the last sample recorded.

COMMENTS AND EXPLANATION (Reference all attachments here):

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (yy/mm/dd)

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data. When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "F"

Billing Analysis

Billing Information

Since Purchase

Including Test Year

Jumper Creek Utility Company
Docket No. 140147-WS

Water

	Bills	Consumption (000)
<u>Apr-13</u>		
5/8 X 3/4	40	
0	3	0
1	10	10
2	16	32
3	5	15
4	1	4
5	2	10
6	2	12
10	1	10
	40	93
<u>May-13</u>		
5/8 X 3/4	40	
1	2	2
2	4	8
3	5	15
4	5	20
5	4	20
6	8	48
7	3	21
8	3	24
9	1	9
11	2	22
12	2	24
22	1	22
	40	235
<u>Jun-13</u>		
5/8 X 3/4	41	
0	2	0
1	1	1
2	5	10
3	5	15
4	9	36
5	6	30
6	6	36
7	2	14
8	1	8
11	2	22
13	1	13
14	1	14
	41	199

Jumper Creek Utility Company
Docket No. 140147-WS

Water

Bills Consumption
(000)

Jul-13

5/8 X 3/4	42	
0	4	0
1	3	3
2	3	6
3	9	27
4	5	20
5	9	45
6	4	24
7	2	14
9	1	9
14	1	14
19	1	19
	42	181

Aug-13

5/8 X 3/4	43	
0	5	0
1	5	5
2	3	6
3	11	33
4	8	32
5	4	20
6	6	36
7	1	7
	43	139

Sep-13

5/8 X 3/4	43	
0	5	0
1	1	1
2	7	14
3	5	15
4	4	16
5	8	40
6	7	42
7	1	7
8	3	24
9	1	9
10	1	10
	43	178

Oct-13

5/8 X 3/4	41	
0	2	0
1	5	5
2	5	10
3	5	15
4	9	36
5	8	40
6	4	24
7	1	7
8	1	8
9	1	9
	41	154

Jumper Creek Utility Company
Docket No. 140147-WS

Water

	Bills	Consumption (000)
Nov-13		
5/8 X 3/4	43	
0	1	0
1	4	4
2	6	12
3	2	6
4	8	32
5	12	60
6	3	18
7	2	14
8	3	24
9	2	18
	<u>43</u>	<u>188</u>
Dec-13		
5/8 X 3/4	41	
1	1	1
2	4	8
3	7	21
4	14	56
5	5	25
6	2	12
7	5	35
9	3	27
	<u>41</u>	<u>185</u>
Jan-14		
5/8 X 3/4	41	
0	1	0
1	3	3
2	5	10
3	7	21
4	12	48
5	4	20
6	1	6
7	3	21
8	4	32
9	1	9
	<u>41</u>	<u>170</u>
Feb-14		
5/8 X 3/4	41	
1	3	3
2	5	10
3	7	21
4	12	48
5	4	20
6	1	6
7	3	21
8	4	32
9	1	9
26	1	26
	<u>41</u>	<u>196</u>

Jumper Creek Utility Company

Docket No. 140147-WS

Water

	Bills	Consumption (000)
Mar-14		
5/8 X 3/4	41	
1	3	3
2	4	8
3	7	21
4	14	56
5	4	20
6	5	30
7	2	14
12	1	12
13	1	13
	41	177
Apr-14		
5/8 X 3/4	43	
0	1	0
2	6	12
3	9	27
4	6	24
5	7	35
6	3	18
7	5	35
8	4	32
10	1	10
11	1	11
	43	204
May-14		
5/8 X 3/4	43	
0	1	0
1	1	1
2	5	10
3	5	15
4	10	40
5	6	30
6	8	48
7	2	14
8	4	32
41	1	41
	43	231
Jun-14		
5/8 X 3/4	43	
0	2	0
1	1	1
2	2	4
3	4	12
4	8	32
5	11	55
6	4	24
7	4	28
8	1	8
9	2	18
11	1	11
13	1	13
16	1	16
24	1	24
	43	246

Jumper Creek Utility Company
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Water

	Bills	Consumption (000)
<u>Jul-14</u>		
5/8 X 3/4	42	
0	1	0
1	1	1
2	1	2
3	6	18
4	7	28
5	9	45
6	9	54
7	1	7
8	2	16
9	2	18
10	1	10
12	1	12
14	1	14
	42	225
<u>Aug-14</u>		
5/8 X 3/4	43	
0	2	0
2	4	8
3	7	21
4	9	36
5	6	30
6	10	60
7	3	21
11	1	11
14	1	14
	43	201
<u>Sep-14</u>		
5/8 X 3/4	44	
0	3	0
2	4	8
3	8	24
4	5	20
5	9	45
6	6	36
7	4	28
8	1	8
9	1	9
10	2	20
11	1	11
	44	209

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "G"

Jumper Creek Permits

Also summary of Asset Listing

Drinking Water Annual Operating License Fee Account Statement



www.dep.state.fl.us

Statement of Account as of 9/15/14
30 DAY NOTICE

PWS # 6605002; email: RDEROSSETT@USWATERCORP.NET
RON DEROSSETT
U.S. WATER SERVICES
4939 CROSS BAYOU BLVD.
NEW PORT RICHEY, FL 34652

All fees on this statement were assessed pursuant to Rule 62-4.053, Florida Administrative Code, and are due annually. A copy of the Rule may be found at <http://www.dep.state.fl.us/legal/Rules/shared/62-4/62-4.pdf>. The purpose of this statement is to provide an accounting of fees assessed and record of payments credited for your system. If your system statement has a balance greater than 0 it is considered past due and should be remitted immediately. In order to ensure any payment is properly credited to your system's account, please return a copy of this statement with your payment. All payments for any balances still due should be remitted by **October 15, 2014**.

Payments can be made by personal, business, or cashier's check, money order, electronic fund transfer or online by credit card (Visa/Mastercard). To pay online, visit www.fideportal.com. Then select 'Pay', 'Invoices', 'Drinking Water Annual Operating License Fees' and follow the instructions to register or login.

If you represent a municipality (city/county government) or entity thereof, you may be eligible for a reduction or waiver of permit processing fees pursuant to Section 218.075, Florida Statutes. To obtain the most 'current' guidance for submitting a fee waiver request please register or login to the DEP Business Portal at the web link above.

If you have any questions about this fee, payment, or fee waiver eligibility please email Noreen.Biernacki@dep.state.fl.us or call (850)245-8577.

<i>PWS Number</i>	<i>System Name</i>		
6605002	JUMPER CREEK UTILITY COMPANY		
07/10/2014	2015 INVOICE #35480 (7/1/2014-6/30/2015)		2,000.00
07/28/2014	PAYMENT		-2,000.00
09/15/2014	Ending Account Balance		\$0.00

No payment due at this time.

Florida Department of Environmental Protection
Bureau of Finance & Accounting
P.O.Box 3070
Tallahassee, FL 32315-3070

PWS Number: 6605002
Amount Due: \$0.00

Accounting Information

Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: M7
FLAIR Code: 3720252600137350200000020000



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**
CENTRAL DISTRICT
3319 MAGUIRE BOULEVARD, SUITE 232
ORLANDO, FLORIDA 32803

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

Sent via Email to: gderemer@uswatercorp.net

In the Matter of an
Application for Permit by:

US Water Services Corp
Gary Deremer, President
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652-3434

File Number FLA336963-006-DW3P
Sumter County DW
Jumper Creek Utility Company WWTF

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA336963 to operate the Jumper Creek Utility Company WWTF, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes, within fourteen days of receipt of notice. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Under Rule 62-110.106(4), Florida Administrative Code, a person may request an extension of the time for filing a petition for an administrative hearing. The request must be filed (received by the Clerk) in the Office of General Counsel before the end of the time period for filing a petition for an administrative hearing.

Petitions by the applicant or any of the persons listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), Florida Statutes, must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first. Section 120.60(3), Florida Statutes, however, also allows that any person who has asked the Department in writing for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition or request for an extension of time within fourteen days of receipt of notice shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106.201, Florida Administrative Code:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;

- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the determination;
- (c) A statement of when and how the petitioner received notice of the Department's decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

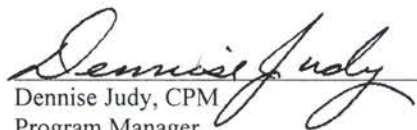
Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

This permit action is final on the date filed with the Clerk of the Department unless a petition (or request for an extension of time) is filed in accordance with the above. Upon the timely filing of a petition (or request for an extension of time), this permit will not be effective until further order of the Department.

Any party to the permit has the right to seek judicial review of the permit action under Section 120.68, Florida Statutes, by the filing of a notice of appeal under Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when this permit action is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Dennise Judy, CPM
Program Manager
Wastewater Permitting
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged.

Mandakini Patel

Clerk

May 16, 2014

Date

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on May 16, 2014 to the listed persons, by Mandakini Patel

DJ/ee/cs

Enclosures: Permit, DMRs (and Word version), SOB

cc: David Smicherko, DEP (via email)
Mohammed Y. Kadar, P.E./ (mkadar@uswatercorp.net)
Eugene Elliott, DEP (via email)
Anil Desai, DEP (via email)



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**
CENTRAL DISTRICT
3319 MAGUIRE BOULEVARD, SUITE 232
ORLANDO, FLORIDA 32803

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

**STATE OF FLORIDA
DOMESTIC WASTEWATER FACILITY PERMIT**

PERMITTEE:
US Water Services Corp

RESPONSIBLE OFFICIAL:
Gary Deremer, President
gderemer@uswatercorp.net
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652-3434
(727) 848-8292

PERMIT NUMBER: FLA336963
FILE NUMBER: FLA336963-006-DW3P
EFFECTIVE DATE: December 7, 2014
EXPIRATION DATE: December 6, 2019

FACILITY:

Jumper Creek Utility Company WWTF
2549 East County Road 48
Bushnell, FL 33513
Sumter County
Latitude: 28°38' 41.1248" N Longitude: 82°3' 45.1458" 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:

Operation of an existing 0.035 million gallon per day (MGD) Three-Month Rolling Average Daily Flow (3MRADF), Type III, extended aeration domestic wastewater treatment plant, consisting of two flow equalization basins (5,000 gallons each for 10,000 gallons total volume), seven 5,000 gallon aeration basins (35,000 gallons total volume), two 3,000 gallon clarifiers (6,000 gallons total volume, and 130 square feet of total surface area), two 900 gallon chlorine contact chambers (1,800 gallons total volume), and one digester (4,000 gallons). This plant is operated to provide secondary treatment with basic disinfection.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.035 MGD three month average daily flow permitted capacity rapid infiltration basin system. R-001 consists of a two-cell Rapid Infiltration Basins (RIBs) with 12,100 square feet wetted area located approximately at latitude 28°36' 1" N, longitude 82°3' 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 16 of this permit.

PERMITTEE: US Water Services Corp
 FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
 EXPIRATION DATE: December 6, 2019

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow (to R-001)	MGD	Max Max	0.035 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	FLW-01	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	Monthly	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Monthly Geometric Mean Annual Average Single Sample	Monthly	Grab	EFA-01	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-01	

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

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-01	Flow measured at the master lift station.
EFA-01	Effluent sampling point after treatment and prior to discharge to the rapid infiltration basins.

3. A meter 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: US Water Services Corp
 FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
 EXPIRATION DATE: December 6, 2019

B. Other Limitations and Monitoring and Reporting Requirements

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

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (to plant)	MGD	Max Max	0.035 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	FLW-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

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

Monitoring Site Number	Description of Monitoring Site
FLW-01	Flow measured at the master lift station.
INF-01	Influent sampling point prior to treatment and ahead of the return activated sludge line.

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 meter 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 quantification 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 quantification 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 the effective date of the permit. 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, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	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 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Central District Office at the address specified in Permit Condition I.B.13. by the twenty-eighth (28th) of the month following the month of operation.

When submitting electronic DMR forms (**preferred**), the permittee shall use the electronic DMR system(s) approved in writing by the Department and shall electronically submit the completed DMR forms to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms. **The enhanced EzDMR system shall be used in accordance with Condition VI. 1. of this permit, unless alternative arrangements are approved by the Central District's Wastewater Permitting Section. An account can be opened by contacting: EzDMRAdmin@dep.state.fl.us**

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

8. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's 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)897-4100
FAX Number - (850)412-0467
(All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

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

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

1. Biosolids generated by this facility may be disposed of in a Class I solid waste landfill. [62-620.320(6), 62-640.880(1)]
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored at sampling location RMP-Q by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Condition I.B.7.

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

Parameter	Units	Max/ Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1

[62-640.650(5)(a)1]

4. Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	biosolids leaving site

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]
8. 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)]
9. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

III. GROUND WATER REQUIREMENTS

1. The permittee shall give at least 72-hours notice to the Department's Central District Office, prior to the installation of any monitoring wells. [62-520.600(6)(h)]
2. Before construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location to properly determine monitoring well specifications such as well depth, screen interval, screen slot, and filter pack. [62-520.600(6)(g)]
3. Within 30 days after installation of a monitoring well, the permittee shall submit to the Department's Central District Office well completion reports and soil boring/lithologic logs on the attached DEP Form(s) 62-520.900(3), Monitoring Well Completion Report. [62-520.600(6)(j) and .900(3)]
4. All piezometers and monitoring wells not part of the approved ground water monitoring plan shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C., unless future use is intended. [62-532.500(5)]
5. For the Part IV land application system(s), all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for Land Application Site R-001 shall extend horizontally 100 feet from the application site and vertically to the base of the surficial aquifer. [62-520.200(27)] [62-520.465]
6. 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)]

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

7. If the concentration for any constituent listed in Permit Condition III.10. 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 background quality shall be the prevailing standard. [62-520.420(2)]
8. During the period of operation authorized by this permit, the permittee shall continue to sample ground water at the monitoring wells identified in Permit Condition III.9., below 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] [62-610.510]
9. The following monitoring well shall be sampled for Reuse System R-001.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Latitude			Longitude			Depth (Feet)	Aquifer Monitored	New or Existing
		°	'	"	°	'	"			
MWC-01	Compliance monitoring well located at the edge of the zone of discharge, down gradient from a pollution source to measure the change in the level of pollutants in the ground water.	28	38	41	82	3	45		Surficial	Existing

MWC = Compliance; MWP = Piezometer

[62-520.600] [62-610.510]

10. The following parameters shall be analyzed for each monitoring well identified in Permit Condition III.9.:

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to NGVD	Report	ft	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	s.u.	Grab	Quarterly
Turbidity	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)] [62-520.310(5)]

11. Water levels shall be recorded before evacuating each well for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NAVD allowable) at a precision of plus or minus 0.01 foot. [62-520.600(11)(c)] [62-610.510(3)(b)]
12. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-160.210] [62-601.700(5)]
13. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District Office as being more representative of ground water conditions. [62-520.310(5)]
14. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10) in accordance with Permit Condition I.B.7. [62-520.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601] [62-620.610(18)]
15. If any monitoring well becomes inoperable or damaged to the extent that sampling or well integrity may be affected, the permittee shall notify the Department's Central District Office within two business days from discovery, and a detailed written report shall follow within ten days after notification to the Department. The written report shall detail what problem has occurred and remedial measures that have been taken to prevent recurrence or request approval for replacement of the monitoring well. All monitoring well design and replacement shall be approved by the Department's Central District Office before installation. [62-520.600(6)(l)]

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins (RIBs)

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 RIBs shall be limited to 4.3 inches per day (as applied to the entire bottom area). [62-610.523(3)]
3. The RIBs 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 III, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 1/2 hour/day for 5 days/week and one visit each weekend. The lead/chief operator must be a Class C operator, or higher.

2. 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)]

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. [62-600.405(5)]
2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1)]

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

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FACILITY: Jumper Creek Utility Company WWTF

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- b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
- c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
- d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
- e. A copy of the current permit;
- f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
- g. A copy of any required record drawings;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1.

Register for and begin using the Department's EzDMR system, per condition I.B.8 of this permit	Within 6 months of permit effective date
--	--

2. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:

- a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
- b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1) - (4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. [62-625.500]

VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the 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)]

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2. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. [62-604.130(3)]
3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]
4. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.[62-604.130(5)]
5. 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)]
6. 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)]
7. 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)]
8. 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)]
9. 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)]

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

PERMIT NUMBER: FLA336963
EXPIRATION DATE: December 6, 2019

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. [62-620.610(1)]
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. [62-620.610(2)]
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. [62-620.610(3)]
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. [62-620.610(6)]
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. [62-620.610(7)]
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [62-620.610(8)]
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9)]

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EXPIRATION DATE: December 6, 2019

10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10)]
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. [62-620.610(12)]
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13)]
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14)]
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15)]
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.[62-620.610(17)]
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-601, and 62-610, F.A.C., and 40 CFR 136, as appropriate.

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- a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
- b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
- c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
- d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
20. The permittee shall report to the Department'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;

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- (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)]

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
 - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.

PERMITTEE: US Water Services Corp
FACILITY: Jumper Creek Utility Company WWTF

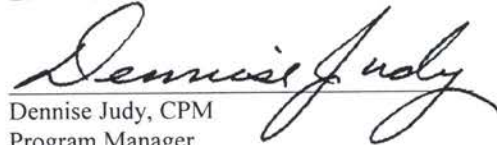
PERMIT NUMBER: FLA336963
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- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION



Dennise Judy, CPM
Program Manager
Wastewater Permitting

Permit Issuance Date: May 16, 2014

Attachment(s):
Discharge Monitoring Report

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd, Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME: US Water Services Corp
MAILING ADDRESS: 4939 Cross Bayou Blvd
New Port Richey, Florida 34652-3434

PERMIT NUMBER:

FLA336963-006-DW3P

Effective Date:

December 7, 2014

FACILITY: Jumper Creek Utility Company WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513

LIMIT:
CLASS SIZE:
MONITORING GROUP NUMBER:
MONITORING GROUP DESCRIPTION:
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD

Final
N/A
R-001
R-001 (RIBS), including Influent

Expiration Date:
REPORT FREQUENCY:
PROGRAM:

December 6, 2019
Monthly
Domestic

COUNTY: Sumter
OFFICE: Central District

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (to R-001)	Sample Measurement										
PARM Code 50050 G Mon. Site No. FLW-01	Permit Requirement	Report (Mo. Avg.)	0.035 (3Mo.Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement				20.0 (An. Avg.)			mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement				20.0 (An. Avg.)			mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement				200 (An. Avg.)			#/100mL		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

Jumper Creek Utility Company WWTF

MONITORING GROUP NUMBER: R-001

MONITORING PERIOD From: _____

PERMIT NUMBER: FLA336963-006-DW3P

To: _____

[illegible]

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd, Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME: US Water Services Corp
MAILING ADDRESS: 4939 Cross Bayou Blvd
New Port Richey, Florida 34652-3434

PERMIT NUMBER:

FLA336963-006-DW3P

FACILITY: Jumper Creek Utility Company WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513

LIMIT:
CLASS SIZE:
MONITORING GROUP NUMBER:
MONITORING GROUP DESCRIPTION:
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD

Final
N/A
R-001
R-001 (RIBs), including Influent

REPORT FREQUENCY: Annually
PROGRAM: Domestic

COUNTY: Sumter
OFFICE: Central District

From: To:

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement							
PARM Code 80082 G	Permit Requirement			Report (Max.)	mg/L		Annually	Grab
Mon. Site No. INF-01								
Solids, Total Suspended (Influent)	Sample Measurement							
PARM Code 00530 G	Permit Requirement			Report (Max.)	mg/L		Annually	Grab
Mon. Site No. INF-01								
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd, Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME: US Water Services Corp
MAILING ADDRESS: 4939 Cross Bayou Blvd
New Port Richey, Florida 34652-3434

PERMIT NUMBER:

FLA336963-006-DW3P

FACILITY: Jumper Creek Utility Company WWTF
LOCATION: 2549 East County Road 48
Bushnell, FL 33513-

LIMIT:
CLASS SIZE:
MONITORING GROUP NUMBER:
MONITORING GROUP DESCRIPTION:
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD

Final
N/A
RMP-Q
Biosolids Quantity

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

COUNTY: Sumter
OFFICE: Central District

From: _____ To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA336963-006-DW3P
Monitoring Period From: _____ To: _____

Facility: Jumper Creek Utility Company WWTF

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow (to R-001) MGD		
Code	80082	50060	74055	00620	00530	00400	50050		
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01		
1									
2									
3									
4									
5									
6									
7									
8									
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22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
Total									
Mo. Avg.									

PLANT STAFFING:

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Jumper Creek Utility Company WWTF
 Permit Number: FLA336963-006-DW3P
 County: Sumter

Monitoring Well ID: MWC-01
 Well Type: Compliance
 Description: Compliance monitoring well located at the edge of the zone of discharge, down gradient from a pollution source to measure the change in the level of pollutants in the ground water.

Report Frequency: Quarterly
 Program: Domestic

Office: Central District

Monitoring Period

From: _____ To: _____

Re-submitted DMR: ☐

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ☐ Yes ☐ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Coliform, Fecal	74055		4	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. <0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

**STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT**

PERMIT NUMBER: FLA336963-006
FACILITY NAME: Jumper Creek Manor WWTF
FACILITY LOCATION: 2549 East County Road 48, Bushnell, FL 33513
Sumter County
NAME OF PERMITTEE: US Water Services Corp
PERMIT WRITER: Eugene Elliott, Engineer IV

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA336963-006-DW3P

Application Submittal Date: April 14, 2014

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.035 mgd Three Month Average Daily Flow
Proposed Increase in Permitted Capacity:	0.00 mgd Three Month Average Daily Flow
Proposed Total Permitted Capacity:	0.035 mgd Three Month Average Daily Flow

d. Description of Wastewater Treatment

Operation of an existing 0.035 million gallon per day (MGD) Three-Month Rolling Average Daily Flow (3MRADF), Type III, extended aeration domestic wastewater treatment plant, consisting of two flow equalization basins of 5,000 gallons each for 10,000 gallons total volume, seven 5,000 gallon aeration basins for 35,000 gallons total volume, two 3,000 gallon clarifiers for 6,000 gallons total volume, and 130 square feet of total surface area, two 900 gallon chlorine contact chambers for 1,800 gallons total volume, and one digester of 4,000 gallons. This plant is operated to provide secondary treatment with basic disinfection.

e. Description of Effluent Disposal and Land Application Sites (as reported by applicant)

Land Application: An existing 0.035 MGD Annual Average Daily Flow (AADF) permitted capacity Part IV rapid-rate land application system (R-001). R-001 consists of a two-cell Rapid Infiltration Basin (RIB) with 12,100 square feet wetted area. R-001 is located approximately at Latitude 28° 38' 1" N, Longitude 82° 3' 46" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow (to R-001)	MGD	Max	0.035	3-Month Rolling Average	62-600.400(3)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.400(3)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.740(1)(b)1.a. FAC
		Max	30.0	Monthly Average	62-600.740(1)(b)1.b. FAC
		Max	45.0	Weekly Average	62-600.740(1)(b)1.c. FAC
		Max	60.0	Single Sample	62-600.740(1)(b)1.d. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.740(1)(b)1.a. FAC
		Max	30.0	Monthly Average	62-600.740(1)(b)1.b. FAC
		Max	45.0	Weekly Average	62-600.740(1)(b)1.c. FAC
		Max	60.0	Single Sample	62-600.740(1)(b)1.d. FAC
Coliform, Fecal	#/100mL	Max	200	Monthly Geometric Mean	62-600.440(4)(c)2. FAC
		Max	200	Annual Average	62-610.510 & 62-600.440(4)(c)1. FAC
		Max	800	Single Sample	62-600.440(4)(c)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(4)(b) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
		Max	0.035	3-Month Rolling Average	62-600.400(3)(b) FAC
Flow (to plant)	MGD	Max	Report	Monthly Average	62-600.400(3)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent) *	mg/L	Max	Report	Single Sample	62-601.300(1) FAC
Solids, Total Suspended (Influent) *	mg/L	Max	Report	Single Sample	62-601.300(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-601 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-601, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

* Influent sampling is reduced to annually in accordance with Rule 62-601.300(6), FAC

4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA336963-005-DW3P expires on December 6, 2014. Wastewater permit FLA336963-006 will become effective on December 7, 2014 and expire on December 6, 2019.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be disposed of in a Class I solid waste landfill.

See the table below for the rationale for the biosolids quantities monitoring requirements.

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency	All Parameters				62-640.650(5)(a) FAC

6. GROUND WATER MONITORING REQUIREMENTS

Ground water shall be sampled in accordance with the permit conditions in Part III.

7. PERMIT SCHEDULES

A schedule is not included in the wastewater permit.

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

9. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is not accompanied by an AO and the permittee has not entered into a CO with the Department.

10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

11. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, public notice (after release), comments received and additional information is available for public inspection during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

12. PROPOSED SCHEDULE FOR PERMIT ISSUANCE

Notice of Permit Issuance

May 16, 2014

13. Department CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Eugene Elliott, Engineer IV
(gene.elliott@dep.state.fl.us)

3319 Maguire Blvd Suite 232
Orlando, FL 32803-3767
Telephone No.: (407) 897-4151



An Equal
Opportunity
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Southwest Florida Water Management District

Bartow Service Office
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)

Sarasota Service Office
6750 Fruitville Road
Sarasota, Florida 34240-9711
(941) 377-3722 or
1-800-320-3503 (FL only)

2379 Broad Street, Brooksville, Florida 34604-6899
(352) 796-7211 or 1-800-423-1476 (FL only)
SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only)
On the Internet at: WaterMatters.org

Tampa Service Office
7601 Highway 301 North
Tampa, Florida 33637-6759
(813) 985-7481 or
1-800-836-0797 (FL only)

July 31, 2013

Jumper Creek Utility Company / Attn: Gary Demerer
4939 Cross Bayou Blvd
New Port Richey, FL 34652

Subject: **Notice of Intended Agency Action Letter**
Small General Water Use Permit
Permit No.: 20 012434.003
Project Name: Jumper Creek Manor
County: Sumter

Dear Permittee(s):

Your Water Use Permit has been approved contingent upon no objection to the District's action being received by the District within the time frames described in the enclosed Notice of Rights.

The information received by the District will be kept on file to support the District's determination regarding your application. This information is available for viewing or downloading through the District's Application and Permit Search Tools located at www.WaterMatters.org/permits.

The District's action in this matter only becomes closed to future legal challenges from members of the public if such persons have been properly notified of the District's action and no person objects to the District's action within the prescribed period of time following the notification. The District does not publish notices of intended agency action. If you wish to limit the time within which a person who does not receive actual written notice from the District may request an administrative hearing regarding this action, you are strongly encouraged to publish, at your own expense, a notice of intended agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Publishing notice of intended agency action will close the window for filing a petition for hearing. Legal requirements and instructions for publishing notice of intended agency action, as well as a noticing form that can be used is available from the District's website at www.WaterMatters.org/permits/noticing. If you publish notice of intended agency action, a copy of the affidavit of publishing provided by the newspaper should be sent to the District's Tampa Service Office, for retention in the File of Record for this agency action.

Please be advised that the Governing Board has formulated a water shortage plan referenced in a Standard Water Use Permit Condition (Exhibit A) of your permit, and will implement such a plan during periods of water shortage. You will be notified during a declared water shortage of any change in the conditions of your Permit or any suspension of your Permit, or of any restriction on your use of water for the duration of any declared water shortage. Please further note that water conservation is a condition of your Permit and should be practiced at all times.

If you have any questions or concerns regarding your permit or any other information, please contact the Water Use Permit Bureau in the Tampa Service Office.

Sincerely,

Darrin Herbst, P.G.
Bureau Chief
Water Use Permit Bureau
Regulation Division

Enclosures: Approved Permit
Notice of Rights

cc: U.S. Water Services Corp/Attn: Mo Kader

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT
WATER USE PERMIT
SMALL GENERAL
PERMIT NO. 20 012434.003

PERMIT ISSUE DATE: July 31, 2013

EXPIRATION DATE: July 31, 2033

The Permittee is responsible for submitting an application to renew this permit no sooner than one year prior to the expiration date, and no later than the end of the last business day before the expiration date, whether or not the Permittee receives prior notification by mail. Failure to submit a renewal application prior to the expiration date and continuing to withdraw water after the expiration date is a violation of Chapter 373, Florida Statutes, and Chapter 40D-2, Florida Administrative Code, and may result in a monetary penalty and/or loss of the right to use the water. Issuance of a renewal of this permit is contingent upon District approval.

TYPE OF APPLICATION: Renewal

GRANTED TO: Jumper Creek Utility Company / Attn: Gary Demerer
4939 Cross Bayou Blvd
New Port Richey, FL 34652

PROJECT NAME: Jumper Creek Manor

WATER USE CAUTION AREA(S): Not in a WUCA

COUNTY: Sumter

TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gallons per day)

ANNUAL AVERAGE	37,800 gpd
PEAK MONTH ¹	56,900 gpd

¹ Peak Month: Average daily use during the highest water use month.

WATER USE TABLE (in gpd)

<u>USE</u>	<u>ANNUAL AVERAGE</u>	<u>PEAK MONTH</u>
Public Supply	37,800	56,900

USE TYPE

Fire Fighting/Testing

Residential Single Family

Unaccounted Use

PUBLIC SUPPLY:

Population Served: 233

Per Capita Rate: 150 gpd/person

WITHDRAWAL POINT QUANTITY TABLE

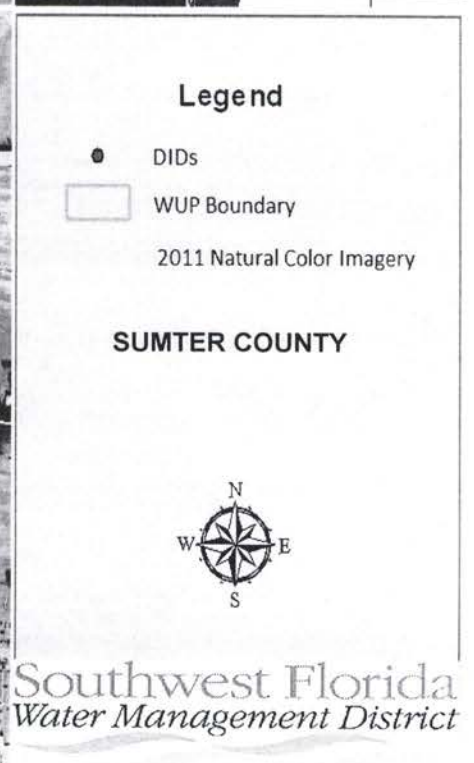
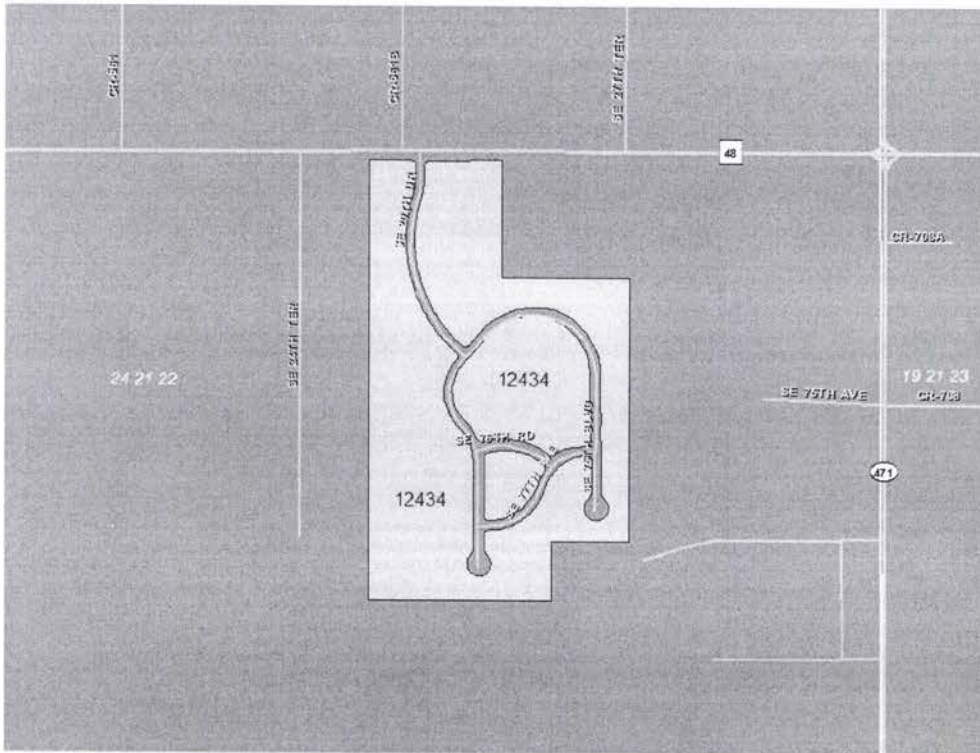
Water use from these withdrawal points are restricted to the quantities given below :

<u>I.D. NO.</u> <u>PERMITTEE/</u> <u>DISTRICT</u>	<u>DIAM</u> <u>(in.)</u>	<u>DEPTH</u> <u>TTL./CSD.FT.</u> <u>(feet bls)</u>	<u>USE DESCRIPTION</u>	<u>AVERAGE</u> <u>(gpd)</u>	<u>PEAK</u> <u>MONTH</u> <u>(gpd)</u>
1 / 1	12	170 / 80	Public Supply	37,800	56,900
8 / 8	12	200 / 152	Public Supply	37,800	56,900
Standby					

WITHDRAWAL POINT LOCATION TABLE

<u>DISTRICT I.D. NO.</u>	<u>LATITUDE/LONGITUDE</u>
1	unk/unk
8	unk/unk

Location Map
Jumper Creek Utility Company / Attn: Gary Demerer
WUP No. 20 012434.003



0 0.06 0.12 Miles

STANDARD CONDITIONS:

The Permittee shall comply with the Standard Conditions attached hereto, incorporated herein by reference as Exhibit A and made a part hereof.

SPECIAL CONDITIONS:

1. The Permittee shall incorporate all economically, technically and environmentally feasible water conserving measures into all processes, including reducing water losses, recycling and reuse. The Permittee shall promote water conservation in all components of water use, including water conservation among their customers, use water-efficient irrigation practices, and use of drought-tolerant landscaping.(285)
2. Within 90 days of the replacement of any or all withdrawal quantities from ground water or surface water bodies with an Alternative Water Supply, the Permittee shall apply to modify this permit to place equal quantities of permitted withdrawals from the ground and/or surface water resource on standby. The standby quantities can be used in the event that some or all of the alternative source is not available.(363)
3. By August 1, 2015, the Permittee shall submit a copy of the Florida Public Service Commission certification and the delineated service area for Jumper Creek Utility Company.(527)
4. Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Chapter 62-532.500(3)(a)(4), F.A.C.(568)

40D-2
Exhibit A

WATER USE PERMIT STANDARD CONDITIONS

1. The Permittee shall provide access to an authorized District representative to enter the property at any reasonable time to inspect the facility and make environmental or hydrologic assessments. The Permittee shall either accompany District staff onto the property or make provision for access onto the property.
2. When necessary to analyze impacts to the water resource or existing users, the District shall require the Permittee to install flow metering or other measuring devices to record withdrawal quantities and submit the data to the District.
3. The District shall collect water samples from any withdrawal point listed in the permit or shall require the permittee to submit water samples when the District determines there is a potential for adverse impacts to water quality.
4. A District identification tag shall be prominently displayed at each withdrawal point that is required by the District to be metered or for which withdrawal quantities are required to be reported to the District, by permanently affixing the tag to the withdrawal facility.
5. The Permittee shall mitigate to the satisfaction of the District any adverse impact to environmental features or off-site land uses as a result of withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Adverse impacts include the following:
 - A. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
 - B. Damage to crops and other vegetation causing financial harm to the owner; and
 - C. Damage to the habitat of endangered or threatened species.
6. The Permittee shall mitigate, to the satisfaction of the District, any adverse impact to existing legal uses caused by withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Adverse impacts include the following:
 - A. A reduction in water levels which impairs the ability of a well to produce water;
 - B. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
 - C. Significant inducement of natural or manmade contaminants into a water supply or into a usable portion of an aquifer or water body.
7. Notwithstanding the provisions of Rule 40D-1.6105, F.A.C., persons who wish to continue the water use permitted herein and who have acquired ownership or legal control of permitted water withdrawal facilities or the land on which the facilities are located must apply to transfer the permit to themselves within 45 days of acquiring ownership or legal control of the water withdrawal facilities or the land.
8. If any of the statements in the application and in the supporting data are found to be untrue and inaccurate, or if the Permittee fails to comply with all of the provisions of Chapter 373, Florida Statutes (F.S.), Chapter 40D, Florida Administrative Code (F.A.C.), or the conditions set forth herein, the Governing Board shall revoke this permit in accordance with Rule 40D-2.341, F.A.C., following notice and hearing.
9. Issuance of this permit does not exempt the Permittee from any other District permitting requirements.
10. The Permittee shall cease or reduce surface water withdrawal as directed by the District if water levels in lakes fall below the applicable minimum water level established in Chapter 40D-8, F.A.C., or rates of flow in streams fall below the minimum levels established in Chapter 40D-8, F.A.C.
11. The Permittee shall cease or reduce withdrawal as directed by the District if water levels in aquifers fall below the minimum levels established by the Governing Board.
12. The Permittee shall not deviate from any of the terms or conditions of this permit without written approval by the District.

13. The Permittee shall practice water conservation to increase the efficiency of transport, application, and use, as well as to decrease waste and to minimize runoff from the property. At such time as the Governing Board adopts specific conservation requirements for the Permittee's water use classification, this permit shall be subject to those requirements upon notice and after a reasonable period for compliance.
14. The District may establish special regulations for Water-Use Caution Areas. At such time as the Governing Board adopts such provisions, this permit shall be subject to them upon notice and after a reasonable period for compliance.
15. In the event the District declares that a Water Shortage exists pursuant to Chapter 40D-21, F.A.C., the District shall alter, modify, or declare inactive all or parts of this permit as necessary to address the water shortage.
16. This permit is issued based on information provided by the Permittee demonstrating that the use of water is reasonable and beneficial, consistent with the public interest, and will not interfere with any existing legal use of water. If, during the term of the permit, it is determined by the District that the use is not reasonable and beneficial, in the public interest, or does impact an existing legal use of water, the Governing Board shall modify this permit or shall revoke this permit following notice and hearing.
17. All permits issued pursuant to these Rules are contingent upon continued ownership or legal control of all property on which pumps, wells, diversions or other water withdrawal facilities are located.

Darrin Herbst, P.G.

Authorized Signature

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

This permit, issued under the provision of Chapter 373, Florida Statutes and Florida Administrative Code 40D-2, authorizes the Permittee to withdraw the quantities outlined above, and may require various activities to be performed by the Permittee as described in the permit, including the Special Conditions. The permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.

Notice of Rights**ADMINISTRATIVE HEARING**

1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.
2. Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a consolidated application for an environmental resource permit and use of sovereignty submerged lands concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the District within 14 days of receipt of written notice.
3. Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.
4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.
5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended or proposed action is not available prior to the filing of a petition for hearing.
6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28-106, F.A.C. A request or petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C. can be viewed at www.flrules.org or at the District's website at www.WaterMatters.org/permits/rules.
7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 Highway 301 North, Tampa, FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 987-6746. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's acceptance of faxed petitions for filing is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation, available for viewing at www.WaterMatters.org/about.

JUDICIAL REVIEW

1. Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the appellate district where a party resides or as otherwise provided by law.
2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.

Jumper Creek Utility Company / Attn: Gary Demerer
4939 Cross Bayou Blvd
New Port Richey, FL 34652

Jumper Creek Assets

Water

WTP –

- 2 -Wells,
- 1-10,000 gallon Hydro-pneumatic tank
- 1- 12'x12' Wooden bldg.
- 1- Chemical feed pump
- 1- Air Compressor
- 1- Well Control Panel

Distribution System

- 5,538 LF of 6" PVC water Main
- 7 – Isolation Valves
- 9 – Fire Hydrants

Sewer

- 1- 0.030 MGD WWTP
- 2- RIB's

Collection System,

- 4,872 LF 4" PVC gravity lines
- 1,083 LF 4" Force main lines
- 23 manholes
- 1 – Duplex lift station

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "H"

The FDEP inspection report dated September 3, 2014. Also included in Attachment H is the proposal for this pro forma plant item to repair the blower motor and timer



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

CENTRAL DISTRICT
3319 MAGUIRE BOULEVARD, SUITE 232
ORLANDO, FLORIDA 32803

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

September 3, 2014

Gary Dermer, President
US Water Services
4939 Cross Bayou BLVD.
New Port Richey, Florida 34652

Re: Compliance Assistance Offer
Jumper Creek Manor WWTF
DW FLA336963
Sumter County
OCD-CAP-14-4423

Dear Mr. Dermer:

A CEI Inspection was conducted at your facility on April 17, 2014, under the authority of Section 403.091, Florida Statutes (F.S.). During this inspection, possible violations of Chapter 403, F.S., Chapter 62-600, Florida Administrative Code (F.A.C.) were observed. The purpose of this letter is to offer you compliance assistance as a means of resolving these matters.

Please see the attached inspection report for a full account of Department observations and be advised this Compliance Assistance Offer is part of an agency investigation preliminary to agency action in accordance with Section 120.57(5), F.S. We request you review the items of concern noted in the attached inspection report and respond in writing within **15 days** of receipt of this Compliance Assistance Offer. Your written response should either:

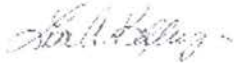
1. Describe what you have done to resolve the issue (see "Recommendations for Corrective Action" section of the report),
2. Provide information that either mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for one of our inspectors to visit your facility to offer suggested actions to return to compliance without enforcement.

It is the Department's desire that you are able to document compliance or corrective actions concerning the possible violations identified in the attached inspection report so that this matter can be closed without enforcement. Your failure to respond promptly in writing (or by e-mail) may result in the initiation of formal enforcement proceedings.

Company Name; Facility ID No.: FLA336963
OCD-CAP-14-4423
Compliance Assistance Offer
Page 2 of 2
Date

Please address your response and any questions to Dr. Phil Kane of the Central District Office at 407-897-4156 or via e-mail at phil.kane@dep.state.fl.us. We look forward to your cooperation with this matter.

Sincerely,



Lisa A. Kelley, Assistant Director
Central District
Florida Department of Environmental Protection

LAK/nh/pnk

Enclosures: Inspection Report (with attachments)

cc:

Facility Name:
Inspection Date:

INSPECTION REPORT SUMMARY

Facility Name: Jumper Creek Manor WWTF
Facility ID: FLA336963
Inspection Type: CEI
Inspection Date: April 17, 2014

FACILITY BACKGROUND:

Facility Address: 2549 East County Road 48 Bushnell, FL 33513
Program/ Permit Information: DW, permit issue date: December 7, 2009, expiration date December 6, 2014
Treatment Summary: Extended Aeration Sewage Treatment Plant with reuse to rapid-rate land application system.
Permitted Capacity: 0.035 mgd

1. **Permit:** RATING – In-Compliance

Observations: The current permit is onsite.

2. **Compliance Schedules:** RATING – Not Applicable

3. **Laboratory:** RATING – Not Evaluated

4. **Sampling:** RATING – Not Evaluated

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

Deficiency Description: A review of the DMRs from May 2012 to March 2014 revealed the December 2013 DMR is missing.

Permit/Rule or Other Reference: Chapter 62-620.610(18)(a) F.A.C.

Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge monitoring Report (DMR) Form 62-620.910(10), or as specified elsewhere in the permit.

Recommendation for Corrective Action: The DMR was submitted in a 4/29/2014 email.

Observations: The current permit was onsite.

Observations: The daily log was onsite and current.

Observations: The Operation & Maintenance Manual was onsite

Observations: The lab certification was current.

6. **Facility Site Review:** RATING – Out-of-Compliance

Deficiency Description: One of the three blowers does not work.

Facility Name:
Inspection Date:

Permit/Rule or Other Reference: Chapter 62-600.410(6) F.A.C. All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Recommendation for Corrective Action: Repair the blower. In addition to verbal onsite and telephone notification, a 4/21/2014 email delineated this item.

Deficiency Description: The automatic timer for the blowers does not work.

Permit/Rule or Other Reference: Chapter 62-600.410(6) F.A.C. All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Recommendation for Corrective Action: Repair the automatic timer. In addition to verbal onsite and telephone notification, a 4/21/2014 email delineated this item.

Deficiency Description: The lift station wet well needs cleaning.

Permit/Rule or Other Reference: Chapter 62-600.410(6) F.A.C. All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Recommendation for Corrective Action: Clean the lift station wet well. This was deemed corrected in a 5/9/2014 phone call to the inspector.

Observations: The facility is using only one clarifier.

Observations: The grounds were well maintained.

Observations: The facility was fenced with a good lock and adequate signage.

Observations: The facility was operating with no odors.

Observations: There were seven aeration basins with return activated sludge in good repair.

Observations: The three blowers were equipped with belt guards.

Observations: There were two clarifiers with clean weirs and stilling wells.

Observations: The facility is using only one clarifier.

Observations: There were two surge tanks not being used at the time.

Observations: There was one digester with adequate space.

Observations: The chlorine contact chamber was functioning properly with two chlorine containers and one pump.

Observations: The effluent weir was level and clean.

Observations: There were no leaks.

Observations: The RPZ was functioning and the certification done on March 26, 2014 by U.S. Water.

7. **Flow Measurement:** RATING – Minor Out-of-Compliance

Deficiency Description: No current flow meter calibration onsite due to the elapsed time meter not functioning.

Facility Name:
Inspection Date:

Permit/Rule or Other Reference: Chapter 62-601.500(6) F.A.C. Recording flow meters and totalizers shall be required to measure flows of 100,000 gallons per day or greater. Flow recording devices shall be calibrated on an annual basis.

Recommendation for Corrective Action: Repair the elapsed time meter and calibrate the flow meter. This was deemed corrected in a 5/9/2014 phone call to the inspector.

8. **Operation and Maintenance:** RATING – In-Compliance

Observations: The facility and grounds were well maintained.

9. **Effluent Quality:** RATING – In-Compliance

Observations: A review of the DMRs showed no exceedances.

Observations: The effluent was clear with no pop ups and no odors.

10. **Effluent Disposal:** RATING – In-Compliance

Observations: The two rapid infiltration basins were in good repair and working properly.

Observations: The berms looked to be in good shape with adequate mowed vegetation.

11. **Biosolids/Sludge:** RATING – In-Compliance

Observations: Biosolids were last hauled in November 2013 by American Pipe & Tank.

12. **Groundwater Quality:** RATING – Not Evaluated

13. **SSO Survey:** RATING – Not Evaluated

14. **Other:** RATING – Not Evaluated

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

@ = Optional

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

Name and Physical Location of Facility Jumper Creek Manor WWTF 2549 East County Road 48 Bushnell, FL 33513	WAFR ID: FLA336963	County Sumter Phone	Entry Date/Time 4/17/2014 at 1045 AM @ Exit Date/Time 4/17/2014 at 12 NOON
Name(s) of Field Representatives(s) Karl Philipp	Title Operator	Phone 352-397-6013	
Name and Address of Permittee or Designated Representative Gary Dermer US Water Services 4939 Cross Bayou BLVD. New Port Richey, Florida 34652	Title President	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/a	Samples Split (Y/N): N
<input checked="" type="checkbox"/> Domestic	<input type="checkbox"/> Industrial	Were Photos Taken(Y/N): N	@ Log book Volume : 1	@ Page 25

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	NC 6. Facility Site Review	IC 9. ♦ Effluent Quality
NA	2. ♦ Compliance Schedules	NE 4. Sampling	MC 7. Flow Measurement	IC 10. ♦ Effluent Disposal
		MC 5. ♦ Records & Reports	IC 8. ♦ Operation & Maintenance	IC 11. Biosolids/Sludge
				NE 12. Groundwater
NE	14. Other:			NE 13. SSO Survey

Facility and/or Order Compliance Status: ☐ In-Compliance ☒ Out-Of-Compliance ☐ Significant-Out-Of-Compliance

Recommended Actions: Compliance Assistance Offer

Name(s) and Signature(s) of Inspector(s) Phil Kane <i>Philip N. Kane, Ed. D.</i>	District Office/Phone Number 407-897-4156	Date 6/26/2014
@ Signature of Reviewer <i>Nathan Hess</i> Nathan Hess	District Office/Phone Number 407-897-4140	Date 8/26/2014

Facility Name:
Inspection Date:

Single Event Violation Code(s): _____, _____, _____, _____, _____
--



4939 Cross Bayou Boulevard
New Port Richey, FL. 34652

Proposal

Project Number

708-01

Bill To:

Jumper Creek Utility Company
4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Date

9/22/2014

Account #

Project Contact

R. Derossett

Effective Term

30 Days

Project

Description	Qty	Unit	Cost	Total
Replace 5 HP motor for Blower # 2	1	ea	\$ 776.77	\$ 776.77
Blower Timer, 96 pin	1	ea	\$ 225.55	\$ 225.55
Labor	2	hrs	\$ 52.01	\$ 104.02
Thank You for allowing us to present this proposal.				Total
				\$ 1,106.34

Price listed represents the specific scope of service stated above.

Proposal as quoted represents, labor, material and project management specific to the items listed.

With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required.

Change order shall be executed by the owner prior to continuation of work.

Payment is expected within 30 days from receipt of invoice(s) related to work.

Effective term is 30 days from date of proposal

Phone #

Fax #

Toll Free

727-848-8292

727-849-8860

866-753-8292

Signature to begin work: _____

Baldor® Motors

- Industrial-grade motors
- Your best deal—Baldor motors outlast lower-quality competing motors over their lifetime
- Compliant with new efficiency standards



1-Phase T-Frame Motor
(stock # 11814)

BALDOR
A MEMBER OF THE ABB GROUP



3-Phase T-Frame Motor (stock # 73417)

Pumps and blowers in water and wastewater treatment operations often run 24 hours a day. For this reason we supply Baldor motors, which are built for this type of service. Popular T-frame motors used on blower drives and long coupled pumps are listed here, as well as C-face motors and common pump motors. Baldor motors are manufactured at various plants located in the U.S.A. Let USABlueBook supply you with motors for new installations as well as replacement motors.

Note: Listed here are single and three-phase motors. **Open Drip Proof (ODP) motors** are good for clean and dry environments, and can handle some dripping water. These motors usually have ventilating openings that face down. **Totally Enclosed Fan Cooled (TEFC) motors** are suited for dirty, dusty and outdoor applications, and feature weep holes at their lowest points to prevent condensation from puddling inside the motor. There are special types of TEFC motors including corrosion-protected and washdown styles.

USABlueBook can supply all types of motors, including DC, explosion-proof, washdown, and corrosion-protected. Call us for ordering information. Some of our stock motors will run on 208 VAC; exceptions are noted below. We have listed the full load amps (FLA, rated at maximum voltage) to make it easier for you to select other components in the motor branch circuit such as motor starters.



1-Phase T-Frame Motors

HP	RPM	FRAME	VOLTAGE*	FLA @ 230V	WT (LBS)	STOCK #	EACH
ODP MOTORS (OPEN DRIP PROOF), WITH BASE							
1	1725	56	115-208-230V	6.7	34	11806	\$ 340.95
1	3450	56	115-208-230V	7.5	31	11807	262.95
1 1/2	1725	145T	115-208-230V	9	45	11808	415.95
1 1/2	3450	143T	115-208-230V	8.9	36	11809	368.95
2	1725	182T	115-208-230V	12	68	11810	521.95
2	3450	145T	115-208-230V	11.5	48	11811	525.95
3	1725	184T	115-208-230V	16	80	11812	564.95
3	3450	184T	115-208-230V	14	68	11813	597.95
5	1725	184T	230V	23	89	11814	666.95
5	3450	184T	230V	23	79	11815	711.95
7 1/2	1725	215T	230V	31	132	11854	955.95
7 1/2	3450	213T	230V	30	101	11856	1,098.95

TEFC MOTORS (TOTALLY ENCLOSED FAN COOLED), WITH BASE							
1/2	1725	56C	115/230V	3.7	28	70712	\$ 306.95
1/2	3450	56C	115/230V	3.5	24	70713	262.95
3/4	1725	56C	115/230V	4.1	35	70714	365.95
3/4	3450	56C	115/230V	4.8	29	70715	292.95
1	1725	56C	115/230V	6.4	40	70716	413.95
1	3450	56C	115/230V	5.9	38	70717	339.95
1	1750	56	115-208-230V	6.4	41	11816	374.95
1	3450	56	115-208-230V	5.9	40	11817	320.95
1 1/2	1750	145T	115-208-230V	8	51	11818	438.95
1 1/2	3450	143T	115-208-230V	8	44	11819	420.95
2	1750	182T	115-208-230V	11.5	70	11820	627.95
2	3450	145T	115-208-230V	11.5	54	11821	552.95
3	1750	184T	115-208-230V	14	82	11822	738.95
3	3450	145T	115-208-230V	14.5	76	11823	647.95
5	1750	184T	230V	23	102	11824	928.95
5	3450	184T	230V	19.5	91	11825	890.95
7 1/2	1725	215T	230V	32	135	11857	1,164.95
7 1/2	3450	213T	230V	33	124	11858	1,147.95

* Alternate voltages available. Contact USABlueBook for more information.

3-Phase T-Frame Motors

HP	RPM	FRAME	VOLTAGE*	FLA @ 460V	WT (LBS)	STOCK #	EACH
ODP MOTORS, WITH BASE							
2	1800	145T	230/460V	2.9	46	73417	\$ 552.95
2	3600	143T	208-230/460V	2.5	37	73418	497.95
3	1800	182T	230/460V	4	69	73419	594.95
3	3600	145T	208-230/460V	3.7	52	73420	504.95
5	1800	184T	230/460V	6.6	85	73421	651.95
5	3600	182T	208-230/460V	5.6	76	73422	550.95
7 1/2	1800	213T	230/460V	9.6	117	73423	957.95
7 1/2	3600	184T	230/460V	8	85	73424	872.95
10	1800	215T	230/460V	12.5	128	73425	1,159.95
10	3600	213T	230/460V	11.5	130	73426	998.95
15	1800	254T	230/460V	17.7	217	73427	1,641.95
15	3600	215T	230/460V	17	147	73428	1,417.95
20	1800	256T	230/460V	23.5	237	73429	1,800.95
20	3600	254T	230/460V	22.5	206	73430	1,665.95
25	1800	284T	230/460V	30	330	73431	2,195.95
25	3600	256T	230/460V	28	242	73432	1,999.95
30	1800	286T	230/460V	35	372	73433	2,400.95
30	3600	284TS	230/460V	34	323	73434	2,360.95
40	1800	324T	230/460V	46	441	73435	3,131.95
40	3600	286TS	230/460V	45	378	73436	3,040.95
50	1800	326T	230/460V	57	472	73437	3,454.95
50	3600	324TS	230/460V	54	447	73438	3,311.95

TEFC MOTORS, WITH BASE							
2	1800	145T	208-230/460V	2.8	48	73439	\$ 526.95
2	3600	145T	208-230/460V	2.6	46	73440	551.95
3	1800	182T	208-230/460V	4.1	71	73441	581.95
3	3600	182T	230/460V	3.5	88	73442	611.95
5	1800	184T	230/460V	6.7	81	73443	636.95
5	3600	184T	230/460V	6	73	73444	678.95
7 1/2	1800	213T	230/460V	10.2	128	73445	919.95
7 1/2	3600	213T	230/460V	8.7	95	73446	1,015.95
10	1800	215T	230/460V	14.2	139	73447	1,037.95
10	3600	215T	230/460V	11.5	27	73448	1,029.95
15	1800	254T	230/460V	19.2	244	73449	1,598.95
15	3600	254T	230/460V	17	237	73450	1,747.95
20	1800	256T	230/460V	24	269	73451	1,938.95
20	3600	256T	230/460V	23	260	73452	1,917.95
25	1800	284T	230/460V	30	398	73453	2,535.95
25	3600	284TS	230/460V	28	83	73454	2,502.95
30	1800	286T	230/460V	36	433	73455	3,007.95
30	3600	286TS	230/460V	33	382	73456	2,973.95
40	1800	324T	230/460V	46	602	73457	3,933.95
40	3600	324TS	230/460V	45	502	73458	4,074.95
50	1800	326T	230/460V	58	750	73459	4,297.95
50	3600	326TS	230/460V	54	578	73460	4,457.95

* Alternate voltages available. Contact USABlueBook for more information.

ELECTRICAL Lighting

Electronic Timers

- Versatile, rugged and affordable
- Control separate pieces of equipment with one timer with up to 16 SPDT relays
- Controls equipment operation in timed sequence in one minute intervals

These Intermatic timers offer features not available on mechanical timers. Set them for 24-hour, 7-day or full-year load control with push-button manual override at any time. Input voltage is automatically detected, and adjusts between 120 and 277 VAC, 50 or 60 Hz. An internal clock automatically compensates for daylight savings and leap years. You can even program holidays into the memory.

Timer features a 100-hour supercapacitor that provides time keeping and automatic carryover of memory without the need for a battery. Supercapacitor automatically recharges within 30 minutes of power being restored. Preset up to 4,000 set points or events for automatic repeat on an annual basis.

The availability of multiple independently-programmable output relays lets you program sequential operation on a piece of equipment, or operate several different pieces of equipment on separate circuits. USB port allows programming to be backed up and copied for loading onto additional units.

Normally open SPDT relay contacts are rated for 30 amps at 12-240 VAC, 1 hp at 120 VAC, 2 hp at 240 VAC, and 20A ballast at 120-277 VAC.

# RELAYS	NEMA ENCLOSURE	STOCK #	EACH
1	1	52424	\$ 394.95
2	1	52425	474.95
2	3R	52426	519.95
4	3R	52427	994.95
8	3R	52428	1,779.95
16	3R	52429	2,569.95



24-Hour Timers

- Up to 12 settings per day

Designed to save energy and control operations. Furnished with 2 trippers, expandable to 12 with extra trippers. Minimum time setting is one hour, maximum is 23 hours. Clock motors operate on 120 volts. Switch rating: 2 hp @ 120 VAC; 5 hp @ 240 VAC, 1 ph. They are the self-lubricated, synchronous type.

Heavy-duty gears feature a clutchless design that cannot slip. Single pole single throw (SPST) contacts are made of tungsten to handle surges. Included manual on/off override does not alter program when returned to automatic function. Enclosures have a gray enamel finish, a hasp with holes for a lock, and knockout holes. UL and CSA listed.

DESCRIPTION	STOCK #	EACH
Indoor NEMA	45008	\$ 70.95
Outdoor NEMA 3R	45010	118.95
Extra Trippers, 1 Pair On/Off	45012	3.19



Advanced features not available on mechanical timers

24-Hour Timers

- Includes 96 trippers
- Up to 48 on/off operations per day

Trippers are permanently fixed at 15 minute intervals. Minimum cycle is 15 minutes, maximum is 23-3/4 hours. Clock operates on 120 volts. Outdoor also includes a day skipper feature.

Motors are synchronous and self lubricated. Heavy-duty gears are designed for years of trouble-free service. Both feature single pole, double throw (SPDT) tungsten contacts and manual override switch.

Switch is rated for 20 amps @ 125, 208 to 277 and 480V. Rated also for motors up to 1/2 hp at 125 VAC and 1 hp at 250 VAC. Enclosure has a spring hasp with lock holes and ample knockout holes. UL listed.

DESCRIPTION	STOCK #	EACH
Indoor	45016	\$ 109.95
Outdoor	45018	184.95



Electronic Timers with Battery Backup

- 24-hour, 7-day programming
- Up to 6 ON and 6 OFF events per day

This timer offers several features not offered by other brands. If you lose your 120 VAC power, the timer has an internal rechargeable NiCad battery that provides a 7-day backup so that your timing schedule is not affected. The SPDT relay is rated at 16A @120 VAC, 1/2 hp @120 VAC, 1 hp @240 VAC, and 1000 watt tungsten @120/240 VAC.

The timer can be programmed to the minute and offers a manual override for on or off until the next scheduled event when it will reset itself to the program. One channel control has 24-hour, 7-day programming with 6 ON and 6 OFF setpoints with 3 block programs for different weekday schedules. LCD display shows time in AM/PM and provides output status indication.

A very nice feature is the compact size. The timer unit, including the base with screw terminals, measures only 2-1/2"W x 3-1/8"H x 2"D, so it will fit inside of existing panel boxes. We offer an outdoor enclosure as an option if you want to mount the timer as a free standing unit. Rugged NEMA 3R enclosure measures 6-1/2"W x 10"H x 3-3/4"D and is lockable.

DESCRIPTION	STOCK #	EACH
Timer with Base	70542	\$ 119.95
Outdoor Enclosure	70541	47.95



Outdoor Enclosure 70541

Jumper Creek Utility Company

Docket No. 140147-WS

Attachment "I"

The Utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area