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FPSC - COMMISSION CLERK

HC Waterworks, Inc.

December 1, 2014

RECEIVED-FPSC
14 DEC -3 PM 1:35
COMMISSION CLERK

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

Re: Docket No. 140158-WS – Application for increase in water and wastewater rates in Highlands County by HC Waterworks, Inc. – Response to Staff's First Data Request

Dear Commission Clerk,

HC Waterworks, Inc. hereby submits it response Staff's First Data Request dated November 12, 2014.

1. According to the system maps provided for Lake Josephine and Leisure Lakes, it appears that the Utility may be serving some customers outside of its authorized service territory. Please investigate and inform staff whether the company is serving outside its territory.

   a) If so, please provide the number of customers and their addresses and a description of when and under what circumstances the Utility begin serving out of its authorized territory. Please note that if HC is serving outside its territory, it will be expected to file for an amendment to its territory.

   b) If not, please explain the apparent discrepancy on the maps.

COM ____
AFD ____
APA ____
ECO 2 Maps
ENG ____
GCL ____
IDM ____
TEL ____
CLK ____

Response: All customers of HC Waterworks are within the certificated service area. The customer connections (meters) are physically inside the service area. The original maps submitted were from the previous owner, Aqua Utilities Florida, Inc. Please find enclosed two copies of the Revised map for Lake Josephine/Sebring Lakes which has the correct service areas indicated.

For the Leisure Lakes service area, there are no customers being served outside the certificated service area. The customers on Jasmine Street have service connections within the service area. The triangles for customers, 100, 102, 104, 106, 108, and 110 were shown outside the boundary for ease of reading only. The lines on the map indicate where the customers are on the map, but the connections are at the front of the homes by Jasmine Street which is within the service area. There is no need for a revision or an amendment.

2. According to F-1, the Utility is using more water for "other uses" than it is selling to customers. Please explain and provide supporting documents for "other uses" during the test year.

Response: The "other uses" is primarily used for the water quality consistency provided to the

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

customers of HC Waterworks, Inc. The two primary uses are for flushing the lines for maintenance and water quality and for the backwashing of the filters at the water treatment plants.

Flushing

The majority of the water that is being used for other uses is for flushing the distribution systems to maintain water quality. Due to the naturally occurring high sulfide content in the wells, the water must be circulated in the distribution system to maintain the proper chlorine residual as required by FDEP. If the water is allowed to sit stagnant for any length of time, the hydrogen sulfide starts reforming and it exhibits a chlorine demand causing the residual to be reduced and ending with "rotten egg" smelly water and chlorine residuals lower than state requirements placing the utility in violation of Rule 62-555, Florida Administrative Code (F.A.C.). The operator records the amount of water flushed on a monthly basis for each system. This system was converted to a chloramines system in September 2014 to reduce the DBP results to within State and Federal MCL requirements.

"Rule 62-550.200, F.A.C.

(d) All suppliers of water shall maintain a minimum free chlorine residual of 0.2 milligram per liter, or a minimum combined chlorine residual of 0.6 milligram per liter or an equivalent chlorine dioxide residual, throughout their drinking water distribution system at all times."

HC Waterworks has attempted to reduce the flushing amounts of water over the past year; however, when this occurred, the customer complaints on water quality increased. This residual hydrogen sulfides in the water distribution lines causes bacteria to begin feeding on the residuals. This interaction of the bacteria with the residual hydrogen sulfides increases the chlorine demand in the water. In order to address both the rotton egg smell and the reduction in chlorine in the lines, the utility is forced to increase its flushing. This situation is exacerbrated by the seasonality of the customer base.

HC Waterworks historically used both automatic blow offs, as well as manual flushing at varous points throughout the distribution system to address customer concerns on water quality. HC Waterworks has recently changed this protocol to utilize just the automatic blow offs and reduce manual flushing.

The Commission has previously considered flushing in order to meet DEP requirements in Order No. PSC-09-0385-FOF-WS, issued May 29, 2009, (pg 85). (see also Order No. PSC-14-0283-PAA-WS, issued May 30, 2014).

Other Uses – Filter backwash

The water systems of HC Waterworks has historically had issues with water quality. See Order No. PSC-11-0256-PAA-WS, issued June 13, 2011. Therefore, the previous owner of the utility, Aqua Utilities Florida installed Adedge filtration systems on the wells to address previous customer complaints. See Order PSC-12-0102-FOF-WS, issued on March 5, 2012.

Therefore, the HC Waterworks' water treatment plants (WTP) use an Adedge filter to remove elemental sulfur from the well water. To ensure proper treatmetn the filters must be backwashed to remove the sulfur build-up in the filter mdia. According to the manufacturer's manual, each filter must be backwashed for 10 minutes daily at 192 gpm. This volume is changed (increased) when the water quaility is not acceptable and may then be extended as neccessary. The volume of water used is recorded by the operator.

Other uses – Inplant uses

Minimal use of water for washdown plant activities and sampling equipment.

3. Total gallons pumped shown on MFR Schedule F-1 does not match total gallons pumped indicated in the MORs.

   Response: There were errors discovered in the reporting spreadsheet for the MORs. This was corrected and Revised MORs were submitted to DEP. Please find attached the Revised MORs that were submitted to DEP. Also find attached Revised MFR Schedules F-1, pages 1 – 3; and F-3, page 1.

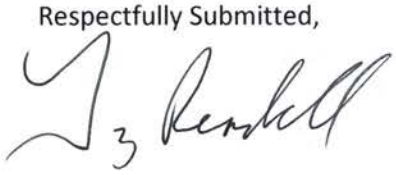
4. Please provide supporting justification for the Utility's proposed water and wastewater customer deposits.

   Response: The requested amount is calculated using an average residential monthly bill times two (2), in accordance with Rule 25-30.311(7), F.A.C. The amount requested in the MFRs is calculated by taking the Total Expected Residential Revenues on MFR Schedule E-2 and dividing it by the adjusted number of bills for the test year. This is then multiplied by two. If the staff wishes to utilize its adjusted average residential consumption amounts times the recommended gallonage rate plus the base facility charge (BFC) times two bills, HC Waterworks is in agreement with either methodology.

In addition, upon further review of HC Waterworks' response to the deficiency letter, it was discovered that the water usage in the various blocks and the wastewater capped usage was incorrect. The overall usage for water and wastewater was correct, but the appropriate blocks were not. In order to correct this inadvertent error, please find attached Revised MFR Schedules E-1w; E-1s; E-2w; and E-2s.

Should you have any questions, please contact me at (727) 848-8292, ext. 245.

Respectfully Submitted,



Troy Rendell
Manager of Regulated Utilities
// HC Waterworks, Inc.

Gallons of Water Pumped, Sold and Unaccounted For
In Thousands of Gallons

REVISED

HC Waterworks, Inc.
Docket No. 140158-WS
Historical Test Year Ending June 30, 2014
Lake Josephine and Sebring Lakes (interconnected)

Florida Public Service Commission

Schedule: F-1
Page: 1 of 3
Preparer: W T Rendell

Explanation: Provide a schedule of gallons of water pumped, sold and unaccounted for each month of the test year. The gallons pumped should match the flows shown on the monthly operating reports sent to DEP. The other uses may include plant use, flushing of hydrants and water and sewer lines, line breakages and fire flows. Provide all calculations to substantiate the other uses. If unaccounted for water is greater than 10%, provide an explanation as to the reasons why.

Line No.	Month	(1) Gallons Pumped	(2) Gallons Purchased	(3) Gallons Sold	(4) Other Uses	(5) Unaccounted For Water (1)+(2)-(3)-(4)	(6) % Unaccounted For Water
Lake Josephine and Sebring Lakes (interconnected)							
1	Jul-13	6,166,210	0	1,700,000	3,041,857	1,424,353	23.1%
2	Aug-13	6,152,000	0	1,978,000	3,264,846	909,154	14.8%
3	Sep-13	5,029,800	0	1,987,000	2,485,235	557,565	11.1%
4	Oct-13	4,589,900	0	1,569,000	2,343,006	677,894	14.8%
5	Nov-13	4,471,380	0	2,240,000	2,277,879	(46,499)	-1.0%
6	Dec-13	4,556,100	0	1,918,000	2,598,754	39,346	0.9%
7	Jan-14	4,686,900	0	2,134,000	2,225,831	327,069	7.0%
8	Feb-14	4,055,800	0	2,345,000	1,828,326	(117,526)	-2.9%
9	Mar-14	5,022,000	0	2,122,000	1,852,948	1,047,052	20.8%
10	Apr-14	4,059,600	0	2,441,000	1,675,313	(56,713)	-1.4%
11	May-14	3,857,500	0	2,123,000	1,604,612	129,888	3.4%
12	Jun-14	3,951,600	0	2,173,000	1,819,817	(41,217)	-1.0%
13							
14	**TOTAL**	56,598,790	0	24,730,000	27,018,424	4,850,366	8.6%

Gallons of Water Pumped, Sold and Unaccounted For
In Thousands of Gallons

Florida Public Service Commission

REVISED

Schedule: F-1
Page: 2 of 3
Preparer: W T Rendell

HC Waterworks, Inc.
Docket No. 140158-WS
Historical Test Year Ending June 30, 2014
Leisure Lakes

Explanation: Provide a schedule of gallons of water pumped, sold and unaccounted for each month of the test year. The gallons pumped should match the flows shown on the monthly operating reports sent to DEP. The other uses may include plant use, flushing of hydrants and water and sewer lines, line breakages and fire flows. Provide all calculations to substantiate the other uses. If unaccounted for water is greater than 10%, provide an explanation as to the reasons why.

Line No.	Month	(1) Gallons Pumped	(2) Gallons Purchased	(3) Gallons Sold	(4) Other Uses	(5) Unaccounted For Water (1)+(2)-(3)-(4)	(6) % Unaccounted For Water
Leisure Lakes							
1	Jul-13	1,626,100	0	311,000	1,202,645	112,455	6.9%
2	Aug-13	1,561,207	0	715,000	787,329	58,878	3.8%
3	Sep-13	1,319,570	0	412,000	805,050	102,520	7.8%
4	Oct-13	1,179,920	0	294,000	774,300	111,620	9.5%
5	Nov-13	1,213,000	0	478,000	725,700	9,300	0.8%
6	Dec-13	1,550,900	0	457,000	837,300	256,600	16.5%
7	Jan-14	1,867,300	0	493,000	1,233,822	140,478	7.5%
8	Feb-14	1,869,700	0	660,000	1,124,534	85,166	4.6%
9	Mar-14	2,066,620	0	572,000	1,425,063	69,557	3.4%
10	Apr-14	2,187,100	0	649,000	1,323,465	214,635	9.8%
11	May-14	2,494,600	0	533,000	1,794,525	167,075	6.7%
12	Jun-14	2,297,750	0	414,000	1,882,202	1,548	0.1%
13							
14	**TOTAL**	21,233,767	0	5,988,000	13,915,935	1,329,832	6.3%

Gallons of Water Pumped, Sold and Unaccounted For
In Thousands of Gallons

Florida Public Service Commission

REVISED

Schedule: F-1
Page: 3 of 3
Preparer: W T Rendell

HC Waterworks, Inc.
Docket No. 140158-WS
Historical Test Year Ending June 30, 2014
Combined Total

Explanation: Provide a schedule of gallons of water pumped, sold and unaccounted for each month of the test year. The gallons pumped should match the flows shown on the monthly operating reports sent to DEP. The other uses may include plant use, flushing of hydrants and water and sewer lines, line breakages and fire flows. Provide all calculations to substantiate the other uses. If unaccounted for water is greater than 10%, provide an explanation as to the reasons why.

Line No.	Month	(1) Gallons Pumped	(2) Gallons Purchased	(3) Gallons Sold	(4) Other Uses	(5) Unaccounted For Water (1)+(2)-(3)-(4)	(6) % Unaccounted For Water
Combined Total							
1	Jul-13	7,792,310	0	2,011,000	4,244,502	1,536,808	19.7%
2	Aug-13	7,713,207	0	2,693,000	4,052,175	968,032	12.6%
3	Sep-13	6,349,370	0	2,399,000	3,290,285	660,085	10.4%
4	Oct-13	5,769,820	0	1,863,000	3,117,306	789,514	13.7%
5	Nov-13	5,684,380	0	2,718,000	3,003,579	(37,199)	-0.7%
6	Dec-13	6,107,000	0	2,375,000	3,436,054	295,946	4.8%
7	Jan-14	6,554,200	0	2,627,000	3,459,654	467,546	7.1%
8	Feb-14	5,925,500	0	3,005,000	2,952,860	(32,360)	-0.5%
9	Mar-14	7,088,620	0	2,694,000	3,278,011	1,116,609	15.8%
10	Apr-14	6,246,700	0	3,090,000	2,998,778	157,922	2.5%
11	May-14	6,352,100	0	2,656,000	3,399,137	296,963	4.7%
12	Jun-14	6,249,350	0	2,587,000	3,702,019	(39,669)	-0.6%
13							
14	**TOTAL**	77,832,557	0	30,718,000	40,934,359	6,180,198	7.9%

Water Treatment Plant Data

Florida Public Service Commission

HC Waterworks, Inc.
Docket No. 140158-WS
Historical Test Year Ending June 30, 2014
Lake Josephine/Sebring Lakes - Interconnected:

REVISED Schedule: F-3
Page: 1 of 2
Preparer: W T Rendell

Explanation: Provide the following information for each water treatment plant. If the system has water plants that are interconnected, the data for these plants may be combined. All flow data must be obtained from the monthly operating reports (MORs) sent to the Department of Environmental Protection.

Line No.	(1) Description		(2) Date	(3) GPD
1	Plant Capacity (Lake Josephine/Sebring Lakes):			
2	LJ - Well #1 - (350 gpm X 16 hrs X 60 min) *per Rule 25-30.4325(6)(b), F.A.C.*			336,000
3	LJ - Well #2 - (350 gpm X 16 hrs X 60 min) *per Rule 25-30.4325(6)(b), F.A.C.*			336,000
4	SL - Well # 1 - (225 gpm X 16 hrs X 60 min) *per Rule 25-30.4325(6)(b), F.A.C.*			216,000
5	SL - Well # 2 - (225 gpm X 16 hrs X 60 min) *per Rule 25-30.4325(6)(b), F.A.C.*			216,000
6	The hydraulic rated capacity. If different from that shown on the DEP operating or construction permit, provide an explanation. **Lake Josephine WTP #3 (wells #1&2) - DEP Permit: 300,000** **Sebring Lakes WTP #4 (wells 1&2) - DEP Permit: 280,000**			
7	Firm Reliable Capacity - excluding largest well. (Rule 25-30.4325(6), Florida Admistrative Code)			580,000
8	Maximum Day:		07/31/13	395,400
9	The single day with the highest pumpage rate for the test year. Explain, on a separate page,			
10	if fire flow, line-breaks or other unusual occurrences affected the flow this day.			
11	Five-Day Max Year:	Day		
12	The five days with the highest pumpage rate from any one month in the test year.	1	07/30/13	229,300
13	Provide an explanation if fire flow, line-breaks or other unusual occurrences affected the flows on these days.	2	07/20/13	231,200
		3	07/09/13	237,200
		4	07/10/13	299,000
		5	07/31/13	395,400
				278,420
14	Average Daily Flow			155,714
15	Required Fire Flow			750
16	The standards will be those as set by the Insurance Service Organization or by a			
17	governmental agency ordinance. Provide documents to support this calculation.			

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: June, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3	PWS Identification Number:	6280162
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536	Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3	Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City: Sebring State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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: 11/14/14

Ron Derossett
Printed or Typed Name

A 3531
License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #3

III. Daily Data for the Month/Year of: June, 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 Producted, 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, ^{O}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	138,000		2.8								0.9	
2		24.0	124,000											
3	X	24.0	124,000		2.4								1.0	
4	X	24.0	114,000		1.9								0.9	
5	X	24.0	109,000		3.0								1.1	
6	X	24.0	131,000		1.9								1.0	
7	X	24.0	79,000		2.9								1.6	
8	X	24.0	120,000		2.2								1.2	
9		24.0	122,500											
10	X	24.0	122,500		2.8								1.0	
11	X	24.0	117,000		2.4								1.1	
12	X	24.0	112,000		2.1								0.9	
13	X	24.0	117,000		1.7								0.8	
14	X	24.0	121,000		2.2								1.0	
15	X	24.0	124,000		1.7								0.9	
16		24.0	133,500											
17	X	24.0	133,500		2.9								1.1	
18	X	24.0	153,000		1.7								0.8	
19	X	24.0	96,000		2.3								0.7	
20	X	24.0	114,000		0.9								0.7	
21	X	24.0	112,000		3.9								1.2	
22	X	24.0	111,000		3.0								1.3	
23		24.0	131,500											
24	X	24.0	131,500		3.4								0.9	
25	X	24.0	125,000		3.3								1.4	
26	X	24.0	127,000		2.6								1.2	
27	X	24.0	123,000		3.0								1.3	
28	X	24.0	127,000		2.0								1.1	
29	X	24.0	125,000		2.6								1.0	
30		24.0	10,000											
31		24.0												
			3,528,000											
Avgerage			117,600											
Maximum			138,000											

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

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: June, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine (Sebring Lakes) Plant #4		
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community	PWS Identification Number:	6280162
Number of Service Connections at End of Month:	65	☐ Consecutive	
PWS Owner:	US Water Services Corporation	Total Population Served at End of Month:	75
Contact Person:	Melisa Roteveel		
Contact Person's Mailing Address:	PO Box 2480	Contact Person's Title:	
Contact Person's Telephone Number:	(352) 787-0980	City: New Port Riche / State: Florida / Zip Code: 34652	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net	Contact Person's Fax Number:	941-378-3554

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4		
Plant Address:	5313 Knight Ave	Plant Telephone Number:	941-377-9456
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water	City: Sebring / State: Florida	Zip Code: 33875
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Utility Manager
Other Operators:	Howard Short	A	3304	Operator

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.

R Derossett 11/4/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #4

III. Daily Data for the Month/Year of: June, 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 Producted, 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	39,000		2.6								1.3	
2		24.0	24,500											
3	X	24.0	24,500		1.8								0.9	
4	X	24.0	34,000		1.4								0.7	
5	X	24.0	26,000		1.6								0.7	
6	X	24.0	33,000		1.9								0.6	
7	X	24.0	20,000		2.4								0.7	
8	X	24.0	31,000		2.7								0.8	
9		24.0	27,500											
10	X	24.0	27,500		2.9								0.7	
11	X	24.0	26,000		2.4								1.5	
12	X	24.0	26,000		2.0								1.4	
13	X	24.0	25,000		2.1								1.5	
14	X	24.0	25,000		2.4								1.4	
15	X	24.0	27,000		1.6								0.8	
16		24.0	29,500											
17	X	24.0	29,500		2.0								0.9	
18	X	24.0	35,000		1.2								0.6	
19	X	24.0	21,000		1.1								0.7	
20	X	24.0	34,000		2.3								0.9	
21	X	24.0	21,000		2.6								1.1	
22	X	24.0	27,000		3.4								1.2	
23		24.0	30,500											
24	X	24.0	30,500		3.4								1.1	
25	X	24.0	34,000		2.6								1.2	
26	X	24.0	35,000		2.7								1.1	
27	X	24.0	35,000		3.1								1.0	
28	X	24.0	36,000		1.8								1.2	
29	X	24.0	33,000		2.6								1.0	
30		24.0	0											
31		24.0												
Total			847,000											
Avgerage			28,240											
Maximum			39,000											

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

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of :	June 2013
Community Water System (CWS) Name:	Lake Josephine Plants 3 & 4
Public Water System (PWS) Identification Number:	6280162

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	138,000	39,000									177,000
2	124,000	24,500									148,500
3	124,000	24,500									148,500
4	114,000	34,000									148,000
5	109,000	26,000									135,000
6	131,000	33,000									164,000
7	79,000	20,000									99,000
8	120,000	31,000									151,000
9	122,500	27,500									150,000
10	122,500	27,500									150,000
11	117,000	26,000									143,000
12	112,000	26,000									138,000
13	117,000	25,000									142,000
14	121,000	25,000									146,000
15	124,000	27,000									151,000
16	133,500	29,500									163,000
17	133,500	29,500									163,000
18	153,000	35,000									188,000
19	96,000	21,000									117,000
20	114,000	34,000									148,000
21	112,000	21,000									133,000
22	111,000	27,000									138,000
23	131,500	30,500									162,000
24	131,500	30,500									162,000
25	125,000	34,000									159,000
26	127,000	35,000									162,000
27	123,000	35,000									158,000
28	127,000	36,000									163,000
29	125,000	33,000									158,000
30	10,000	0									10,000
Total											4,375,000
Avg.											141,129
Max.											188,000

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	5284137
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive				
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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.

11/14/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	147,000		3.8								1.1	
2	X	24.0	124,000		3.7								1.2	
3	X	24.0	129,000		3.8								1.0	
4	X	24.0	129,000		1.2								0.8	
5	X	24.0	156,000		2.9								1.0	
6		24.0	130,500											
7	X	24.0	130,500		2.8								1.1	
8	X	24.0	127,000		0.4								0.3	
9	X	24.0	149,000		0.4								0.2	
10	X	24.0	227,000		4.0								0.8	
11	X	24.0	159,000		3.4								1.8	
12	X	24.0	146,000		2.4								1.6	
13		24.0	126,000											Weekend visit missed
14		24.0	126,000											
15	X	24.0	126,000		0.7								0.4	
16	X	24.0	155,000		3.4								2.0	
17	X	24.0	148,000		1.7								0.8	
18	X	24.0	148,000		3.0								2.1	
19	X	24.0	115,000		2.2								2.1	
20	X	24.0	184,000		3.8								2.6	
21		24.0	124,500											
22	X	24.0	124,500		2.7								1.0	
23	X	24.0	136,000		2.9								1.1	
24	X	24.0	167,000		3.2								2.9	
25	X	24.0	130,000		3.2								2.5	
26	X	24.0	151,000		3.9								2.7	
27	X	24.0	155,000		2.0								1.1	
28		24.0	152,000											
29	X	24.0	152,000		3.9								3.0	
30	X	24.0	161,000		1.9								1.2	
31	X	24.0	217,000		4.3								2.9	
Total			4,552,000											
Avgerage			146,839											
Maximum			227,000											

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

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Rich	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code:	33875
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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.

11/14/14

Signature and Date 11/13/2014

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, 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	36,850		1.7								0.5	
2	X	24.0	32,000		3.3								1.0	
3	X	24.0	34,000		0.9								0.3	
4	X	24.0	37,200		1.3								0.5	
5	X	24.0	43,900		2.4								1.1	
6		24.0	39,780										0.8	
7	X	24.0	39,780		1.8								0.8	
8	X	24.0	41,100		4.3								2.1	
9	X	24.0	88,200										0.4	
10	X	24.0	72,000		4.5								0.9	
11	X	24.0	54,000		3.8								1.2	
12	X	24.0	48,000		3.4								2.6	
13		24.0	54,100											Weekend visit missed
14		24.0	25,900											
15	X	24.0	25,900		1.4								0.7	
16	X	24.0	43,300		4.2								1.5	
17	X	24.0	55,600		3.6								2.0	
18	X	24.0	35,500		3.6								2.2	
19	X	24.0	49,200		3.4								2.3	
20	X	24.0	47,200		2.1								0.7	
21		24.0	33,700											
22	X	24.0	33,700		3.7								2.2	
23	X	24.0	77,400		1.6								0.8	
24	X	24.0	60,700		3.6								1.2	
25	X	24.0	46,200		3.1								1.1	
26	X	24.0	54,400		1.6								0.9	
27	X	24.0	43,200		3.6								1.7	
28		24.0	57,350											
29	X	24.0	57,350		2.3								1.1	
30	X	24.0	68,300		3.2								1.4	
31	X	24.0	178,400		3.4								1.7	
Total			1,614,210											
Avgerage			52,071											
Maximum			178,400											

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

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : July 2013

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	147,000	36,850									183,850
2	124,000	32,000									156,000
3	129,000	34,000									163,000
4	129,000	37,200									166,200
5	156,000	43,900									199,900
6	130,500	39,780									170,280
7	130,500	39,780									170,280
8	127,000	41,100									168,100
9	149,000	88,200									237,200
10	227,000	72,000									299,000
11	159,000	54,000									213,000
12	146,000	48,000									194,000
13	126,000	54,100									180,100
14	126,000	25,900									151,900
15	126,000	25,900									151,900
16	155,000	43,300									198,300
17	148,000	55,600									203,600
18	148,000	35,500									183,500
19	115,000	49,200									164,200
20	184,000	47,200									231,200
21	124,500	33,700									158,200
22	124,500	33,700									158,200
23	136,000	77,400									213,400
24	167,000	60,700									227,700
25	130,000	46,200									176,200
26	151,000	54,400									205,400
27	155,000	43,200									198,200
28	152,000	57,350									209,350
29	152,000	57,350									209,350
30	161,000	68,300									229,300
31	217,000	178,400									395,400
Total											6,166,210
Avg.											198,910
Max.											395,400

Dist #1	Dist #2		
147,000	36,850		
124,000	32,000		
129,000	34,000		
129,000	37,200		
156,000	43,900		
130,500	39,780		
130,500	39,780		
127,000	41,100		
149,000	88,200		
227,000	72,000		
159,000	54,000		
146,000	48,000		
126,000	54,100		
126,000	25,900		
126,000	25,900		
155,000	43,300		
148,000	55,600		
148,000	35,500		
115,000	49,200		
184,000	47,200		
124,500	33,700		
124,500	33,700		
136,000	77,400		
167,000	60,700		
130,000	46,200		
151,000	54,400		
155,000	43,200		
152,000	57,350		
152,000	57,350		
161,000	68,300		
217,000	178,400		
4,552,000	1,614,210	total	6,166,210
146,839	52,071		

FLORIDA

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: August, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	5284137
PWS Type:	☑ Community	☑ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Riche	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City: Sebring	State: Florida	Zip Code:	33872
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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.

11/14/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	120,000		4.0								2.6	
2	X	24.0	168,000		4.3								3.8	
3	X	24.0	152,000		1.0								0.6	
4		24.0	174,500											
5	X	24.0	174,500		1.5								0.7	
6	X	24.0	159,000		3.6								2.6	
7	X	24.0	176,000		2.8								1.6	
8	X	24.0	160,000		4.2								2.2	
9	X	24.0	119,000		3.6								2.7	
10	X	24.0	114,000		2.9								2.4	
11		24.0	124,000											
12	X	24.0	124,000		4.1								2.6	
13	X	24.0	155,000		3.8								3.1	
14	X	24.0	113,000		2.4								1.4	
15	X	24.0	120,000		3.6								1.2	
16	X	24.0	99,000		3.8								2.4	
17	X	24.0	108,000		3.8								1.9	
18		24.0	126,000											
19	X	24.0	126,000		2.3								1.9	
20	X	24.0	118,000		1.7								0.8	
21	X	24.0	123,000		4.5								2.6	
22	X	24.0	123,000		4.1								3.2	
23	X	24.0	124,000		3.7								3.0	
24	X	24.0	145,000		3.8								1.3	
25		24.0	142,000											
26	X	24.0	142,000		4.0								2.6	
27	X	24.0	173,000		1.4								0.6	
28	X	24.0	178,000		3.1								2.3	
29	X	24.0	76,000		3.1								2.6	
30	X	24.0	119,000		2.6								1.1	
31	X	24.0	114,000		4.0								1.9	
Total			4,189,000											
Avgerage			135,129											
Maximum			178,000											

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

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: August, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Rich	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980		Contact Person's Fax Number:	941-378-3554	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4		Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000			
Plant Category (per subsection 62-699.310(4), F.A.C.):	V		Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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.

11/13/14

Signature and Date 11/13/2014

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, 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	81,600		4.0								2.2	
2	X	24.0	160,800		4.2								3.6	
3	X	24.0	118,100		2.1								2.8	
4		24.0	50,500											
5	X	24.0	50,500		1.5								1.1	
6	X	24.0	117,200		1.3								1.0	
7	X	24.0	160,900		3.2								1.7	
8	X	24.0	35,600		1.1								0.9	
9	X	24.0	49,700		1.2								0.7	
10	X	24.0	19,800		2.2								1.3	
11		24.0	15,400											
12	X	24.0	15,400		3.7								1.1	
13	X	24.0	59,200		3.9								1.6	
14	X	24.0	28,700		4.0								1.7	
15	X	24.0	17,000		4.0								1.4	
16	X	24.0	35,000		3.8								1.7	
17	X	24.0	22,700		3.0								1.9	
18		24.0	22,650											
19	X	24.0	22,650		1.7								0.5	
20	X	24.0	22,000		1.2								0.5	
21	X	24.0	114,000		5.1								1.8	
22	X	24.0	66,900		3.9								1.5	
23	X	24.0	73,800		4.3								3.8	
24	X	24.0	155,500		3.0								1.2	
25		24.0	57,250											
26	X	24.0	57,250		3.5								1.8	
27	X	24.0	81,600		3.1								0.8	
28	X	24.0	47,700		4.4								3.8	
29	X	24.0	47,700		3.0								1.8	
30	X	24.0	100,700		3.3								0.8	
31	X	24.0	55,200		3.1								1.0	
Total			1,963,000											
Avgerage			63,323											
Maximum			160,900											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of :	August 2013
Community Water System (CWS) Name:	Lake Josephine Plants 3 & 4
Public Water System (PWS) Identification Number:	5284137

	Plant 1 Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
	Lake Josephine Plant 3	Lake Josephine Plant 4									
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
Day of	300,000	280,000									580,000
Month	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	120,000	81,600									201,600
2	168,000	160,800									328,800
3	152,000	118,100									270,100
4	174,500	50,500									225,000
5	174,500	50,500									225,000
6	159,000	117,200									276,200
7	176,000	160,900									336,900
8	160,000	35,600									195,600
9	119,000	49,700									168,700
10	114,000	19,800									133,800
11	124,000	15,400									139,400
12	124,000	15,400									139,400
13	155,000	59,200									214,200
14	113,000	28,700									141,700
15	120,000	17,000									137,000
16	99,000	35,000									134,000
17	108,000	22,700									130,700
18	126,000	22,650									148,650
19	126,000	22,650									148,650
20	118,000	22,000									140,000
21	123,000	114,000									237,000
22	123,000	66,900									189,900
23	124,000	73,800									197,800
24	145,000	155,500									300,500
25	142,000	57,250									199,250
26	142,000	57,250									199,250
27	173,000	81,600									254,600
28	178,000	47,700									225,700
29	76,000	47,700									123,700
30	119,000	100,700									219,700
31	114,000	55,200									169,200
Total											6,152,000
Avg.											198,452
Max.											336,900

Dist #1
x 1000
120,000
168,000
152,000
174,500
174,500
159,000
176,000
160,000
119,000
114,000
124,000
124,000
155,000
113,000
120,000
99,000
108,000
126,000
126,000
118,000
123,000
123,000
124,000
145,000
142,000
142,000
173,000
178,000
76,000
119,000
114,000
4,189,000
135,129

Dist #2		
x 100		
81,600		
160,800		
118,100		
50,500		
50,500		
117,200		
160,900		
35,600		
49,700		
19,800		
15,400		
15,400		
59,200		
28,700		
17,000		
35,000		
22,700		
22,650		
22,650		
22,000		
114,000		
66,900		
73,800		
155,500		
57,250		
57,250		
81,600		
47,700		
47,700		
100,700		
55,200		
1,963,000	total	6,152,000
63,323		

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: September, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3	PWS Identification Number:	5284137
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536	Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Riche State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3	Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City: Sebring State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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.

11/14/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, 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, ^{O}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	116,500											
2	X	24.0	116,500		3.7								1.7	
3	X	24.0	118,000		3.0								1.9	
4	X	24.0	116,000		3.2								2.4	
5	X	24.0	105,000		4.5								3.9	
6	X	24.0	94,000		3.1								3.2	
7	X	24.0	106,000		3.7								2.9	
8		24.0	110,000											
9	X	24.0	110,000		3.9								1.4	
10	X	24.0	135,000		2.8								1.4	
11	X	24.0	125,000		3.8								1.9	
12	X	24.0	83,000		3.9								2.3	
13	X	24.0	102,000		2.5								1.8	
14	X	24.0	170,000		4.1								2.5	
15		24.0	110,500											
16	X	24.0	110,500		4.5								2.6	
17	X	24.0	125,000		3.0								1.2	
18	X	24.0	115,000		2.9								1.0	
19	X	24.0	152,000		4.3								2.2	
20	X	24.0	138,000		3.4								2.0	
21	X	24.0	161,000		3.9								2.2	
22		24.0	159,000											
23	X	24.0	159,000		3.0								1.9	
24	X	24.0	137,000		3.8								2.4	
25	X	24.0	151,000		3.4								2.1	
26	X	24.0	154,000		2.7								1.9	
27	X	24.0	106,000		2.9								1.7	BWN - 6" water valve break
28	X	24.0	118,000		4.1								2.2	
29		24.0	119,500											
30	X	24.0	119,500		3.9								3.0	BWN - Rescinded
31		24.0												
Total			3,742,000											
Avgerage			124,733											
Maximum			170,000											

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

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: September, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Riche	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

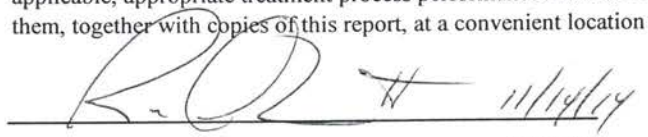
B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code:	33875
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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: 11/13/2014

Ron Derossett
Printed or Typed Name

A 3531
License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1		24.0	30,700											
2	X	24.0	30,700		3.9								0.9	
3	X	24.0	32,700		4.1								1.1	
4	X	24.0	48,700		4.0								1.0	
5	X	24.0	34,300		3.1								4.5	
6	X	24.0	43,700		2.9								1.2	
7	X	24.0	38,800		2.9								1.3	
8		24.0	32,750											
9	X	24.0	32,750		2.8								0.8	
10	X	24.0	38,200		4.2								1.3	
11	X	24.0	32,400		4.0								1.3	
12	X	24.0	32,500		4.7								2.9	
13	X	24.0	36,300		3.5								3.0	
14	X	24.0	46,800		2.5								0.9	
15		24.0	31,850											
16	X	24.0	31,850		4.2								0.6	
17	X	24.0	62,500		2.1								1.1	
18	X	24.0	39,000		2.9								1.0	
19	X	24.0	80,100		4.3								2.5	
20	X	24.0	42,100		4.0								2.2	
21	X	24.0	58,200		3.9								3.2	
22		24.0	53,150											
23	X	24.0	53,150		4.1								2.1	
24	X	24.0	37,000		2.0								1.6	
25	X	24.0	63,000		2.2								1.6	
26	X	24.0	50,000		2.1								1.1	
27	X	24.0	31,000		4.2								1.7	BWN - 6" water valve break
28	X	24.0	79,000		4.3								1.9	
29		24.0	31,500											
30	X	24.0	31,500		4.2								2.0	BWN - Rescinded
31		24.0												
Total			1,287,800											
Avgerage			42,927											
Maximum			80,100											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : September 2013

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

	Plant 1 Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
	Lake Josephine Plant 3	Lake Josephine Plant 4									
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
Day of	300,000	280,000									580,000
Month	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	116,500	30,700									147,200
2	116,500	30,700									147,200
3	118,000	32,700									150,700
4	116,000	48,700									164,700
5	105,000	34,300									139,300
6	94,000	43,700									137,700
7	106,000	38,800									144,800
8	110,000	32,750									142,750
9	110,000	32,750									142,750
10	135,000	38,200									173,200
11	125,000	32,400									157,400
12	83,000	32,500									115,500
13	102,000	36,300									138,300
14	170,000	48,400									218,400
15	110,500	31,850									142,350
16	110,500	31,850									142,350
17	125,000	62,500									187,500
18	115,000	39,000									154,000
19	152,000	80,100									232,100
20	138,000	42,100									180,100
21	161,000	58,200									219,200
22	159,000	53,150									212,150
23	159,000	53,150									212,150
24	137,000	37,000									174,000
25	151,000	63,000									214,000
26	154,000	50,000									204,000
27	106,000	31,000									137,000
28	118,000	79,000									197,000
29	119,500	31,500									151,000
30	119,500	31,500									151,000
31											0
Total											5,029,800
Avg.											162,252
Max.											232,100

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
116,500	30,700		
116,500	30,700		
118,000	32,700		
116,000	48,700		
105,000	34,300		
94,000	43,700		
106,000	38,800		
110,000	32,750		
110,000	32,750		
135,000	38,200		
125,000	32,400		
83,000	32,500		
102,000	36,300		
170,000	48,400		
110,500	31,850		
110,500	31,850		
125,000	62,500		
115,000	39,000		
152,000	80,100		
138,000	42,100		
161,000	58,200		
159,000	53,150		
159,000	53,150		
137,000	37,000		
151,000	63,000		
154,000	50,000		
106,000	31,000		
118,000	79,000		
119,500	31,500		
119,500	31,500		
3,742,000	1,287,800	total	5,029,800
124,733	42,927		

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: October, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3	PWS Identification Number:	5284137
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536	Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Riche State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3	Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City: Sebring State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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.

11/14/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID: 5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	118,000		4.0								2.7	
2	X	24.0	108,000		4.3								3.2	
3	X	24.0	107,000		3.8								1.8	
4	X	24.0	114,000		4.2								2.0	
5	X	24.0	100,000		4.1								2.2	
6		24.0	118,500											
7	X	24.0	118,500		3.9								2.9	
8	X	24.0	90,000		4.0								3.0	
9	X	24.0	98,000		3.8								2.9	
10	X	24.0	113,000		3.0								2.1	
11	X	24.0	94,000		2.5								1.6	
12	X	24.0	91,000		2.3								1.9	
13		24.0	116,500											
14	X	24.0	116,500		4.1								4.0	
15	X	24.0	111,000		3.8								2.5	
16	X	24.0	109,000		3.1								2.2	
17	X	24.0	115,000		2.2								1.4	
18	X	24.0	113,000		3.2								1.9	
19	X	24.0	88,000		3.8								2.4	
20		24.0	126,500											
21	X	24.0	126,500		4.1								2.8	
22	X	24.0	113,000		3.1								2.8	
23	X	24.0	128,000		3.4								2.6	
24	X	24.0	130,000		2.8								2.1	
25	X	24.0	130,000		3.6								2.2	
26	X	24.0	115,000		3.2								2.4	
27		24.0	132,000											
28	X	24.0	132,000		3.5								2.6	
29	X	24.0	118,000		3.6								2.8	
30	X	24.0	119,000		3.0								2.7	
31	X	24.0	116,000		4.3								2.9	
Total			3,525,000											
Avgerage			113,710											
Maximum			132,000											

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

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: October, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Riche	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code:	33875
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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.

11/14/14

Signature and Date 11/13/2014

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	24,000		4.2								2.5	
2	X	24.0	31,000		4.0								2.5	
3	X	24.0	25,700		4.1								3.5	
4	X	24.0	26,000		4.2								2.9	
5	X	24.0	25,700		3.8								2.5	
6		24.0	35,950											
7	X	24.0	35,950		4.0								2.0	
8	X	24.0	141,000		1.8								1.0	
9	X	24.0	26,900		3.2								2.1	
10	X	24.0	30,800		3.6								1.8	
11	X	24.0	36,300		2.8								1.6	
12	X	24.0	28,900		2.6								1.8	
13		24.0	24,750											
14	X	24.0	24,750		2.5								1.9	
15	X	24.0	26,000		3.4								1.8	
16	X	24.0	27,300		3.2								2.1	
17	X	24.0	26,100		4.0								3.2	
18	X	24.0	35,000		3.8								3.0	
19	X	24.0	32,000		3.6								2.6	
20		24.0	34,400											
21	X	24.0	34,400		3.2								2.4	
22	X	24.0	26,100		3.2								2.2	
23	X	24.0	40,600		2.4								1.9	
24	X	24.0	37,200		3.5								1.7	
25	X	24.0	25,600		3.2								1.9	
26	X	24.0	31,800		3.4								2.1	
27		24.0	33,700											
28	X	24.0	33,700		3.1								2.2	
29	X	24.0	36,200		3.2								2.1	
30	X	24.0	36,100		2.9								2.3	
31	X	24.0	31,000		2.7								1.7	
Total			1,064,900											
Avgerage			34,352											
Maximum			141,000											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of :	October 2013
Community Water System (CWS) Name:	Lake Josephine Plants 3 & 4
Public Water System (PWS) Identification Number:	5284137

Day of Month	Plant 1 Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Lake Josephine Plant 3	Lake Josephine Plant 4									
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	118,000	24,000									142,000
2	108,000	31,000									139,000
3	107,000	25,700									132,700
4	114,000	26,000									140,000
5	100,000	25,700									125,700
6	118,500	35,950									154,450
7	118,500	35,950									154,450
8	90,000	141,000									231,000
9	98,000	26,900									124,900
10	113,000	30,800									143,800
11	94,000	36,300									130,300
12	91,000	28,900									119,900
13	116,500	24,750									141,250
14	116,500	24,750									141,250
15	111,000	26,000									137,000
16	109,000	27,300									136,300
17	115,000	26,100									141,100
18	113,000	35,000									148,000
19	88,000	32,000									120,000
20	126,500	34,400									160,900
21	126,500	34,400									160,900
22	113,000	26,100									139,100
23	128,000	40,600									168,600
24	130,000	37,200									167,200
25	130,000	25,600									155,600
26	115,000	31,800									146,800
27	132,000	33,700									165,700
28	132,000	33,700									165,700
29	118,000	36,200									154,200
30	119,000	36,100									155,100
31	116,000	31,000									147,000
Total											4,589,900
Avg.											148,061
Max.											231,000

Dist #1	Dist #2	
GALLONS x 1000	GALLONS x1000	
118,000	24,000	
108,000	31,000	
107,000	25,700	
114,000	26,000	
100,000	25,700	
118,500	35,950	
118,500	35,950	
90,000	141,000	
98,000	26,900	
113,000	30,800	
94,000	36,300	
91,000	28,900	
116,500	24,750	
116,500	24,750	
111,000	26,000	
109,000	27,300	
115,000	26,100	
113,000	35,000	
88,000	32,000	
126,500	34,400	
126,500	34,400	
113,000	26,100	
128,000	40,600	
130,000	37,200	
130,000	25,600	
115,000	31,800	
132,000	33,700	
132,000	33,700	
118,000	36,200	
119,000	36,100	
116,000	31,000	
0	0	
0		
3,525,000	1264,900	total
113,710	34,352	

4,589,900

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: November, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	5284137
PWS Type:	☑ Community	☑ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Richey	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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.

11/14/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, 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, ^{O}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	125,000		4.0								2.5	
2	X	24.0	103,000		3.1								2.5	
3		24.0	138,000											
4	X	24.0	138,000		3.8								2.9	
5	X	24.0	107,000		4.2								3.0	
6	X	24.0	140,000		3.0								1.8	
7	X	24.0	154,000		3.7								2.1	
8	X	24.0	149,000		3.5								2.4	
9	X	24.0	115,000		4.0								2.9	
10		24.0	130,500											
11	X	24.0	130,500		3.9								2.4	
12	X	24.0	64,000		4.1								3.3	
13	X	24.0	101,000		3.8								3.6	
14	X	24.0	107,000		3.6								2.5	
15	X	24.0	126,000		3.4								2.4	
16	X	24.0	87,000		3.2								2.5	
17		24.0	107,500											
18	X	24.0	107,500		1.6								2.8	
19	X	24.0	125,000		3.6								2.0	
20	X	24.0	102,000		3.4								1.8	
21	X	24.0	114,000		1.5								1.6	
22	X	24.0	96,000		3.4								1.8	
23	X	24.0	107,000		3.6								2.3	
24		24.0	125,000											
25	X	24.0	125,000		3.2								2.4	
26	X	24.0	81,000		3.6								2.3	
27	X	24.0	125,000		3.5								2.4	PN MAILED - Stage I
28	X	24.0	108,000		3.6								2.3	
29	X	24.0	116,000		4.0								2.4	
30	X	24.0	125,000		3.8								2.2	
31		24.0												
Total			3,479,000											
Avgerage			115,967											
Maximum			149,000											

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

REVISED 11/13/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: November, 2013

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City:	Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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	Printed or Typed Name	License Number
11/14/14	Ron Derossett	A 3531

PWS ID: 5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	27,000		3.0								1.9	
2	X	24.0	37,200		2.6								1.8	
3		24.0	29,800											
4	X	24.0	29,800		3.0								2.0	
5	X	24.0	36,500		2.6								1.8	
6	X	24.0	26,200		3.1								2.3	
7	X	24.0	25,200		2.7								2.0	
8	X	24.0	19,600		2.6								2.1	
9	X	24.0	38,000		3.5								2.3	
10		24.0	42,000											
11	X	24.0	42,000		3.7								1.9	
12	X	24.0	22,800		3.4								2.1	
13	X	24.0	36,900		3.2								2.0	
14	X	24.0	32,600		3.8								3.0	
15	X	24.0	31,800		3.4								2.6	
16	X	24.0	27,800		3.6								2.3	
17		24.0	31,350											
18	X	24.0	31,350		3.5								2.5	
19	X	24.0	28,300		3.4								2.5	
20	X	24.0	43,400		3.6								2.9	
21	X	24.0	40,000		2.8								1.9	
22	X	24.0	32,100		3.7								3.0	
23	X	24.0	33,200		3.6								3.1	
24		24.0	38,150											
25	X	24.0	38,150		3.2								2.7	
26	X	24.0	27,400		3.4								2.4	
27	X	24.0	37,700		3.2								2.4	PN MAILED- Stage I
28	X	24.0	34,480		2.7								1.9	
29	X	24.0	35,400		3.6								2.2	
30	X	24.0	36,200		3.2								2.4	
31		24.0												
Total			992,380											
Avgerage			33,079											
Maximum			43,400											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : November 2013

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										580,000
	300,000	280,000									
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	125,000	27,000									152,000
2	103,000	37,200									140,200
3	138,000	29,800									167,800
4	138,000	29,800									167,800
5	107,000	36,500									143,500
6	140,000	26,200									166,200
7	154,000	25,200									179,200
8	149,000	19,600									168,600
9	115,000	38,000									153,000
10	130,500	42,000									172,500
11	130,500	42,000									172,500
12	64,000	22,800									86,800
13	101,000	36,900									137,900
14	107,000	32,600									139,600
15	126,000	31,800									157,800
16	87,000	27,800									114,800
17	107,500	31,350									138,850
18	107,500	31,350									138,850
19	125,000	28,300									153,300
20	102,000	43,400									145,400
21	114,000	40,000									154,000
22	96,000	32,100									128,100
23	107,000	33,200									140,200
24	125,000	38,150									163,150
25	125,000	38,150									163,150
26	81,000	27,400									108,400
27	125,000	37,700									162,700
28	108,000	34,480									142,480
29	116,000	35,400									151,400
30	125,000	36,200									161,200
31											0
Total											4,471,380
Avg.											144,238
Max.											179,200

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
125,000	27,000		
103,000	37,200		
138,000	29,800		
138,000	29,800		
107,000	36,500		
140,000	26,200		
154,000	25,200		
149,000	19,600		
115,000	38,000		
130,500	42,000		
130,500	42,000		
64,000	22,800		
101,000	36,900		
107,000	32,600		
126,000	31,800		
87,000	27,800		
107,500	31,350		
107,500	31,350		
125,000	28,300		
102,000	43,400		
114,000	40,000		
96,000	32,100		
107,000	33,200		
125,000	38,150		
125,000	38,150		
81,000	27,400		
125,000	37,700		
108,000	34,480		
116,000	35,400		
125,000	36,200		
3,479,000	992,380	total	4,471,380
115,967	33,079		

REVISED 11/14/2014

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:	Lake Josephine Plant #3			PWS Identification Number:	5284137
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Richey	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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	Printed or Typed Name	License Number
11/14/14	Ron Derossett	A 3531

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1		24.0	111,500											
2	X	24.0	111,500		2.9								2.0	
3	X	24.0	123,000		3.8								3.0	
4	X	24.0	114,000		3.0								2.0	
5	X	24.0	139,000		3.3								2.2	
6	X	24.0	109,000		2.4								1.8	
7	X	24.0	101,000		2.9								2.0	
8		24.0	117,000											
9	X	24.0	117,000		2.3								1.7	
10	X	24.0	127,000		4.1								2.8	
11	X	24.0	109,000		3.8								2.4	
12	X	24.0	114,000		3.6								2.6	
13	X	24.0	100,000		3.7								2.8	
14	X	24.0	99,000		4.1								2.4	
15		24.0	93,000											
16	X	24.0	93,000		3.5								2.9	
17	X	24.0	116,000		2.7								2.2	
18	X	24.0	96,000		3.6								2.4	
19	X	24.0	98,000		3.9								2.2	
20	X	24.0	80,000		4.1								3.2	
21	X	24.0	103,000		3.9								3.6	
22		24.0	95,000											
23	X	24.0	95,000		2.7								2.1	
24	X	24.0	115,000		3.1								2.5	
25	X	24.0	88,000		4.1								3.4	
26	X	24.0	95,000		3.9								3.5	
27	X	24.0	92,000		3.6								3.3	
28	X	24.0	110,000		3.8								3.0	
29		24.0	104,000											
30	X	24.0	104,000		4.1								2.6	
31	X	24.0	94,000		4.0								3.2	
Total			3,263,000											
Avgerage			105,258											
Maximum			139,000											

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

REVISED 11/14/2014

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:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Riche	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980		Contact Person's Fax Number:	941-378-3554	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4		Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000			
Plant Category (per subsection 62-699.310(4), F.A.C.):	V		Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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.

11/14/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID: 5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1		24.0	37,350											
2	X	24.0	37,350		3.3								2.2	
3	X	24.0	34,500		3.4								2.4	
4	X	24.0	40,700		3.0								2.2	
5	X	24.0	45,900		3.1								2.4	
6	X	24.0	33,800		2.7								2.0	
7	X	24.0	35,000		2.4								1.9	
8		24.0	44,000											
9	X	24.0	44,000		2.9								2.6	
10	X	24.0	37,200		3.4								2.8	
11	X	24.0	34,000		3.8								2.6	
12	X	24.0	34,200		3.1								2.2	
13	X	24.0	32,200		2.8								1.9	
14	X	24.0	45,400		3.0								2.1	
15		24.0	51,050											
16	X	24.0	51,050		3.2								2.3	
17	X	24.0	43,100		3.1								2.2	
18	X	24.0	40,100		2.5								2.0	
19	X	24.0	42,200		2.6								2.1	
20	X	24.0	39,900		3.2								2.2	
21	X	24.0	47,700		3.6								2.4	
22		24.0	40,100											
23	X	24.0	40,100		3.5								2.5	
24	X	24.0	51,200		2.7								2.0	
25	X	24.0	40,900		3.2								2.3	
26	X	24.0	48,000		3.0								2.4	
27	X	24.0	36,700		2.8								2.2	
28	X	24.0	53,500		3.6								3.0	
29		24.0	44,800		4.0									
30	X	24.0	44,800		4.0								3.2	
31	X	24.0	42,300		3.8								3.0	
Total			1,293,100											
Avgerage			41,713											
Maximum			53,500											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : December 2013

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	111,500	37,350									148,850
2	111,500	37,350									148,850
3	123,000	34,500									157,500
4	114,000	40,700									154,700
5	139,000	45,900									184,900
6	109,000	33,800									142,800
7	101,000	35,000									136,000
8	117,000	44,000									161,000
9	117,000	44,000									161,000
10	127,000	37,200									164,200
11	109,000	34,000									143,000
12	114,000	34,200									148,200
13	100,000	32,200									132,200
14	99,000	45,400									144,400
15	93,000	51,050									144,050
16	93,000	51,050									144,050
17	116,000	43,100									159,100
18	96,000	40,100									136,100
19	98,000	42,200									140,200
20	80,000	39,900									119,900
21	103,000	47,700									150,700
22	95,000	40,100									135,100
23	95,000	40,100									135,100
24	115,000	51,200									166,200
25	88,000	40,900									128,900
26	95,000	48,000									143,000
27	92,000	36,700									128,700
28	110,000	53,500									163,500
29	104,000	44,800									148,800
30	104,000	44,800									148,800
31	94,000	42,300									136,300
Total											4,556,100
Avg.											146,971
Max.											184,900

Dist #1

GALLONS x 1000	GALLONS x 100
111,500	37,350
111,500	37,350
123,000	34,500
114,000	40,700
139,000	45,900
109,000	33,800
101,000	35,000
117,000	44,000
117,000	44,000
127,000	37,200
109,000	34,000
114,000	34,200
100,000	32,200
99,000	45,400
93,000	51,050
93,000	51,050
116,000	43,100
96,000	40,100
98,000	42,200
80,000	39,900
103,000	47,700
95,000	40,100
95,000	40,100
115,000	51,200
88,000	40,900
95,000	48,000
92,000	36,700
110,000	53,500
104,000	44,800
104,000	44,800
94,000	42,300
3,263,000	1,293,100
105,258	41,713

total 4,556,100

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	5284137
PWS Type:	☑ Community	☑ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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: 11/17/14

Ron Derossett
Printed or Typed Name

A 3531
License Number

for

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, 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, ^{O}C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm^2	Minimum UV Dose Required, mW-sec/cm^2		
1	X	24.0	97,000		3.6								3.0	
2	X	24.0	97,000		3.4								2.2	
3	X	24.0	96,000		3.6								2.4	
4	X	24.0	99,000		1.9								0.9	
5		24.0	111,500											
6	X	24.0	111,500		3.0								2.4	
7	X	24.0	100,000		3.4								2.5	
8	X	24.0	101,000		3.6								2.8	
9	X	24.0	85,000		3.6								2.7	
10	X	24.0	104,000		3.7								2.8	
11	X	24.0	113,000		1.9								1.6	
12		24.0	127,500											
13	X	24.0	127,500		3.2								1.9	
14	X	24.0	110,000		3.6								2.1	
15	X	24.0	116,000		3.5								1.5	
16	X	24.0	115,000		4.0								2.1	
17	X	24.0	114,000		3.6								2.4	
18	X	24.0	112,000		4.0								2.0	
19		24.0	128,500											
20	X	24.0	128,500		3.8								2.5	
21	X	24.0	138,000		1.6								1.4	
22	X	24.0	111,000		3.6								2.4	
23	X	24.0	132,000		3.7								2.2	
24	X	24.0	101,000		3.9								3.1	
25	X	24.0	138,000		3.9								2.4	
26		24.0	124,500											
27	X	24.0	124,500		4.0								3.0	
28	X	24.0	120,000		3.6								2.9	
29	X	24.0	113,000		3.3								1.5	
30	X	24.0	123,000		3.4								1.7	
31	X	24.0	109,000		3.3								1.5	
			3,528,000											
Avgerage			113,806											
Maximum			138,000											

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

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Riche	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980		Contact Person's Fax Number:	941-378-3554	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4		Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000			
Plant Category (per subsection 62-699.310(4), F.A.C.):	V		Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager

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.

Melisa Rotteveel 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

for

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	49,000		3.0								2.1	
2	X	24.0	33,300		4.0								3.0	
3	X	24.0	41,900		2.6								2.0	
4	X	24.0	48,800		3.1								1.7	
5		24.0	46,050											
6	X	24.0	46,050		2.4								2.2	
7	X	24.0	50,300		2.5								2.1	
8	X	24.0	39,800		2.4								1.4	
9	X	24.0	42,500		2.0								1.8	
10	X	24.0	36,900		1.8								1.6	
11	X	24.0	24,900		2.0								1.8	
12		24.0	28,500											
13	X	24.0	28,500		1.8								0.9	
14	X	24.0	30,500		2.0								1.2	
15	X	24.0	28,700		1.6								1.4	
16	X	24.0	37,700		1.0								0.8	
17	X	24.0	42,700		3.6								2.0	
18	X	24.0	34,200		3.9								2.1	
19		24.0	39,450											
20	X	24.0	39,450		3.3								2.7	
21	X	24.0	38,100		2.8								2.4	
22	X	24.0	34,700		2.3								1.2	
23	X	24.0	34,500		2.4								1.6	
24	X	24.0	30,600		3.0								1.5	
25	X	24.0	40,100		2.4								2.2	
26		24.0	37,650											
27	X	24.0	37,650		2.8								2.1	
28	X	24.0	39,000		2.5								2.3	
29	X	24.0	34,100		2.4								1.9	
30	X	24.0	31,900		2.3								1.6	
31	X	24.0	31,400		2.2								1.5	
Total			1,158,900											
Avgerage			37,384											
Maximum			50,300											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : January 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	97,000	49,000									146,000
2	97,000	33,300									130,300
3	96,000	41,900									137,900
4	99,000	48,800									147,800
5	111,500	46,050									157,550
6	111,500	46,050									157,550
7	100,000	50,300									150,300
8	101,000	39,800									140,800
9	85,000	42,500									127,500
10	104,000	36,900									140,900
11	113,000	24,900									137,900
12	127,500	28,500									156,000
13	127,500	28,500									156,000
14	110,000	30,500									140,500
15	116,000	28,700									144,700
16	115,000	37,700									152,700
17	114,000	42,700									156,700
18	112,000	34,200									146,200
19	128,500	39,450									167,950
20	128,500	39,450									167,950
21	138,000	38,100									176,100
22	111,000	34,700									145,700
23	132,000	34,500									166,500
24	101,000	30,600									131,600
25	138,000	40,100									178,100
26	124,500	37,650									162,150
27	124,500	37,650									162,150
28	120,000	39,000									159,000
29	113,000	34,100									147,100
30	123,000	31,900									154,900
31	109,000	31,400									140,400
Total											4,686,900
Avg.											151,190
Max.											178,100

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
97,000	49,000		
97,000	33,300		
96,000	41,900		
99,000	48,800		
111,500	46,050		
111,500	46,050		
100,000	50,300		
101,000	39,800		
85,000	42,500		
104,000	36,900		
113,000	24,900		
127,500	28,500		
127,500	28,500		
110,000	30,500		
116,000	28,700		
115,000	37,700		
114,000	42,700		
112,000	34,200		
128,500	39,450		
128,500	39,450		
138,000	38,100		
111,000	34,700		
132,000	34,500		
101,000	30,600		
138,000	40,100		
124,500	37,650		
124,500	37,650		
120,000	39,000		
113,000	34,100		
123,000	31,900		
109,000	31,400		
3,528,000	1,158,900	total	4,686,900
113,806	37,384		

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: February, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3	PWS Identification Number:	5284137
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536	Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Richey State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3	Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City: Sebring State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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.

Melisa Rotteveel 11/17/14
Signature and Date

for

Ron Derossett
Printed or Typed Name

A 3531
License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, 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	112,000		2.1								1.3	
2		24.0	132,000											
3	X	24.0	132,000		3.6								2.9	
4	X	24.0	122,000		3.6								2.4	
5	X	24.0	110,000		3.2								2.6	
6	X	24.0	116,000		3.2								2.3	
7	X	24.0	126,000		3.0								1.9	
8	X	24.0	92,000		2.6								0.8	
9		24.0	134,000											
10	X	24.0	134,000		2.4								1.2	
11	X	24.0	103,000		3.1								1.7	
12	X	24.0	133,000		2.8								1.5	
13	X	24.0	115,000		2.0								0.9	
14	X	24.0	99,000		2.7								1.4	
15	X	24.0	124,000		3.2								1.6	
16		24.0	100,500											
17	X	24.0	100,500		3.1								2.0	
18	X	24.0	134,000		3.1								1.6	
19	X	24.0	137,000		1.4								0.9	
20	X	24.0	103,000		3.0								1.9	
21	X	24.0	112,000		2.6								1.6	
22	X	24.0	109,000		2.4								1.8	
23		24.0	120,500											
24	X	24.0	120,500		2.6								1.9	
25	X	24.0	120,000		2.5								1.9	
26	X	24.0	122,000		2.3								1.8	
27	X	24.0	141,000		2.3								1.7	
28	X	24.0	82,000		3.1								1.9	
1														
31														
			3,286,000											
Avgerage			117,357											
Maximum			141,000											

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

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: February, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Rich	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980		Contact Person's Fax Number:	941-378-3554	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4		Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000			
Plant Category (per subsection 62-699.310(4), F.A.C.):	V		Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager
	Alfred Gregg	A	14324	Operator

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.

Melisa Rotteveel for 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	36,500		3.0								2.1	
2		24.0	37,200											
3	X	24.0	37,200		3.3								1.8	
4	X	24.0	34,400		2.9								2.8	
5	X	24.0	33,900		1.4								2.4	
6	X	24.0	33,700		2.2								1.2	
7	X	24.0	32,800		2.0								1.4	
8	X	24.0	31,200		2.2								1.4	
9		24.0	34,000											
10	X	24.0	34,000		1.9								1.7	
11	X	24.0	40,500		2.0								1.5	
12	X	24.0	36,000		1.5								1.3	
13	X	24.0	35,100		1.8								2.0	
14	X	24.0	27,100		2.2								1.5	
15	X	24.0	35,800		1.8								1.2	
16		24.0	19,000											
17	X	24.0	19,000		1.9								1.4	
18	X	24.0	19,300		1.7								1.6	
19	X	24.0	18,000		2.4								1.7	
20	X	24.0	13,800		1.5								1.8	
21	X	24.0	21,200		1.8								1.7	
22	X	24.0	17,700		1.6								1.4	
23		24.0	18,550											
24	X	24.0	18,550		1.8								1.7	
25	X	24.0	34,000		1.4								0.8	
26	X	24.0	19,400		1.7								1.1	
27	X	24.0	17,400		1.5								1.0	
28	X	24.0	14,500		1.7								1.3	
1														
31														
Total			769,800											
Avgerage			27,493											
Maximum			40,500											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : February 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	112,000	36,500									148,500
2	132,000	37,200									169,200
3	132,000	37,200									169,200
4	122,000	34,400									156,400
5	110,000	33,900									143,900
6	116,000	33,700									149,700
7	126,000	32,800									158,800
8	92,000	31,200									123,200
9	134,000	34,000									168,000
10	134,000	34,000									168,000
11	103,000	40,500									143,500
12	133,000	36,000									169,000
13	115,000	35,100									150,100
14	99,000	27,100									126,100
15	124,000	35,800									159,800
16	100,500	19,000									119,500
17	100,500	19,000									119,500
18	134,000	19,300									153,300
19	137,000	18,000									155,000
20	103,000	13,800									116,800
21	112,000	21,200									133,200
22	109,000	17,700									126,700
23	120,500	18,550									139,050
24	120,500	18,550									139,050
25	120,000	34,000									154,000
26	122,000	19,400									141,400
27	141,000	17,400									158,400
28	82,000	14,500									96,500
1											0
											0
											0
Total											4,055,800
Avg.											130,832
Max.											169,200

Dist #1

GALLONS x 1000	GALLONS x 100
112,000	36.500
132,000	37.200
132.000	37,200
122.000	34,400
110,000	33,900
116,000	33,700
126,000	32.800
92,000	31,200
134,000	34,000
134,000	34,000
103,000	40,500
133,000	36,000
115,000	35,100
99,000	27,100
124,000	35,800
100,500	19,000
100,500	19,000
134,000	19,300
137,000	18,000
103,000	13,800
112,000	21,200
109,000	17,700
120,500	18,550
120,500	18,550
120,000	34,000
122,000	19,400
141,000	17,400
82,000	14,500
3,286,000	769,800
117,357	27,493

total 4,055,800

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: March, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	5284137
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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.

Melisa Rotteveel 4/17/14
Signature and Date

Ron Derossett
Printed or Typed Name

A 3531
License Number

for

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #3

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 Producted, 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, ^{o}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	118,000		3.6								2.2	
2		24.0	129,500											
3	X	24.0	129,500		2.2								1.7	
4	X	24.0	194,000		2.0								1.6	
5	X	24.0	92,000		1.4								1.1	
6	X	24.0	143,000		3.8								2.4	
7	X	24.0	102,000		3.6								2.3	
8	X	24.0	133,000		4.2								2.0	
9		24.0	96,500											
10	X	24.0	96,500		3.8								3.0	
11	X	24.0	159,000		3.8								2.9	
12	X	24.0	101,000		3.6								2.7	
13	X	24.0	142,000		3.1								2.0	
14	X	24.0	138,000		4.0								2.7	
15	X	24.0	142,000		4.0								2.8	
16		24.0	133,500											
17	X	24.0	133,500		2.2								1.7	
18	X	24.0	149,000		2.4								1.8	
19	X	24.0	141,000		3.8								2.4	
20	X	24.0	127,000		2.4								2.2	
21	X	24.0	138,000		3.0								2.4	
22	X	24.0	125,000		2.4								1.8	
23		24.0	151,000											
24	X	24.0	151,000		2.4								2.0	
25	X	24.0	143,000		3.3								2.3	
26	X	24.0	134,000		3.8								2.6	
27	X	24.0	120,000		4.2								3.1	
28	X	24.0	111,000		4.0								3.3	
29	X	24.0	106,000		3.7								3.0	
30		24.0	149,000											
31	X	24.0	149,000		3.6								3.2	
			4,077,000											
Avgerage			131,516											
Maximum			194,000											

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

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: March, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #4			PWS Identification Number:	5284137
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Riche	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code:	33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager
	Alfred Gregg	A	14324	Operator

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.

Melisa Rotteveel for 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	5284137	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	17,600		1.5								1.2	
2		24.0	20,450											
3	X	24.0	20,450		1.6								1.0	
4	X	24.0	71,600		3.6								2.4	
5	X	24.0	26,400		1.6								0.9	
6	X	24.0	34,800		2.4								1.4	
7	X	24.0	23,500		3.4								2.0	
8	X	24.0	27,100		3.8								2.4	
9		24.0	32,050											
10	X	24.0	32,050		3.6								3.2	
11	X	24.0	30,100		4.0								3.3	
12	X	24.0	43,300		3.3								3.0	
13	X	24.0	26,600		2.8								2.4	
14	X	24.0	30,900		3.6								3.1	
15	X	24.0	46,600		4.0								3.4	
16		24.0	26,550											
17	X	24.0	26,550		3.4								2.8	
18	X	24.0	33,300		3.4								2.4	
19	X	24.0	32,600		3.1								2.2	
20	X	24.0	23,400		3.2								2.0	
21	X	24.0	31,800		2.4								1.4	
22	X	24.0	29,900		3.1								1.7	
23		24.0	31,100											
24	X	24.0	31,100		3.0								1.8	
25	X	24.0	32,200		2.5								1.6	
26	X	24.0	33,000		4.0								1.8	
27	X	24.0	21,400		3.8								1.9	
28	X	24.0	26,900		4.1								3.1	
29	X	24.0	27,800		3.8								2.9	
30		24.0	26,950											
31	X	24.0	26,950		4.2								3.0	
Total			945,000											
Avgerage			30,484											
Maximum			71,600											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : March 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 5284137

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										
	300,000	280,000									580,000
	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	118,000	17,600									135,600
2	129,500	20,450									149,950
3	129,500	20,450									149,950
4	194,000	71,600									265,600
5	92,000	26,400									118,400
6	143,000	34,800									177,800
7	102,000	23,500									125,500
8	133,000	27,100									160,100
9	96,500	32,050									128,550
10	96,500	32,050									128,550
11	159,000	30,100									189,100
12	101,000	43,300									144,300
13	142,000	26,600									168,600
14	138,000	30,900									168,900
15	142,000	46,600									188,600
16	133,500	26,550									160,050
17	133,500	26,550									160,050
18	149,000	33,300									182,300
19	141,000	32,600									173,600
20	127,000	23,400									150,400
21	138,000	31,800									169,800
22	125,000	29,900									154,900
23	151,000	31,100									182,100
24	151,000	31,100									182,100
25	143,000	32,200									175,200
26	134,000	33,000									167,000
27	120,000	21,400									141,400
28	111,000	26,900									137,900
29	106,000	27,800									133,800
30	149,000	26,950									175,950
	149,000	26,950									175,950
Total											5,022,000
Avg.											162,000
Max.											265,600

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
118,000	17,600		
129,500	20,450		
129,500	20,450		
194,000	71,600		
92,000	26,400		
143,000	34,800		
102,000	23,500		
133,000	27,100		
96,500	32,050		
96,500	32,050		
159,000	30,100		
101,000	43,300		
142,000	26,600		
138,000	30,900		
142,000	46,600		
133,500	26,550		
133,500	26,550		
149,000	33,300		
141,000	32,600		
127,000	23,400		
138,000	31,800		
125,000	29,900		
151,000	31,100		
151,000	31,100		
143,000	32,200		
134,000	33,000		
120,000	21,400		
111,000	26,900		
106,000	27,800		
149,000	26,950		
149,000	26,950		
4,077,000	945,000	total	5,022,000
131,516	30,484		

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See Pages 4 for Instructions.

I. General Information for the Month/Year of: April, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	6280162
PWS Type:	☑ Community	☑ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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.

Melisa Rotteveel 14/17/14

Signature and Date

FOR

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #3

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 Producted, 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, ^{O}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	140,000		4.2								3.7	
2	X	24.0	83,000		2.7								3.0	
3	X	24.0	124,000		3.2								2.1	
4	X	24.0	124,000		2.4								2.0	
5	X	24.0	79,000		2.2								1.7	
6		24.0	135,000											
7	X	24.0	135,000		2.0								1.2	
8	X	24.0	123,000		2.2								1.6	
9	X	24.0	87,000		2.0								1.4	
10	X	24.0	94,000		3.2								1.7	
11	X	24.0	97,000		2.7								2.4	
12	X	24.0	104,000		2.4								2.0	
13		24.0	117,000											
14	X	24.0	117,000		2.6								2.3	
15	X	24.0	96,000		2.3								2.0	
16	X	24.0	107,000		2.2								1.8	
17	X	24.0	97,000		2.6								2.0	
18	X	24.0	113,000		4.0								2.9	
19	X	24.0	100,000		4.0								3.2	
20	X	24.0	110,000		4.0								3.0	
21		24.0	126,000											
22	X	24.0	126,000		4.0								2.9	
23	X	24.0	91,000		4.0								2.4	
24	X	24.0	127,000		3.0								2.4	
25	X	24.0	115,000		3.4								2.2	
26	X	24.0	119,000		2.8								2.4	
27		24.0	118,000											
28	X	24.0	118,000		3.0								2.6	
29	X	24.0	109,000		3.1								2.4	
30	X	24.0	97,000		3.2								2.1	
31		24.0												
			3,328,000											
Avgerage			110,933											
Maximum			140,000											

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

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: April, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine (Sebring Lakes) Plant #4	PWS Identification Number:	6280162
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	65	Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Roteveel	Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Riche State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	(352) 787-0980	Contact Person's Fax Number: 941-378-3554	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4	Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager
	Alfred Gregg	A	14324	Operator

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.

Melisa Rotteveel 11/17/14

Signature and Date

for

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	30,300		3.8								3.0	
2	X	24.0	16,500		4.0								2.9	
3	X	24.0	26,000		3.0								2.5	
4	X	24.0	18,600		2.6								1.9	
5	X	24.0	27,100		2.7								1.9	
6		24.0	27,700											
7	X	24.0	27,700		2.8								1.6	
8	X	24.0	19,600		2.4								1.7	
9	X	24.0	20,000		2.2								1.9	
10	X	24.0	18,000		2.0								1.7	
11	X	24.0	20,100		2.3								2.0	
12	X	24.0	16,900		2.0								1.6	
13		24.0	17,750											
14	X	24.0	17,750		1.6								1.4	
15	X	24.0	23,600		1.9								1.6	
16	X	24.0	17,600		1.9								1.6	
17	X	24.0	17,800		2.6								1.3	
18	X	24.0	22,600		3.1								0.8	
19	X	24.0	17,500		2.7								1.1	
20	X	24.0	14,500		3.0								0.9	
21		24.0	22,850											
22	X	24.0	22,850		3.2								1.2	
23	X	24.0	19,700		3.4								2.1	
24	X	24.0	14,800		3.2								2.0	
25	X	24.0	152,800		3.4								2.6	
26	X	24.0	20,800		3.0								2.0	
27		24.0	17,150											
28	X	24.0	17,150		2.6								1.8	
29	X	24.0	19,000		2.8								2.0	
30	X	24.0	16,900		2.7								2.1	
31		24.0												
Total			731,600											
Avgerage			24,387											
Maximum			152,800											

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

FLORIDA ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : April 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 6280162

	Plant 1 Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
	Lake Josephine Plant 3	Lake Josephine Plant 4									
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
	300,000	280,000									580,000
Day of Month	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	140,000	30,300									170,300
2	83,000	16,500									99,500
3	124,000	26,000									150,000
4	124,000	18,600									142,600
5	79,000	27,100									106,100
6	135,000	27,700									162,700
7	135,000	27,700									162,700
8	123,000	19,600									142,600
9	87,000	20,000									107,000
10	94,000	18,000									112,000
11	97,000	20,100									117,100
12	104,000	16,900									120,900
13	117,000	17,750									134,750
14	117,000	17,750									134,750
15	96,000	23,600									119,600
16	107,000	17,600									124,600
17	97,000	17,800									114,800
18	113,000	22,600									135,600
19	100,000	17,500									117,500
20	110,000	14,500									124,500
21	126,000	22,850									148,850
22	126,000	22,850									148,850
23	91,000	19,700									110,700
24	127,000	14,800									141,800
25	115,000	152,800									267,800
26	119,000	20,800									139,800
27	118,000	17,150									135,150
28	118,000	17,150									135,150
29	109,000	19,000									128,000
30	97,000	16,900									113,900
Total											4,059,600
Avg.											135,320
Max.											267,800

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
140,000	30,300		
83,000	16,500		
124,000	26,000		
124,000	18,600		
79,000	27,100		
135,000	22,700		
135,000	22,700		
123,000	19,600		
87,000	20,000		
94,000	18,000		
97,000	20,100		
104,000	16,900		
117,000	17,750		
117,000	17,750		
96,000	23,600		
107,000	17,600		
97,000	17,800		
113,000	22,600		
100,000	17,500		
110,000	14,500		
126,000	22,850		
126,000	22,850		
91,000	19,700		
127,000	14,800		
115,000	152,800		
119,000	20,800		
118,000	17,150		
118,000	17,150		
109,000	19,000		
97,000	16,900		
3,328,000	731,600	total	4,059,600
110,933	24,387		

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: May, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	6280162
PWS Type:	☑ Community	☑ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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.

Melisa Rotteveel for 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #3

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 Producted, 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, ^{O}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	108,000		3.0								2.4	
2	X	24.0	97,000		2.7								1.9	
3	X	24.0	106,000		2.5								1.8	
4		24.0	113,000											
5	X	24.0	113,000		3.6								2.1	
6	X	24.0	90,000		2.4								1.9	
7	X	24.0	93,000		2.2								1.6	
8	X	24.0	104,000		2.4								1.9	
9	X	24.0	105,000		2.2								1.6	
10	X	24.0	116,000		3.6								2.0	
11		24.0	119,500											
12	X	24.0	119,500		3.4								2.2	
13	X	24.0	89,000		4.2								3.0	
14	X	24.0	118,000		3.7								2.8	
15	X	24.0	117,000		3.7								3.0	
16	X	24.0	90,000		3.2								2.8	
17	X	24.0	106,000		3.0								2.6	
18		24.0	112,500											
19	X	24.0	112,500		2.9								2.4	
20	X	24.0	96,000		3.0								2.2	
21	X	24.0	109,000		3.6								2.4	
22	X	24.0	105,000		3.2								2.1	
23	X	24.0	99,000		3.9								3.4	
24	X	24.0	105,000		1.4								1.1	
25		24.0	123,500											
26	X	24.0	123,500		2.4								1.4	
27	X	24.0	121,000		3.1								2.0	
28	X	24.0	96,000		1.4								1.1	
29	X	24.0	98,000		2.2								1.0	
30	X	24.0	102,000		2.1								0.5	
31	X	24.0	85,000		1.0								0.9	
			3,292,000											
Avgerage			106,194											
Maximum			123,500											

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

REVISED 11/14/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: May, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine (Sebring Lakes) Plant #4			PWS Identification Number:	6280162
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City:	Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Howard Short	A	3304	Operator
Other Operators:	Ron Derossett	A	3531	Operation Manager
	Alfred Gregg	A	14324	Operator

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.

Melisa Rotteveel 11/17/14

Signature and Date

for

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #4

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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	17,700		2.5								2.0	
2	X	24.0	16,500		2.4								1.9	
3	X	24.0	19,100		2.2								1.7	
4		24.0	17,500											
5	X	24.0	17,500		2.0								1.8	
6	X	24.0	16,000		2.2								1.6	
7	X	24.0	21,200		3.4								2.9	
8	X	24.0	17,300		2.2								2.8	
9	X	24.0	16,900		3.0								2.6	
10	X	24.0	16,500		2.7								2.2	
11		24.0	17,600											
12	X	24.0	17,600		2.5								2.0	
13	X	24.0	18,200		2.4								1.9	
14	X	24.0	18,300		2.2								1.7	
15	X	24.0	15,700		2.3								1.9	
16	X	24.0	14,800		2.4								1.9	
17	X	24.0	18,600		2.2								1.7	
18		24.0	17,700											
19	X	24.0	17,700		2.4								1.9	
20	X	24.0	17,300		2.4								2.0	
21	X	24.0	19,100		1.7								2.9	
22	X	24.0	17,400		1.4								1.4	
23	X	24.0	19,700		0.6								1.0	
24	X	24.0	21,700		1.6								0.7	
25		24.0	19,100											
26	X	24.0	19,100		1.6								0.9	
27	X	24.0	27,800		0.9								0.6	
28	X	24.0	19,000		2.0								0.4	
29	X	24.0	18,000		0.7								0.3	
30	X	24.0	17,200		1.9								0.3	
31	X	24.0	17,700		3.7								1.5	
Total			565,500											
Avgerage			18,242											
Maximum			27,800											

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

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : May 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 6280162

Day of Month	Plant 1 Name: Lake Josephine Plant 3	Plant 2 Name: Lake Josephine Plant 4	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	Total
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										580,000
	300,000	280,000									Total
	Net Quantity of Finished Water Produced by Each Plant, gallons										
1	108,000	17,700									125,700
2	97,000	16,500									113,500
3	106,000	19,100									125,100
4	113,000	17,500									130,500
5	113,000	17,500									130,500
6	90,000	16,000									106,000
7	93,000	21,200									114,200
8	104,000	17,300									121,300
9	105,000	16,900									121,900
10	116,000	16,500									132,500
11	119,500	17,600									137,100
12	119,500	17,600									137,100
13	89,000	18,200									107,200
14	118,000	18,300									136,300
15	117,000	15,700									132,700
16	90,000	14,800									104,800
17	106,000	18,600									124,600
18	112,500	17,700									130,200
19	112,500	17,700									130,200
20	96,000	17,300									113,300
21	109,000	19,100									128,100
22	105,000	17,400									122,400
23	99,000	19,700									118,700
24	105,000	21,700									126,700
25	123,500	19,100									142,600
26	123,500	19,100									142,600
27	121,000	27,800									148,800
28	96,000	19,000									115,000
29	98,000	18,000									116,000
30	102,000	17,200									119,200
	85,000	17,700									102,700
Total											3,857,500
Avg.											124,435
Max.											148,800

Dist #1

GALLONS x 1000	GALLONS x 100
108,000	17,700
97,000	16,500
106,000	19,100
113,000	17,500
113,000	17,500
90,000	16,000
93,000	21,200
104,000	17,300
105,000	16,900
116,000	16,500
119,500	17,600
119,500	17,600
89,000	18,200
118,000	18,300
117,000	15,700
90,000	14,800
106,000	18,600
112,500	17,700
112,500	17,700
96,000	17,300
109,000	19,100
105,000	17,400
99,000	19,700
105,000	21,700
123,500	19,100
123,500	19,100
121,000	27,800
96,000	19,000
98,000	18,000
102,000	17,200
85,000	17,700
3,292,000	565,500
106,194	18,242

total 3,857,500

REVISED 11/17/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: June, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	6280162
PWS Type:	☑ Community	☑ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Jackie Williams	C	20588	Operator Days 1st Shift
				Operator 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.

Melisa Rotteveel 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

for

PWS ID: 6280162	Plant Name:	Lake Josephine Plant #3

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm^2	Minimum UV Dose Required, mW-sec/cm^2		
1		24.0	122,000		6.8								4.4	
2	X	24.0	88,000		6.8								4.4	
3	X	24.0	120,000		6.6								5.0	
4	X	24.0	77,000		3.7								1.3	
5	X	24.0	111,000		3.3								2.3	
6	X	24.0	99,000		4.0								2.8	
7	X	24.0	114,000		3.9								0.3	
8		24.0	114,000		1.1								0.3	
9	X	24.0	89,000		1.1								1.2	
10	X	24.0	78,000		1.4								0.9	
11	X	24.0	81,000		2.0								0.8	
12	X	24.0	107,000		3.1								3.5	
13	X	24.0	134,000		4.2								1.3	
14	X	24.0	103,000		2.2								1.3	
15		24.0	103,000		0.8								1.4	
16	X	24.0	119,000		0.8								1.4	BWN - 1166 Josephine Ct
17	X	24.0	166,000		1.6								1.9	
18	X	24.0	68,000		2.1								0.5	
19	X	24.0	156,000		1.9								0.4	Rescinded
20	X	24.0	111,000		4.7								3.6	
21	X	24.0	122,000		2.5								1.7	
22		24.0	121,000		2.5								0.8	
23	X	24.0	120,000		2.5								0.8	
24	X	24.0	107,000		3.3								2.1	
25	X	24.0	110,000		4.7								4.3	
26	X	24.0	128,000		6.5								1.8	
27	X	24.0	97,000		4.2								3.1	
28	X	24.0	95,000		2.7								1.3	
29		24.0	95,000		1.5								0.4	
30	X	24.0	116,000		1.5								0.4	
31		24.0												
			3,271,000											
Avgerage			109,033											
Maximum			166,000											

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

REVISED 11/17/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: June, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine (Sebring Lakes) Plant #4			PWS Identification Number:	6280162
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City: New Port Rich		State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4			Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring		State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Utility Manager
Other Operators:	Jackie Williams	C	20588	Operator

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.

Melisa Roteveel 11/17/14

Signature and Date

for

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #4

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Producted, 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	16,000		5.8								3.8	
2	X	24.0	23,300		5.8								3.8	
3	X	24.0	15,800		4.8								3.6	
4	X	24.0	15,100		3.6								3.2	
5	X	24.0	17,100		3.9								14.1	
6	X	24.0	21,200		3.8								3.6	
7	X	24.0	17,600		2.6								3.1	
8		24.0	17,600		2.9								1.7	
9	X	24.0	55,200		2.9								1.7	
10	X	24.0	30,600		1.8								1.2	
11	X	24.0	16,300		0.7								0.5	
12	X	24.0	19,300		1.3								0.3	
13	X	24.0	19,000		1.9								0.4	
14	X	24.0	30,000		2.0								0.5	
15		24.0	30,100		2.1								0.7	
16	X	24.0	35,400		2.1								0.7	
17	X	24.0	22,500		2.0								1.0	
18	X	24.0	27,100		2.5								1.9	
19	X	24.0	32,700		2.4								1.4	
20	X	24.0	21,600		1.5								0.9	
21	X	24.0	17,000		5.0								1.1	
22		24.0	17,100		4.9								3.4	
23	X	24.0	25,100		4.9								3.4	
24	X	24.0	21,100		5.5								3.2	
25	X	24.0	23,500		6.4								3.3	
26	X	24.0	18,000		7.4								4.2	
27	X	24.0	18,500		7.8								4.6	
28	X	24.0	15,000		4.0								4.0	
29		24.0	15,700		7.6								3.9	
30	X	24.0	26,100		7.6								3.9	
31		24.0												
Total			680,600											
Avgerage			22,687											
Maximum			55,200											

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

FLORIDA

ons.

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : June 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 6280162

	Plant 1 Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
	Lake Josephine Plant 3	Lake Josephine Plant 4									
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
Day of	300,000	280,000									580,000
Month	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	122,000	16,000									138,000
2	88,000	23,300									111,300
3	120,000	15,800									135,800
4	77,000	15,100									92,100
5	111,000	17,100									128,100
6	99,000	21,200									120,200
7	114,000	17,600									131,600
8	114,000	17,600									131,600
9	89,000	55,200									144,200
10	78,000	30,600									108,600
11	81,000	16,300									97,300
12	107,000	19,300									126,300
13	134,000	19,000									153,000
14	103,000	30,000									133,000
15	103,000	30,100									133,100
16	119,000	35,400									154,400
17	166,000	22,500									188,500
18	68,000	27,100									95,100
19	156,000	32,700									188,700
20	111,000	21,600									132,600
21	122,000	17,000									139,000
22	121,000	17,100									138,100
23	120,000	25,100									145,100
24	107,000	21,100									128,100
25	110,000	23,500									133,500
26	128,000	18,000									146,000
27	97,000	18,500									115,500
28	95,000	15,000									110,000
29	95,000	15,700									110,700
30	116,000	26,100									142,100
											0
Total											3,951,600
Avg.											127,471
Max.											188,700

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
122,000	16,000		
88,000	23,300		
120,000	15,800		
77,000	15,100		
111,000	17,100		
99,000	21,200		
114,000	17,600		
114,000	17,600		
89,000	55,200		
78,000	30,600		
81,000	16,300		
107,000	19,300		
134,000	19,000		
103,000	30,000		
103,000	30,100		
119,000	35,400		
166,000	22,500		
68,000	27,100		
156,000	32,700		
111,000	21,600		
122,000	17,000		
121,000	17,100		
120,000	25,100		
107,000	21,100		
110,000	23,500		
128,000	18,000		
97,000	18,500		
95,000	15,000		
95,000	15,700		
116,000	26,100		
3,271,000	680,600	total	3,951,600
109,033	22,687		

REVISED 11/17/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine Plant #3			PWS Identification Number:	6280162
PWS Type:	☑ Community ☑ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	536			Total Population Served at End of Month:	1,250
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #3			Plant Telephone Number:	941-377-9456
Plant Address:	1949 Canary Way	City:	Sebring	State: Florida	Zip Code: 33872
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Jackie Williams	C	20588	Operator Days 1st Shift
				Operator 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.

Melisa Rotteveel 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

for

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #3

III. Daily Data for the Month/Year of: July, 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 Producted, 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, ^{O}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	143,000		6.6								3.4	
2	X	24.0	105,000		3.6								2.1	
3	X	24.0	96,000		4.0								4.0	
4	X	24.0	32,000		5.1								3.9	
5	X	24.0	148,500		5.6								3.8	
6		24.0	148,500											
7	X	24.0	132,000		6.1								3.8	BWN - 1248 Lake Josephine
8	X	24.0	104,000		4.4								2.9	
9	X	24.0	87,000		5.3								3.3	
10	X	24.0	94,000		4.7								3.6	
11	X	24.0	118,000		4.5								3.4	Recinded
12	X	24.0	14,000		4.0								3.7	
13		24.0	43,000											
14	X	24.0	43,000		4.4								3.6	
15	X	24.0	90,000		4.2								3.3	
16	X	24.0	84,000		3.4								3.2	
17	X	24.0	91,000		4.0								3.3	
18	X	24.0	94,000		3.5								2.5	
19	X	24.0	93,000		2.8								2.0	
20		24.0	92,000											
21	X	24.0	92,000		1.9								1.2	
22	X	24.0	74,000		3.9								1.4	
23	X	24.0	78,000		3.6								2.6	
24	X	24.0	85,000		2.0								1.1	
25	X	24.0	69,000		3.4								2.3	
26	X	24.0	88,500		3.1								1.9	
27		24.0	88,500											
28	X	24.0	130,000		1.6								1.3	
29	X	24.0	111,000		3.1								2.2	
30	X	24.0	102,000		3.7								2.4	
31	X	24.0	108,000		3.7								3.6	
			2,878,000											
Avgerage			92,839											
Maximum			143,000											

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

REVISED 11/17/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2014

A. Public Water System (PWS) Information

PWS Name:	Lake Josephine (Sebring Lakes) Plant #4			PWS Identification Number:	6280162
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	65			Total Population Served at End of Month:	75
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Roteveel			Contact Person's Title:	
Contact Person's Mailing Address:	PO Box 2480	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	(352) 787-0980			Contact Person's Fax Number:	941-378-3554
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Lake Josephine Plant #4		Plant Telephone Number:	941-377-9456
Plant Address:	5313 Knight Ave	City: Sebring	State: Florida	Zip Code: 33875
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	280,000			
Plant Category (per subsection 62-699.310(4), F.A.C.):	V		Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Utility Manager
Other Operators:	Jackie Williams	C	20588	Operator

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.

for Melisa Rotteveel 11/17/14

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280162	Plant Name:	Lake Josephine Plant #4

III. Daily Data for the Month/Year of: July, 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 Producted, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	22,000		6.6								3.1	
2	X	24.0	20,500		6.1								4.3	
3	X	24.0	16,300		4.0								2.6	
4	X	24.0	65,100		5.3								3.7	
5	X	24.0	44,700		6.4								3.9	
6		24.0	44,800											
7	X	24.0	81,000		7.5								3.6	BWN - 1248 Lake Josephine
8	X	24.0	23,100		6.4								3.5	
9	X	24.0	23,900		5.7								3.4	
10	X	24.0	19,900		4.5								3.8	
11	X	24.0	21,000		4.4								3.7	Rescinded
12	X	24.0	91,150		3.8								2.4	
13		24.0	91,150											
14	X	24.0	21,800		3.2								3.4	
15	X	24.0	23,100		3.6								3.6	
16	X	24.0	17,900		3.8								1.7	
17	X	24.0	15,200		3.1								2.7	
18	X	24.0	33,200		3.2								2.3	
19	X	24.0	24,300		3.4								1.8	
20		24.0	24,300											
21	X	24.0	29,400		4.1								1.8	
22	X	24.0	25,500		4.3								1.0	
23	X	24.0	23,000		2.7								0.4	
24	X	24.0	29,800		4.0								2.1	
25	X	24.0	26,800		4.5								1.6	
26	X	24.0	19,400		3.4								2.1	
27		24.0	19,400											
28	X	24.0	23,900		1.6								0.4	
29	X	24.0	25,600		3.6								1.0	
30	X	24.0	22,500		4.9								1.6	
31	X	24.0	22,500		6.7								2.0	
Total			992,200											
Avgerage			32,006											
Maximum			91,150											

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

MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED-WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE TREATMENT PLANTS

Daily Finished-Water Production for the Month/Year of : July 2014

Community Water System (CWS) Name: Lake Josephine Plants 3 & 4

Public Water System (PWS) Identification Number: 6280162

	Plant 1 Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
	Lake Josephine Plant 3	Lake Josephine Plant 4									
	Permitted Maximum Day Operating Capacity of Each Plant, gallons per day										Total
Day of	300,000	280,000									580,000
Month	Net Quantity of Finished Water Produced by Each Plant, gallons										Total
1	143,000	22,000									165,000
2	105,000	20,500									125,500
3	96,000	16,300									112,300
4	32,000	65,100									97,100
5	148,500	44,700									193,200
6	148,500	44,800									193,300
7	132,000	81,000									213,000
8	104,000	23,100									127,100
9	87,000	23,900									110,900
10	94,000	19,900									113,900
11	118,000	21,000									139,000
12	14,000	91,150									105,150
13	43,000	91,150									134,150
14	43,000	21,800									64,800
15	90,000	23,100									113,100
16	84,000	17,900									101,900
17	91,000	15,200									106,200
18	94,000	33,200									127,200
19	93,000	24,300									117,300
20	92,000	24,300									116,300
21	92,000	29,400									121,400
22	74,000	25,500									99,500
23	78,000	23,000									101,000
24	85,000	29,800									114,800
25	69,000	26,800									95,800
26	88,500	19,400									107,900
27	88,500	19,400									107,900
28	130,000	23,900									153,900
29	111,000	25,600									136,600
30	102,000	22,500									124,500
	108,000	22,500									130,500
Total											3,870,200
Avg.											124,845
Max.											213,000

Dist #1	Dist #2		
GALLONS x 1000	GALLONS x 100		
143,000	22,000		
105,000	20,500		
96,000	16,300		
32,000	65,100		
148,500	44,700		
148,500	44,800		
132,000	81,000		
104,000	23,100		
87,000	23,900		
94,000	19,900		
118,000	21,000		
14,000	91,150		
43,000	91,150		
43,000	21,800		
90,000	23,100		
84,000	17,900		
91,000	15,200		
94,000	33,200		
93,000	24,300		
92,000	24,300		
92,000	29,400		
74,000	25,500		
78,000	23,000		
85,000	29,800		
69,000	26,800		
88,500	19,400		
88,500	19,400		
130,000	23,900		
111,000	25,600		
102,000	22,500		
108,000	22,500		
2,878,000	992,200	total	3,870,200
92,839	32,006		

REVISED 11/21/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2013

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive				
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Richey	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City:	Lake Placid	State: Florida	Zip Code: 33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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

Melisa Rotteveel

Signature and Date 11/21/2014

Ron Derossett
Printed or Typed Name

A 3531
License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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	140,000		1.7								0.5	
2	X	24.0	63,400		1.6								0.6	
3	X	24.0	42,500		1.6								0.5	
4	X	24.0	52,800		1.5								0.5	
5	X	24.0	110,800		1.4								0.4	
6		24.0	41,000											
7	X	24.0	41,000		1.5								0.5	
8	X	24.0	49,600		1.4								0.6	
9	X	24.0	49,600		3.1								0.3	
10	X	24.0	51,400		1.2								0.6	
11	X	24.0	105,300		0.8								0.6	
12	X	24.0	59,200		2.9								0.9	
13	X	24.0	48,000		2.6								0.6	
14		24.0	36,200											
15	X	24.0	36,200		2.4								0.8	
16	X	24.0	27,900		1.8								0.7	
17	X	24.0	45,800		3.4								2.2	
18	X	24.0	35,600		3.0								2.1	
19	X	24.0	39,200		3.4								0.8	
20	X	24.0	45,500		3.6								2.7	
21		24.0	45,450											
22	X	24.0	45,450		2.0								1.0	
23	X	24.0	39,000		1.6								0.6	
24	X	24.0	58,000		3.7								1.6	
25	X	24.0	33,700		3.6								1.4	
26	X	24.0	46,600		3.9								1.5	
27	X	24.0	48,000		2.6								1.7	
28		24.0	47,250											
29	X	24.0	47,250		2.1								1.6	
30	X	24.0	42,300		2.0								1.1	
31	X	24.0	52,100		4.2								2.1	
Total			1,626,100											
Avgerage			52,455											
Maximum			140,000											

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

REVISED 11/21/14

See Pages 4 for Instructions.

I. General Information for the Month/Year of: August, 2013

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive				
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City:	Lake Placid	State: Florida	Zip Code: 33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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

Melisa Rotteveel — Signature and Date 11/21/2014

Ron Derossett — Printed or Typed Name

A 3531 — License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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 Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	38,200		2.9								1.2	
2	X	24.0	38,400		1.8								1.0	
3	X	24.0	68,000		2.1								0.6	
4		24.0	54,700											
5	X	24.0	54,700		2.4								1.0	
6	X	24.0	55,800		4.2								3.1	
7	X	24.0	62,900		3.2								2.2	
8	X	24.0	50,100		2.8								2.0	
9	X	24.0	40,500		2.0								1.0	
10	X	24.0	76,500		4.1								2.2	
11		24.0	52,850											
12	X	24.0	52,850		3.4								2.6	
13	X	24.0	47,600		2.7								1.6	
14	X	24.0	45,600		0.8								0.5	
15	X	24.0	54,000		3.4								1.0	
16	X	24.0	50,200		2.8								1.6	
17	X	24.0	49,500										1.8	
18	X	24.0	50,100											
19		24.0	50,100		1.4								1.1	
20	X	24.0	54,000		1.2								0.5	
21	X	24.0	51,000		4.7								0.8	
22	X	24.0	49,000		3.9								2.1	
23	X	24.0	59,600		3.7								2.2	
24	X	24.0	42,900		2.8								1.7	
25	X	24.0	40,103											
26		24.0	40,104		2.4								1.2	
27	X	24.0	31,000		3.3								1.6	
28	X	24.0	49,000		3.1								2.0	
29	X	24.0	37,000		4.7								2.9	
30	X	24.0	47,000		2.5								2.1	
31	X	24.0	67,900		4.3								2.6	
Total			1,561,207											
Avgerage			50,362											
Maximum			76,500											

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

REVISED 11/21/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: September, 2013

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Riche	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City:	Lake Placid	State: Florida	Zip Code: 33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator 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

Melisa Rotteveel

Signature and Date 11/21/2014

Ron Derossett
Printed or Typed Name

A 3531
License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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/cm²	Minimum UV Dose Required, mW-sec/cm²		
1		24.0	100,000											
2	X	24.0	100,000		2.7								1.2	
3	X	24.0	40,900		2.7								1.5	
4	X	24.0	45,600		2.6								1.2	
5	X	24.0	42,000		4.1								1.8	
6	X	24.0	91,600		2.3								1.5	
7	X	24.0	51,200		1.8								1.0	
8		24.0	37,550											
9	X	24.0	39,550		3.0								0.8	
10	X	24.0	27,570		4.3								0.6	
11	X	24.0	42,000		4.1								0.9	
12	X	24.0	47,000		4.2								1.8	
13	X	24.0	38,300		2.1								1.3	
14	X	24.0	39,000		1.9								0.9	
15		24.0	38,000											
16	X	24.0	38,000		1.8								1.2	
17	X	24.0	33,800		0.8								0.3	
18	X	24.0	37,000		2.4								1.7	
19	X	24.0	28,300		3.9								2.2	
20	X	24.0	37,800		2.0								1.8	
21	X	24.0	37,100		4.3								3.1	
22		24.0	33,050											
23	X	24.0	33,050		3.6								2.0	
24	X	24.0	47,400		3.9								2.2	
25	X	24.0	45,000		3.8								3.1	
26	X	24.0	33,000		3.0								1.8	
27	X	24.0	37,000		3.5								2.6	
28	X	24.0	29,000		3.2								2.3	
29		24.0	34,900											
30	X	24.0	34,900		4.1								2.4	
1		24.0												
Total			1,319,570											
Avgerage			43,986											
Maximum			100,000											

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

Revised 11-21-14

See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2014

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City:	Lake Placid	State: Florida	Zip Code: 33852
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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

Signature and Date

Ron Derossett
Printed or Typed Name

A 3531
License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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	Minimum UV Dose Required, mW-sec/cm^2		
1	X	24.0	43,900		4.0								2.0	
2	X	24.0	43,800		4.1								2.4	
3	X	24.0	79,300		4.0								2.4	
4	X	24.0	42,100		3.6								2.2	
5		24.0	50,850											
6	X	24.0	50,850		1.8								1.4	
7	X	24.0	65,000		1.2								0.8	
8	X	24.0	44,300		3.2								2.4	
9	X	24.0	60,500		3.4								1.6	
10	X	24.0	55,200		2.6								1.5	
11	X	24.0	60,700		2.1								0.8	
12		24.0	68,450											
13	X	24.0	68,450		2.4								1.6	
14	X	24.0	48,900		1.4								0.9	
15	X	24.0	70,500		3.2								2.4	
16	X	24.0	54,600		3.4								2.6	
17	X	24.0	67,700		3.2								2.4	
18	X	24.0	58,200		2.7								3.2	
19		24.0	64,300											
20	X	24.0	64,300		1.2								0.8	
21	X	24.0	64,700		3.1								2.6	
22	X	24.0	67,600		2.9								1.0	
23	X	24.0	65,300		2.4								2.2	
24	X	24.0	62,700		3.2								3.0	
25	X	24.0	58,600		2.8								1.8	
26		24.0	64,750											
27	X	24.0	64,750		2.7								2.4	
28	X	24.0	60,800		2.9								2.2	
29	X	24.0	69,600		1.7								1.5	
30	X	24.0	62,800		2.0								1.6	
31	X	24.0	63,800		1.8								1.2	
Total			1,867,300											
Avgerage			60,235											
Maximum			79,300											

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

Revised 11-21-14

See Pages 4 for Instructions.

I. General Information for the Month/Year of: February, 2014

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City: Lake Placid	State: Florida	Zip Code:	33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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

Melisa Rotteveel

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	64,400		1.6								0.9	
2		24.0	73,250											
3	X	24.0	73,250		2.4								1.9	
4	X	24.0	61,500		2.6								1.9	
5	X	24.0	73,600		2.7								1.8	
6	X	24.0	68,500		2.0								1.4	
7	X	24.0	69,500		1.7								0.9	
8	X	24.0	80,800		3.2								2.4	
9		24.0	66,250											
10	X	24.0	66,250		2.0								1.4	
11	X	24.0	74,300		1.3								0.9	
12	X	24.0	64,000		1.6								1.3	
13	X	24.0	60,300		1.2								0.9	
14	X	24.0	58,300		2.2								1.1	
15	X	24.0	46,300		2.0								1.3	
16		24.0	49,900											
17	X	24.0	49,900		3.4								0.2	
18	X	24.0	60,000		2.2								1.9	
19	X	24.0	52,600		2.0								1.7	
20	X	24.0	51,500		2.6								1.7	
21	X	24.0	120,800		3.6								2.4	
22	X	24.0	60,000		2.6								1.3	
23		24.0	59,750											
24	X	24.0	59,750		3.2								2.4	
25	X	24.0	77,600		2.0								0.9	
26	X	24.0	81,600		2.4								1.7	
27	X	24.0	80,300		2.0								1.7	
28	X	24.0	65,500		5.6								2.3	
1		24.0												
		24.0												
		24.0												
Total			1,869,700											
Avgerage			66,775											
Maximum			120,800											

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

REVISED 11/21/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: March, 2014

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community	☐ Non-Transient Non-Community	☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City: Lake Placid	State: Florida	Zip Code:	33852
Type of Water Treatment by Plant:	☑ Raw Ground Water	☐ Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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

Melisa Rotteveel

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	31,200		4.0								2.6	
2		24.0	31,360											
3	X	24.0	31,360		1.8								3.7	
4	X	24.0	65,000		3.6								2.5	
5	X	24.0	52,800		1.1								3.2	
6	X	24.0	73,900		3.7								2.4	
7	X	24.0	51,900		3.9								2.8	
8	X	24.0	60,000		3.6								2.7	
9		24.0	65,450											
10	X	24.0	65,450		1.4								0.9	
11	X	24.0	64,000		4.8								4.4	
12	X	24.0	137,700		3.8								3.2	
13	X	24.0	78,000		2.8								1.9	
14	X	24.0	64,900		2.3								2.7	
15	X	24.0	88,000		2.5								2.4	
16		24.0	52,750											
17	X	24.0	52,750		4.2								3.6	
18	X	24.0	76,800		3.5								3.0	
19	X	24.0	57,100		3.8								3.0	
20	X	24.0	72,800		4.0								2.8	
21	X	24.0	68,600		2.6								1.8	
22	X	24.0	74,700		2.5								2.0	
23		24.0	70,900											
24	X	24.0	70,900		3.4								1.4	
25	X	24.0	74,000		3.0								1.8	
26	X	24.0	70,800		1.8								1.3	
27	X	24.0	78,300		1.7								1.4	
28	X	24.0	77,200		3.6								1.7	
29	X	24.0	69,500		3.6								1.8	
30		24.0	69,250											
31	X	24.0	69,250		3.5								1.4	
Total			2,066,620											
Avgerage			66,665											
Maximum			137,700											

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

REVISED 11/21/2014

See Pages 4 for Instructions.

I. General Information for the Month/Year of: April, 2014

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge	PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community	☐ Consecutive	
Number of Service Connections at End of Month:	276	Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Riche State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge	Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City: Lake Placid State: Florida	Zip Code: 33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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

Melisa Rotteveel

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	86,300		3.8								1.4	
2	X	24.0	52,600		1.8								1.1	
3	X	24.0	80,900		1.4								0.9	
4	X	24.0	77,200		3.8								1.4	
5	X	24.0	51,800		4.0								1.0	
6		24.0	72,750											
7	X	24.0	72,750		2.1								1.0	
8	X	24.0	58,600		2.3								0.8	
9	X	24.0	72,700		4.0								1.3	
10	X	24.0	95,500		4.2								1.4	
11	X	24.0	101,200		2.9								3.0	
12	X	24.0	78,100		2.4								2.0	
13		24.0	79,350											
14	X	24.0	79,350		1.9								1.6	
15	X	24.0	67,700		2.0								1.4	
16	X	24.0	79,200		2.2								1.3	
17	X	24.0	74,900		3.0								2.2	
18	X	24.0	90,900		2.1								1.1	
19	X	24.0	73,000		2.5								1.3	
20	X	24.0	63,400		2.4								1.2	
21		24.0	77,350											
22	X	24.0	77,350		2.7								1.4	
23	X	24.0	50,500		3.2								2.4	
24	X	24.0	67,700		3.7								2.6	
25	X	24.0	62,800		3.6								2.4	
26	X	24.0	63,200		3.4								2.2	
27		24.0	72,500											
28	X	24.0	72,500		2.3								2.0	
29	X	24.0	68,500		2.2								1.2	
30	X	24.0	66,500		2.4								1.6	
1		24.0												
Total			2,187,100											
Avgerage			72,903											
Maximum			101,200											

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

Revised 11-21-14

See Pages 4 for Instructions.

I. General Information for the Month/Year of: May, 2014

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge	PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive		
Number of Service Connections at End of Month:	276	Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation		
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich State: Florida	Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge	Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City: Lake Placid State: Florida	Zip Code: 33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Operation Manager Days 1st Shift
Other Operators:	Howard Short	A	3304	Operator Days 1st Shift
	Alfred Gregg	A	14324	Operator 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

Melisa Rotteveel

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	69,100		3.6								1.7	
2	X	24.0	63,300		3.8								2.1	
3	X	24.0	72,500		3.6								1.9	
4		24.0	124,500											
5	X	24.0	124,500		3.2								1.4	BWN - Highland St & Jasmine St
6	X	24.0	441,000		3.4								2.4	
7	X	24.0	57,000		2.8								2.6	
8	X	24.0	65,700		2.5								2.2	
9	X	24.0	63,500		3.0								1.9	BWN - Rescinded
10	X	24.0	66,400		2.6								1.7	
11		24.0	65,450											
12	X	24.0	65,450		2.2								1.4	
13	X	24.0	49,600		1.8								1.2	
14	X	24.0	71,700		3.7								1.6	
15	X	24.0	64,800		3.8								1.9	
16	X	24.0	69,700		3.6								2.0	
17	X	24.0	58,200		3.2								1.8	
18		24.0	62,850											
19	X	24.0	62,850		3.0								1.9	
20	X	24.0	49,600		2.4								1.7	
21	X	24.0	65,800		3.4								2.2	
22	X	24.0	75,100		2.3								3.0	
23	X	24.0	57,200		1.8								2.0	
24	X	24.0	64,800		4.3								1.4	
25		24.0	70,150											
26	X	24.0	70,150		3.1								2.6	
27	X	24.0	67,300		2.1								1.8	
28	X	24.0	62,100		1.2								1.3	
29	X	24.0	67,000		1.1								0.6	
30	X	24.0	68,300		1.5								0.2	
31	X	24.0	59,000		2.3								0.4	
Total			2,494,600											
Avgerage			80,471											
Maximum			441,000											

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

FLORIDA

Revised 11-21-14

See Pages 4 for Instructions.

I. General Information for the Month/Year of: June, 2014

A. Public Water System (PWS) Information

PWS Name:	Leisure Lakes/Covered Bridge			PWS Identification Number:	6280064
PWS Type:	☑ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community			☐ Consecutive	
Number of Service Connections at End of Month:	276			Total Population Served at End of Month:	632
PWS Owner:	US Water Services Corporation				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich	State: Florida	Zip Code:	34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727-849-4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Leisure Lakes/Covered Bridge			Plant Telephone Number:	941-377-9456
Plant Address:	140 Woodside Drive	City: Lake Placid	State: Florida	Zip Code:	33852
Type of Water Treatment by Plant:	☑ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	72,000				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	C

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Utility Manager Days 1st Shift
Other Operators:	Jackie Williams	C	20588	Operator 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

Melisa Rotteveel

Signature and Date

Ron Derossett

Printed or Typed Name

A 3531

License Number

PWS ID:	6280064	Plant Name:	Leisure Lakes/Covered Bridge

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1		24.0	66,950											
2	X	24.0	65,700		2.9								1.2	
3	X	24.0	40,700		2.8								1.1	
4	X	24.0	75,500		2.3								1.0	
5	X	24.0	71,300		2.5								0.8	
6	X	24.0	61,800		2.6								2.3	
7	X	24.0	68,650		2.8								2.3	
8		24.0	68,650											
9	X	24.0	64,200		3.3								1.2	
10	X	24.0	64,500		2.9								2.8	
11	X	24.0	75,300		4.1								3.4	
12	X	24.0	71,600		3.9								3.6	
13	X	24.0	79,900		3.9								3.8	
14	X	24.0	67,400		2.3								1.3	
15		24.0	67,300											
16	X	24.0	72,000		2.9								2.3	
17	X	24.0	43,900		2.6								2.1	
18	X	24.0	72,500		3.2								2.6	
19	X	24.0	73,200		1.9								1.0	
20	X	24.0	87,700		1.2								1.0	
21	X	24.0	69,000		1.5								0.4	
22		24.0	69,000											
23	X	24.0	86,100		5.6								2.5	
24	X	24.0	119,000		3.1								1.5	
25	X	24.0	66,300		3.4								2.9	
26	X	24.0	58,700		1.5								1.3	
27	X	24.0	77,700		3.6								2.4	
28	X	24.0	71,600		2.6								1.0	
29		24.0	71,600											
30	X	24.0	250,000		3.5								2.1	
1		24.0												
Total			2,297,750											
Avgerage			76,592											
Maximum			250,000											

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

Rate Schedule - Water **Florida Public Service Commission**

HC Waterworks, Inc. **Revised** Schedule: E-1w
Docket No. 140158-WS Page: 1 of 1
Historical Test Year Ending June 30, 2014 Preparer: W T Rendell
Water [X] or Sewer [ ]

Explanation: Provide a schedule of present rates and proposed rates.

Line No.	(1) Class/Meter Size	(2) Prior to Filing	(3) Proposed Rates
1	**Residential**		
2	5/8" X 3/4"	18.92	21.37
3	3/4"	28.38	32.06
4	1"	47.31	53.43
5	1-1/2"	94.61	106.85
6	2"	151.38	170.96
7	3"	302.77	341.92
8	4"	473.07	534.25
9	6"	946.15	1,068.50
10	8"	1,513.83	1,709.60
11	10"	2,176.13	2,457.55
12	*Gallonage Charge, per 1,000 gallons*		
13	*0 - 6,000 gal.*	6.46	7.45
14	*6,001 - 12,000 gal.*	9.71	11.18
15	*Over 12,000 gal.*	12.93	14.91
16			
17	**General Service**		
18	5/8" X 3/4"	18.92	21.37
19	3/4"	28.38	32.06
20	1"	47.31	53.43
21	1-1/2"	94.61	106.85
22	2"	151.38	170.96
23	3"	302.77	341.92
24	4"	473.07	534.25
25	6"	946.15	1,068.50
26	8"	1,513.83	1,709.60
27	10"	2,176.13	2,457.55
28	*Gallonage Charge*	7.25	8.06
29			
30	**Irrigation**		
31	5/8" X 3/4"	18.92	21.37
32	3/4"	28.38	32.06
33	1"	47.31	53.43
34	1-1/2"	94.61	106.85
35	2"	151.38	170.96
36	3"	302.77	341.92
37	4"	473.07	534.25
38	*Gallonage Charge, per 1,000 gallons*		
39	*0 - 6,000 gal.*	6.46	7.45
40	*6,001 - 12,000 gal.*	9.71	11.18
41	*Over 12,000 gal.*	12.93	14.91
42			
43	**Private Fire Protection**		
44	2"	12.62	14.25
45	3"	25.23	28.50
46	4"	39.43	44.52
47	6"	78.85	89.05
48	8"	126.16	142.48
49	10"	181.34	204.81

Rate Schedule - Sewer **Florida Public Service Commission**

HC Waterworks, Inc. **Revised** Schedule: E-1s
Docket No. 140158-WS Page: 1 of 1
Historical Test Year Ending June 30, 2014 Preparer: W T Rendell
Water [ ] or Sewer [X]

Explanation: Provide a schedule of present rates and proposed rates.

Line No.	(1) Class/Meter Size	(2) Prior to Filing	(3) Proposed Rates
1	**Residential**		
2	All Meter Sizes	22.59	14.56
3			
4	*Gallonage cap (gallons)*	*6,000*	*6,000*
5	Gallonage Charge, per 1,000	7.64	4.13
6			
7			
8	**General Service**		
9	5/8" X 3/4"	22.59	14.56
10	3/4"	33.90	21.84
11	1"	56.50	36.39
12	1-1/2"	112.98	72.79
13	2"	180.78	116.46
14	3"	361.54	232.93
15	4"	564.91	363.95
16	6"	1,129.83	727.90
17	8"	1,807.20	1,164.64
18	10"	2,598.61	1,674.17
19	Gallonage charge	9.16	4.96
20			
21	**Flat Rate**		
22			
23	**Residential Wastewater Only (RWO)**		
24	*Monthly Flat Rate*	-	21.03
25	**Gen. Srvc. Wastewater Only**		
26	*Monthly Flat Rate*	-	14.56

Revenue Schedule at Present and Proposed Rates **Florida Public Service Commission**

HC Waterworks, Inc. **Revised** Schedule: E-2w (Revised)
Docket No. 140158-WS Page: 1 of 1
Historical Test Year Ending June 30, 2014 Preparer: W T Rendell
Water [X] or Sewer [ ]
Explanation: Provide a calculation of revenues at present and proposed rates using the billing analysis. Explain any differences between these revenues and booked revenues. If a rate change occurred during the test year, a revenue calculation must be made for each period.

Line No.	(1) Class/Meter Size	(2) Test Year Bills	(3) TY Cons in 1,000 gal.	(4) Test Year Rate	(5) Test Year Revenue	(6) Adjusted Bills	(7) Adjusted Cons	(8) Rate Prior to Filing	(9) Revenue at Rate Prior	(10) ProForma Block Cons	(11) Repressed Block Cons	(12) Proposed RateW/Rprsn	(13) Revenue at Rpsn Rates
1	**Residential**												
2	5/8" X 3/4"	10,998		18.92	208,082	10,998		18.92	208,082			21.37	235,027
3	3/4"	0		28.38	0	0		28.38	0			32.06	0
4	1"	24		47.31	1,135	24		47.31	1,135			53.43	1,282
5	1-1/2"	12		94.61	1,135	12		94.61	1,135			106.86	1,282
6	2"	0		151.38	0	0		151.38	0			170.97	0
7	3"	0		302.77	0	0		302.77	0			341.94	0
8	4"	0		473.07	0	0		473.07	0			534.28	0
9	*Gallonage Charge, per 1,000 gallons*												
10	*0 - 6,000 gal.*		23,751	6.46	153,431	(49)	23,702	6.46	153,115	0	23,702	7.45	176,580
11	*6,001 - 12,000 gal.*		3,072	9.71	29,829	(4)	3,068	9.71	29,790	(169)	2,899	11.18	32,412
12	*Over 12,000 gal.*		1,016	12.93	13,137		1,016	12.93	13,137	(56)	960	14.91	14,315
13	Total Residential	11,034	27,839		406,750	11,034	27,786		406,395	(225)	27,561		460,898
14	*Average Bill*				*36.86*		*2.518*		*36.83*				*41.77*
15													
16	**General Service**												
17	5/8" X 3/4"	48		18.92	908	48		18.92	908			21.37	1,026
18	3/4"	0		28.38	0	0		28.38				32.06	0
19	1"	0		47.31	0	0		47.31	0			53.43	0
20	1-1/2"	0		94.61	0	0		94.61	0			106.86	0
21	2"	9		151.38	1,362	9		151.38	1,362			170.97	1,539
22	3"	12		302.77	3,633	12		302.77	3,633			341.94	4,103
23	4"	0		473.07	0	0		473.07	0			534.28	0
24	6"	0		946.15	0	0		946.15	0			1,068.57	0
25	8"	0		1,513.83	0	0		1,513.83	0			1,709.71	0
26	*Gallonage*		2,514	7.25	18,227		2,514	7.25	18,227	2,514	2,514	8.06	20,263
27	Total General Serv	69	2,514		24,130	69	2,514		24,130	2,514	2,514		26,931
28	*Average Bill*				*349.71*				*349.71*				*390.30*
29													
30	**Irrigation**												
31	5/8" X 3/4"	0		18.92	0	0	NA	18.92	0			21.37	0
32	*Gallonage Charge, per 1,000 gallons*												
33	*0 - 6,000 gal.*		0	6.46	0		0	6.46	0	0	0	7.45	0
34	*6,001 - 12,000 gal.*		0	9.71	0		0	9.71	0	0	0	11.18	0
35	*Over 12,000 gal.*		0	12.93	0		0	12.93	0	0	0	14.91	0
36	*Block 4*		0	-	0		0	-	0	0			
37	Total Irrigation	0	0		0	0	0		0	0	0		0
38	*Average Bill*				-				-				-
39													
40	**Fire Protection**												
41	2"	0	NA	12.62	0	0		12.62	0			14.25	0
42	3"	0	NA	25.23	0	0		25.23	0			28.50	0
43	4"	0	NA	39.43	0	0		39.43	0			44.52	0
44	6"	0	NA	78.85	0	0		78.85	0			89.05	0
45	8"	0	NA	126.16	0	0		126.16	0			142.48	0
46	10"	0	NA	181.34	0	0		181.34	0			204.81	0
47	Total Fire Protect	0	NA		0		NA		0	NA			0
48	*Average Bill*				-								
49													
50	**Subtot Billd Rev**	11,103	30,353		430,881	11,103	30,300		430,525	2,289	30,075		487,829
51	Unbilled Revenues				(48,000)				-				-
52	Guaranteed Revenues				2,144				2,144				2,144
53	Misc. Service Charge				13,021				13,021				13,021
54	Adjustments to Customers				(355)								
55	**Tot Billed Rev**				397,690				445,690				502,993
56	Booked Revenue per GL				390,596								
57	Adjustments to Booked				0								
58	Bkd Rev Adjstd				390,596								
59	Difference				7,094	1.8%							

Revenue Schedule at Present and Proposed Rates **Florida Public Service Commission**

HC Waterworks, Inc. **Revised** Schedule: E-2s
Docket No. 140158-WS Page: 1 of 1
Historical Test Year Ending June 30, 2014 Preparer: W T Rendell
Water [ ] or Sewer [X]
Explanation: Provide a calculation of revenues at present and proposed rates using the billing analysis. Explain any differences between these revenues and booked revenues. If a rate change occurred during the test year, a revenue calculation must be made for each period.

Line No.	(1) Class/Meter Size	(2) Test Yr Bills	(3) TY Usage in 1,000 gal.	(4) Test Year Rate	(5) Test Year Revenue	(6) Adjusted Bills	(7) Adjusted Usage	(8) Rate Prior to Filing	(9) Revenue at Rate Prior	(10) Proposed Rate	(11) Revenue at Proposed
1	**Residential**										
2	All meter Sizes	3,549		22.59	80,172	3,549		22.59	80,172	14.56	51,673
3	*Gallonage cap (gallons)*		*6,000*				*6,000*				
4	*Capped Usage*	-	5,363	7.64	40,973	(6)	5,357	7.64	40,927	4.13	22,124
5	*Usage Above Cap*	-	196				196				
6											
7	Total Residential	3,549	5,559		121,145	3,549	5,553		121,099		73,798
8	*Average Bill*				*34.14*				*34.12*		*20.79*
9											
10	**General Service**										
11	5/8" X 3/4"	0		22.59	0	0		22.59	0	14.56	0
12	3/4"	0		33.90	0	0		33.90	0	21.84	0
13	1"	0		56.50	0	0		56.50	0	36.39	0
14	1-1/2"	0		112.98	0	0		112.98	0	72.79	0
15	2"	0		180.78	0	0		180.78	0	116.46	0
16	3"	0		361.54	0	0		361.54	0	232.93	0
17	4"	0		564.91	0	0		564.91	0	363.95	0
18											
19	*Gallonage*	-	0	9.16	0		0	9.16	0	4.96	0
20											
21											
22	Total General Serv	0	0		0	0	0		0		0
23	*Average Bill*				-				-		-
24											
25	**Flat Rate**										
26	Res. Wastewater Only			-	0	0		-	0	-	
27	Subtot Res Flat Rate	0			0	0					
28	Cmrl. Wastewater Only	0		-	0	0		-	0	-	
29									0		
30	Total Wastewater Only	0	0		0	0	0		0		0
31	*Average Bill*				-				-		-
32											
33											
34											
35	**Subtotal Billed Rev**	3,549	5,559		121,145				121,099		73,798
36	Unbilled Revenues				0				0		0
37	Guaranteed Revenues				0				0		0
38	Misc. Service Charge				0				0		0
39	Adjust to Customer Bills				(46)						
40	**Total Billed Revenue**				121,145				121,099		73,798
41	Booked Revenue per GL				111,686						
42	Adjustments to Booked				0						
43	Booked Revenue Adjusted				111,686						
44	Difference & % Difference				9,460	8.5%					