

RAINTREE WATERWORKS, INC.

FILED FEB 08, 2016
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FPSC - COMMISSION CLERK

February 4, 2016

RECEIVED-FPSC
2016 FEB - 8 AM 8: 27
COMMISSION
CLERK

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

Re: Docket No. 150199-WU - Application of Raintree Waterworks, Inc. for Staff Assisted Rate Case in Lake County – Response to Staff First Data Request

Dear Commission Clerk,

Please find attached Raintree Waterworks, Inc.'s (Raintree) response to Staff's First Data Request.

1. **Purchased Water:** Raintree Waterworks, Inc. (Raintree or utility) indicates on the F-1 schedule submitted with its application that it did not have any purchased water during the test year. However, it appears that during the last two months of the test year, the utility sold more water than it produced. Please provide the correct information regarding water sold, water pumped, and purchased water. If the utility did purchase water during the test year, please provide all utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the utility's account numbers.

Response: There is no purchased water for Raintree. The flow meter at Well #3 was inoperable for several months. During this period, the water flows were estimated. The meter has been replaced. See the attached Invoice No. 820602 for the flow meter replacement. Raintree requests recovery of this capital item as a Pro Forma Plant item. Also find attached the Unaccounted for Water Report for Raintree from the time of purchase through December 2015. There are also timing difference for the reporting of the water flows at the Wells and at the customer meters. The meters are not read on the same dates.

2. **Purchased Power:** The utility provided utility-related electricity bills from the beginning of the test year to the staff auditor. However, the electricity bill for the last billing period of the test year was not included. Please provide the utility-related electricity bill which includes meter number and location, kilowatts used, dollars paid, and the electric company's account numbers for the billing period beginning June 25, 2015.

Response: Please find attached the bill for :

August 2015 – which covered the period of 6-25-15 through 7-28-2015;
July 2015 - which covered the period of 5-27-15 through 6-25-2015;
As well as, the bill for June 2015, which covered the Service Connection Charge and Customer Deposit.

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

COM _____
AFD _____
APA _____
ECO _____
ENG map
GCL _____
IDM _____
TEL _____
CLK _____

3. **Chemicals:** The utility provided invoices for chemicals used in the treatment of water to the staff auditor. While Raintree purchased these chemicals, the utility's records indicate that it sold some of the chemicals to Brendenwood Waterworks, Inc. Please provide a list of all chemicals used in the treatment of Raintree's water, the amounts used each month during the test year to treat Raintree's water, and the dosage rates utilized.

Response: For the first few months of operation, there were no chemicals delivered to Brendenwood Waterworks. The operator for both Raintree and Brendenwood would take chemicals from Raintree to be used for Brendenwood. There was an allocation made for this chemical use based upon the actual number of gallons used. This information was obtained from the Operator Report Logs as well as information sent to the Utility Manager. To properly account for this chemical usage, Brendenwood would issue a check to Raintree based on the actual gallons used. Since this time, a separate account has now been established for Brendenwood and chemicals are now being delivered to Brendenwood. The dosage rates are 0.15 lbs/day or 0.16 gpd.

4. **Contractual Services – Testing:** A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

Response: The cost of all testing is included in the monthly operation and maintenance fee charged by U.S. Water Service Corporation. All invoices from U.S. Water Services Corporation, as well as the contract, were previously provided to the FPSC auditor. Below is a listing of all DEP required testing for Raintree along with the frequency:

	Samples	Frequency	Cost/sample	Total Cost	Total Cost/yr	Total Cost/Month
	Req'd					
Total Coliform	5	5/month	\$ 8.00	\$ 40.00	\$ 960.00	\$ 80.00
TTHMs	1	1/year	\$ 195.00	\$ 195.00	\$ 195.00	\$ 16.25
Nitrates	1	1/year	\$ 13.00	\$ 13.00	\$ 13.00	\$ 1.08
L & C	20	1/year	\$ 9.00	\$ 180.00	\$ 9.00	\$ 0.75
Tri-Annuals	1	1/3 yrs	\$ 336.39	\$ 336.39	\$ 112.13	\$ 9.34
Totals					\$ 1,289.13	\$ 107.43

5. **Contractual Services – Other:** The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the water and wastewater systems.

Response: Copies of all test year Outside Service – Other invoices were previously provided to the FPSC auditor, in addition to the Operation and Maintenance Contract.

Raintree Waterworks, Inc.
Response to Staff First Data Request
February 4, 2016

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

Response: Not applicable. There are no vehicles owned or leased by the utility.

7. Copies of your most recent Primary and Secondary Water Quality test results. Also, please state when your next Primary and Secondary Water Quality tests are due to be performed.

Response: See attached. These were performed in 2015.

8. Copies of monthly operation reports for water from August 2014 to July 2015_____which includes:

Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average)

Response: See Attached.

9. Copy of monthly totals of metered water sold for each month of the test year.

Response: See Schedule F-1 Attached. In addition, the customer billing information was submitted to the FPSC auditor under request for Confidentiality.

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

Response: See attached WMD Consumptive Use Permit 2782. The FDEP number is FWS 3354687.

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

Response: Not applicable.

12. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.

Response: This information is being provided under separate cover letter requesting confidential consideration due to it containing customer names, account numbers, and phone numbers. However, there were 34 service related complaints with some of these being repeats. The majority of the calls concerned water outages. The attached Precautionary Boil Water Notices and subsequent Rescission Notices are attached. Below is the summary:

<u>Date</u>	<u>Reason</u>
May 22, 2015	Loss of power from electric provider
August 6, 2015	Loss of power due to automobile accident
September 1, 2015	Loss of power due from electric provider

13. A listing of all assets owned by the utility.

- Example: 200' – 8" PVC (Sewer)
 250' – 6" PVC Pipe (Water)
 50' – 6" PVC Fire Hydrants (Water)

Response: See the 2014 Annual Report filed with the PSC.

MAINS (FEET)					
Kind of Pipe (PVC, Cast Iron, Coated Steel, etc.)	Diameter of Pipe	First of Year	Added	Removed or Abandoned	End of Year
PVC	6"	5,576 lf	-		5,576 lf
PVC	4"	165 lf	-		165 lf

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

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

Response: Raintree was purchased on May 23, 2015. See the 2014 Annual Report filed with the PSC. For the previous years, please refer to the Annual Reports on file with the FPSC.

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

Response: See attached map.

16. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items.

Response: Not applicable. Please refer to the Response to Question No. 1 above. Raintree is requesting approval of the replacement of the 2" flow meter at Well No. 3 which occurred in November 2015. Attached is Invoice No. 820602 dated November 23, 2015.

Raintree Waterworks, Inc.
Response to Staff First Data Request
February 4, 2016

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Troy Rendell". The signature is fluid and cursive, with a large initial "T" and "R".

Troy Rendell
Manager of Regulated Utilities
// for Raintree Waterworks, Inc.



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	820602
Date	11/23/2015
Due Date	12/23/2015
Account #	2788
P.O. No.	


Bill To
Raintree Waterworks, Inc. C/O Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project
2788-5 Replace well #3 flow meter

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/18/2015	Installed new 2" flow meter for well #3.				
	Labor	3.5	Hours	57.91	202.69
	2" flow meter w/18" pigtail	1	LS	726.00	726.00

OK @
COA # 307
11-23-15

Entered: 
COA Code: _____
Approved: _____
Paid: ck # 1047
Date: 11/17/15

Please remit payment to the above address. We appreciate your business!		Total	\$928.69
Phone #	Fax #	Payments/Credits	\$0.00
727-848-8292	727-848-7701	Balance Due	\$928.69

Name: Tony Perez
Date: 11/18/2015
Hours: 8:00am to 11:00am 3hrs
Hours: 11:00am to 1:00pm 2hrs
Hours: 1:00pm to 4:30pm 3.5hrs
Hours: 4:30pm to 5:30pm 1hr
Hours: 5:30pm to 10:00pm 4.5hrs
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 2894-1
JOB NO: 1006
JOB NO: 2788-5 ✓
JOB NO: 1006
JOB NO: 711-28
JOB NO: _____

JOB Name: Wildwood WTP
JOB Name: Safety Course
JOB Name: Raintree
JOB Name: Paper work
JOB Name: The Woods
JOB Name: _____

Start /End Time (AM or PM)
Fr: 8:00am To: 10:00pm

Break Time Used
0

Total Hrs Worked
14hrs



REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material Multiple Projects

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: (1) went over status of new building, called in inspection for Strap and deck, building is dried in at this time, went over spec book and plans comparing to submittals and prepping for work to take place(2)took monthly online safety course(3)went to raintree harbor and installed new ell meter for well #3(4)went to office sent emails and did paperwork(5)Emergency call from operators went to site and pulled pump with crane found rags and old close in volutes, cleared and reinstalled, pumps are working properly at this time>

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
<u>Sunstate Meter</u>	<u>2" well Flow meter</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 Crane Truck From: The Woods Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No x List: _____

WEATHER CONDITIONS: Fair: x Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____ no

ADDITIONAL NOTES:

SIGNATURE: _____ Date: 11/18/2015

Supervisor's Signature

Date

**RAINTREE WATERWORKS
USAGE AND BILLING REPORT**

	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14		
Read Period						5/23-6/23	6/23-8/5	8/5-8/22	8/22-9/23	9/23-10/23	10/23-12/2	12/2-1/2		
Billed						7/9/14	8/8/14	9/9/14	10/9/14	11/10/14	12/8/14	1/8/15	Annual Totals	Annual Averages
Total Well Withdrawal Per Calendar Month						1,403,400	1,223,200	1,340,800	1,342,620	1,467,200	1,324,500	1,136,600	9,238,320	1,319,760
Purchased Water						0	0	0	0	0	0	0	0	0
Total Gross Source						1,403,400	1,223,200	1,340,800	1,342,620	1,467,200	1,324,500	1,136,600	9,238,320	1,319,760
Monthly Water Revenue							\$3,888	\$3,718	\$2,444	\$3,622	\$3,696	\$6,119	\$23,487	3,355
Water Gallons Used/Billed						1,344,000	1,271,000	529,000	1,063,000	1,248,000	939,000	973,000	7,367,000	1,052,429
Water Gallons Flushing/Maint						28,068	24,464	26,816	26,852	29,344	26,490	22,732	184,766	26,395
Estimated Use - Water Breaks						0	0	0	0	0	0	0	0	0
Total Use						1,372,068	1,295,464	555,816	1,089,852	1,277,344	965,490	995,732	7,551,766	1,078,824
Percentage Unaccounted For						2.23%	-5.91%	58.55%	18.83%	12.94%	27.11%	12.39%	18.26%	18.26%
Water Gallons Unaccounted						31,332	(72,264)	784,984	252,768	189,856	359,010	140,868	1,686,554	240,936
Monthly Sewer Revenue														
Sewer Gallons Used/Billed														
Days						31	43	17	32	30	40			

RAINTREE WATERWORKS

USAGE AND BILLING REPORT

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15		
Read Period	12/2-1/1/2	1/2-2/2	2/2-3/5	3/5-4/6	4/6-5/7	5/7-6/8	6/8-7/10	7/10-8/10	8/10-9/9	9/9-10/12	10/12-11/13	11/13-12/15		
Billed	1/8	2/6	3/10	4/13	5/12	6/12	7/15	8/18	9/14	10/16	11/19	12/23	Annual Totals	Annual Averages
Total Well Withdrawal Per Calendar Month	1,175,250	933,500	1,229,000	1,454,200	1,632,300	1,186,300	1,032,200	820,530	820,770	1,132,600	1,155,100	1,304,100	13,875,850	1,156,321
Purchased Water													0	0
Total Gross Source	1,175,250	933,500	1,229,000	1,454,200	1,632,300	1,186,300	1,032,200	820,530	820,770	1,132,600	1,155,100	1,304,100	13,875,850	1,156,321
Monthly Water Revenue	\$3,132	\$2,739	\$2,799	\$3,286	\$4,046	\$4,994	\$3,993	\$3,535	\$3,100	\$3,400	\$4,886	\$3,500	\$43,410	\$3,618
Water Gallons Used/Billed	973,000	725,000	771,000	1,033,000	1,426,000	1,908,000	1,413,000	1,150,000	920,000	1,060,000	1,258,000	1,121,000	13,758,000	1,146,500
Water Gallons Flushing/Maint	23,505	18,670	24,580	29,084	32,646	23,726	20,644	16,411	16,415	22,652	23,102	26,082	277,517	23,126
Filters		5,000	5,000	5,000	0	0	5,000	0	0	0	0	79,000	99,000	8,250
In plant usage (Irrg, Pump)	14,250	14,250	14,250	14,250	17,440	17,440	48,000	37,500	0	47,610	83,560	82,160	390,710	32,559
Estimated Use - Water Breaks	0	0	0	0	0	0	0	0	0	0	0		0	0
Total Use	1,010,755	762,920	814,830	1,081,334	1,476,086	1,949,166	1,486,644	1,203,911	936,415	1,130,262	1,364,662	1,308,242	14,525,227	1,210,436
Percentage Unaccounted For	14.00%	18.27%	33.70%	25.64%	9.57%	-64.31%	-44.03%	-46.72%	-14.09%	0.21%	-18.14%	-0.32%	-4.68%	-4.68%
Water Gallons Unaccounted	164,495	170,580	414,170	372,866	156,214	(762,866)	(454,444)	(383,381)	(115,645)	2,338	(209,562)	(4,142)	(649,377)	(54,115)
Monthly Sewer Revenue														
Sewer Gallons Used/Billed														
Days														
Days Billed	31	31	31	32	31	32	32	31	30	33	32	32		
54796090														
Number of Bills									111	115	112	113		
Water Accrued Revenue		\$2,152.07	\$2,347.55	\$2,628.80	\$3,132.39	\$3,662.27	\$2,704.94	\$2,394.68	\$2,170.00	\$2,083.87	\$2,768.73	\$1,806.45		



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54775 36043

AUGUST 2015

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

WEB SITE: www.duke-energy.com

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

RAINTREE WATERWORKS INC
C/O J GABAY
4939 CROSS BAYOU BL
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
0317 EUSTIS,
RAINTREE HARBOR PUMP

DUE DATE TOTAL AMOUNT DUE
AUG 19 2015 456.98

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 28 2015 200.00

PIN: 791430012

METER READINGS

METER NO.	008656482
PRESENT (ACTUAL)	004248
PREVIOUS (ACTUAL)	001160
DIFFERENCE	003088
PRESENT ONPEAK	000857
PREVIOUS ONPEAK	000278
DIFFERENCE ONPEAK	000579
TOTAL KWH	3088
ON PEAK KWH	579
PRESENT KW (ACTUAL)	0020.48
PRESENT PEAK KW	0014.36
BASE KW	20
ON-PEAK KW	14
LOAD FACTOR	19.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$456.98 ON 08/19/15
PAYMENTS RECEIVED AS OF JUL 16 2015 518.64 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..06-25-15 TO 07-28-15	33 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	3088 KWH @ 2.38500¢ 73.65
FUEL CHARGE	3088 KWH @ 4.64700¢ 143.50
DEMAND CHARGE	20 KW @ \$9.20000 184.00

*TOTAL ELECTRIC COST	412.74
GROSS RECEIPTS TAX	10.58
STATE AND OTHER TAXES ON ELECTRIC	33.66

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

456.98

\$456.98

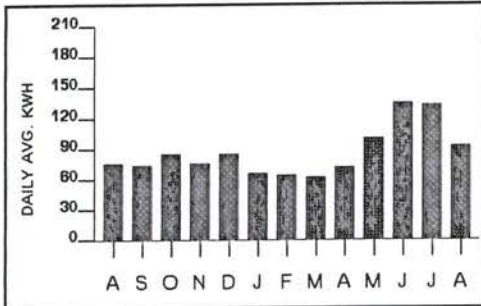
Entered: [Signature]

COA Code: 615

Approved: @ @ 8-4-15

Paid: EFT 081915

Date: 8/19/15



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending June 30, 2015).

ENERGY USE

DAILY AVG. USE -	94 KWH/DAY
USE ONE YEAR AGO -	77 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$12.51

Duke Energy

ACCOUNT NUMBER - 54775 36043

000039314 01 AT 0.413



RAINTREE WATERWORKS INC
C/O J GABAY
4939 CROSS BAYOU BL
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54775 36043

JULY 2014

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

WEB SITE: www.duke-energy.com

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

RAINTREE WATERWORKS INC
C/O J GABAY
4939 CROSS BAYOU BL
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
0317 EUSTIS,
RAINTREE HARBOR PUMP

DUE DATE TOTAL AMOUNT DUE
JUL 17 2014 361.05

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT JUL 30 2014 200.00

PIN: 791430012

METER READINGS

METER NO.	002626208
PRESENT (ACTUAL)	096992
PREVIOUS (ACTUAL)	094561
DIFFERENCE	002431
TOTAL KWH	2431
PRESENT KW (ACTUAL)	0014.10
BASE KW	14
LOAD FACTOR	24.9%

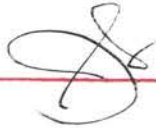
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$361.05 ON 07/17/14
PAYMENTS RECEIVED AS OF JUN 20 2014 28.00 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..05-27-14 TO 06-25-14	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2431 KWH @ 2.47600¢ 60.19
FUEL CHARGE	2431 KWH @ 4.40800¢ 107.16
DEMAND CHARGE	14 KW @ \$10.50000 147.00

*TOTAL ELECTRIC COST	325.94
GROSS RECEIPTS TAX	8.36
SALES TAX ON ELECTRIC	26.75

TOTAL CURRENT BILL 361.05

TOTAL DUE THIS STATEMENT \$361.05

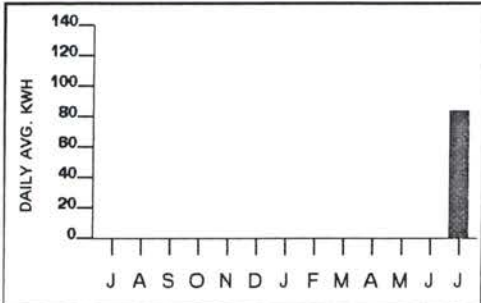
Entered: 

COA Code: _____

Approved: _____

Paid: EFT 07/17/14

Date: 7/17/14



ENERGY USE

DAILY AVG. USE -	84 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$11.24

OK @
COA # 615
@
6-30-14

PAID \$ 128.88

Duke Energy

ACCOUNT NUMBER - 54775 36043

000002219 01 AT 0.403



RAINTREE WATERWORKS INC
C/O J GABAY
4939 CROSS BAYOU BL
NEW PORT RICHEY FL 34652 - 3434

Underpaid- Raintree owes
Brentwood \$ 232.17
(Transferred 8/13/14)



STATEMENT OF ELECTRIC SERVICE

JUNE 2014

ACCOUNT NUMBER

54775 36043

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

WEB SITE: www.duke-energy.com

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

RAINTREE WATERWORKS INC
C/O J GABAY
4939 CROSS BAYOU BL
NEW PORT RICHEY FL 34652

SERVICE ADDRESS

0317 EUSTIS,
RAINTREE HARBOR PUMP

DUE DATE TOTAL AMOUNT DUE
JUN 23 2014 28.00

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 27 2014 NONE

PIN: 791430012

METER READINGS

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED

FOR \$28.00 ON 06/23/14
ELECTRIC SERVICE CONNECTION CHARGE 28.00
PAYMENTS RECEIVED AS OF MAY 27 2014 200.00 THANK YOU

DEPOSIT 200.00

TOTAL CURRENT BILL 228.00
CREDIT BALANCE 200.00CR

TOTAL DUE THIS STATEMENT \$28.00

Entered: _____

COA Code: _____

Approved: _____

Paid: EFT 062314

Date: 6/23/14

It is our pleasure to welcome you as a customer at this location. We value your business and look forward to serving you.

*OK @
COA 615
@
6-10-14*

ENERGY USE

Duke Energy

ACCOUNT NUMBER - 54775 36043

000040875 01 AT 0.403



RAINTREE WATERWORKS INC
C/O J GABAY
4939 CROSS BAYOU BL
NEW PORT RICHEY FL 34652 - 3434

Raintree Waterworks / Brendenwood Waterworks
 Chemical Expense
 2014 / 2015

Raintree	Invoice No.	Date	Quantity	Unit cost	Delivery	Total	Transfer to Brendenwood	Unit cost	Total to Transfer
	314037	7/1/2014	50	\$ 1.30	0	\$ 65.00	8	\$ 1.30	\$ (10.40)
	317332	8/12/2014	35	\$ 1.30	0	\$ 45.50	9	\$ 1.30	\$ (11.70)
	323096	10/21/2014	15	\$ 1.30	0	\$ 19.50	6	\$ 1.30	\$ (7.80)
	321209	9/23/2014	55	\$ 1.30	0	\$ 71.50	8.5	\$ 1.30	\$ (11.05)
	325619	11/18/2014	30	\$ 1.30	0	\$ 39.00	9	\$ 1.30	\$ (11.70)
	327273	12/5/2014	35	\$ 1.30	0	\$ 45.50	14.5	\$ 1.30	\$ (18.85) <u>\$71.50</u>
	330466	1/12/2015	15	\$ 1.30	0	\$ 19.50	5	\$ 1.30	\$ (6.50)
	332212	2/9/2015	15	\$ 1.30	0	\$ 19.50	4.5	\$ 1.30	\$ (5.85)
		3/1/2015					6.5	\$ 1.30	\$ (8.45)
	337244	4/6/2015	45	\$ 1.30	0	\$ 58.50	6.5	\$ 1.30	\$ (8.45)
	339316	5/4/2015	25	\$ 1.30	0	\$ 32.50	12	\$ 1.30	\$ (15.60)
	341929	6/1/2015	35	\$ 1.30	0	\$ 45.50	16	\$ 1.30	\$ (20.80)
	345045	6/29/2015	35	\$ 1.30	0	\$ 45.50		\$ 1.30	\$ -
	347521	7/21/2015	40	\$ 1.30	0	\$ 52.00	9.5	\$ 1.30	\$ (12.35)
	347521	7/20/2015	40	\$ 1.30	0	\$ 52.00		\$ 1.30	\$ -
						\$ 611.00			\$ (149.50)

Bendenwood	Date	Total
	7/1/2014	\$ 10.40
	8/12/2014	\$ 11.70
	10/21/2014	\$ 7.80
	9/23/2014	\$ 11.05
	11/18/2014	\$ 11.70
	12/5/2014	\$ 18.85
	1/12/2015	\$ 6.50
	2/9/2015	\$ 5.85
	3/1/2015	\$ 8.45
	4/6/2015	\$ 8.45
	5/4/2015	\$ 15.60
	6/1/2015	\$ 20.80
	6/29/2015	\$ -
	7/21/2015	\$ 12.35
	7/20/2015	\$ -
		\$ 149.50

Payable
to Raintree

Entered: [Signature]
 COA Code: 618
 Approved: @
 Paid: _____
 Date: _____

BRENDENWOOD WATERWORKS INC

1023

Rainfree Waterworks, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/24/2015 Discount	Payment
1/12/2015	Bill	330466	6.50	6.50		6.50
1/31/2015	Bill	2014 Chemical Exp	71.50	71.50		71.50
2/9/2015	Bill	332212	5.85	5.85		5.85
3/1/2015	Bill	332212-1	8.45	8.45		8.45
4/6/2015	Bill	337244	8.45	8.45		8.45
5/4/2015	Bill	339316	15.60	15.60		15.60
6/1/2015	Bill	341929	20.80	20.80		20.80
7/21/2015	Bill	347521	12.35	12.35		12.35
Check Amount						149.50

Cash Bank-Checking

149.50

REVIEWED

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

System Name: Raintree Harbor PWS I.D. #: 335-4687

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

Address: Winterdale Dr. & Sundace Dr. City: Leesburg ZIP Code: _____

Phone # 866-753-8292 Fax #: 727-849-4219 E-Mail Address: mrotteveel@uswatercorp.net

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: RH-1 Sample Date: 4-27-2015 Sample Time: 1130 AM PM (Circle One)

Sample Location (be specific): Highpressure Tank Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): 0.99 mg/L Field pH: 7.79

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments:

Primary Inorganics, Secondary Contaminants, VOC's

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

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

SAMPLER CERTIFICATION

I, GARY KISSICK, _____, do HEREBY CERTIFY
(Print Name) Certified Operator (Print Title)

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

Signature: [Signature] Date: 4-27-2015

Certified Operator #: C7346 Phone #: 866-753-8292 Sampler's Fax #: 727-849-4219

Sampler's E-mail: US Water Services - mrotteveel@uswatercorp.net

Reporting Form 62-550.730
Effective January 1995. Revised December 2012

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

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

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

Lab Name: Advanced Environmental Laboratories, Inc Florida DOH Certification #: E53076 Certification Expiration Date: 06/30/2015

ATTACH CURRENT DOH ANALYTE *

Address: 528 S. North Bl, Ste 1016 Altamonte Springs, FL Payments: P.O. Box Phone #: (407)937-1594

Were any analyses subcontracted? Yes No If yes, please provide DOH certification numbers: E82001, E82574, E84589, E87688

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED *

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 04/27/2015

PWS ID (From Page 1): 3354687 Sample Number (From Page 1): A1502765001 Lab Assigned Report # or Job A1502765

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

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

LAB CERTIFICATION

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

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

Signature: Brandon O'Hara Date: 5/13/15

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

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

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

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

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

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

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

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

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: A1502765001

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	5.7		EPA 300.0	0.051	04/27/2015	21:15	E53076
1041	Nitrite	1	mg/L	0.053	U	EPA 300.0	0.053	04/27/2015	21:15	E53076
1005	Arsenic	0.010	mg/L	0.00039	U	EPA 200.8	0.00039	05/04/2015	15:43	E82574
1010	Barium	2	mg/L	0.0058		EPA 200.7	0.00028	05/06/2015	14:53	E82574
1015	Cadmium	0.005	mg/L	0.00014	U	EPA 200.8	0.00014	05/04/2015	15:43	E82574
1020	Chromium	0.1	mg/L	0.00065	I	EPA 200.8	0.00053	05/04/2015	15:43	E82574
1024	Cyanide	0.2	mg/L	0.020	U	SM 4500-CN-E	0.020	05/06/2015	14:30	E87688
1025	Fluoride	4.0	mg/L	0.16	I	EPA 300.0	0.075	04/27/2015	21:15	E53076
1030	Lead	0.015	mg/L	0.0012	U	EPA 200.8	0.0012	05/04/2015	15:43	E82574
1035	Mercury	0.002	mg/L	0.000010	U, J4	EPA 245.1	0.000010	05/11/2015	12:50	E82574
1036	Nickel	0.1	mg/L	0.00054	U	EPA 200.8	0.00054	05/04/2015	15:43	E82574
1045	Selenium	0.05	mg/L	0.0029	U	EPA 200.8	0.0029	05/04/2015	15:43	E82574
1052	Sodium	160	mg/L	7.6		EPA 200.7	0.026	05/06/2015	14:53	E82574
1074	Antimony	0.006	mg/L	0.00030	I	EPA 200.8	0.00023	05/04/2015	15:43	E82574
1075	Beryllium	0.004	mg/L	0.00013	U	EPA 200.7	0.00013	05/06/2015	14:53	E82574
1085	Thallium	0.002	mg/L	0.00028	U	EPA 200.8	0.00028	05/04/2015	15:43	E82574

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

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

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: A1502765001

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.081	U	EPA 200.7	0.061	05/06/2015	14:53	E82574
1017	Chloride	250	mg/L	14		EPA 300.0	0.78	04/27/2015	21:15	E53076
1022	Copper	1	mg/L	0.00054	U	EPA 200.8	0.00054	05/04/2015	15:43	E82574
1025	Fluoride	2.0	mg/L	0.16	I	EPA 300.0	0.075	04/27/2015	21:15	E53076
1028	Iron	0.3	mg/L	0.038	U	EPA 200.7	0.038	05/06/2015	14:53	E82574
1032	Manganese	0.05	mg/L	0.00028	U	EPA 200.8	0.00028	05/04/2015	15:43	E82574
1050	Silver	0.1	mg/L	0.00013	U	EPA 200.8	0.00013	05/04/2015	15:43	E82574
1055	Sulfate	250	mg/L	11		EPA 300.0	0.52	04/27/2015	21:15	E53076
1095	Zinc	5	mg/L	0.0077	I	EPA 200.7	0.0020	05/06/2015	14:53	E82574
1905	Color	15	PCU	5.0	U	SM 2120 B	5.0	04/28/2015	15:17	E53076
1920	Odor	3	TON	1.0	U	SM 2150 B	1.0	04/28/2015	11:30	E53076
1925	pH	6.5 - 8.5	SU	7.1	Q	SM 4500H+B		04/27/2015	15:50	E53076
1930	Total Dissolved Solids	500	mg/L	140		SM 2540 C	10	04/28/2015	08:42	E53076
2905	Foaming Agents	0.5	mg/L	0.038	U	SM 5540 C	0.038	04/28/2015	14:40	E82001

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

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

VOLATILE ORGANICS
62-550.310(4)(a)

Report Number / Job ID: A1502765001

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.21	U	EPA 524.2	0.21	0.5	05/05/2015	10:21	E84589
2380	cis-1,2-Dichloroethylene	70	ug/L	0.45	U	EPA 524.2	0.45	0.5	05/05/2015	10:21	E84589
2955	Xylenes (total)	10,000	ug/L	0.48	U	EPA 524.2	0.48	0.5	05/05/2015	10:21	E84589
2964	Dichloromethane	5	ug/L	0.20	U	EPA 524.2	0.20	0.5	05/05/2015	10:21	E84589
2968	o-Dichlorobenzene	600	ug/L	0.26	U	EPA 524.2	0.26	0.5	05/05/2015	10:21	E84589
2969	para-Dichlorobenzene	75	ug/L	0.19	U	EPA 524.2	0.19	0.5	05/05/2015	10:21	E84589
2976	Vinyl Chloride	1	ug/L	0.32	U	EPA 524.2	0.32	0.5	05/05/2015	10:21	E84589
2977	1,1-Dichloroethylene	7	ug/L	0.24	U	EPA 524.2	0.24	0.5	05/05/2015	10:21	E84589
2979	trans-1,2-Dichloroethylene	100	ug/L	0.34	U	EPA 524.2	0.34	0.5	05/05/2015	10:21	E84589
2980	1,2-Dichloroethane	3	ug/L	0.21	U	EPA 524.2	0.21	0.5	05/05/2015	10:21	E84589
2981	1,1,1-Trichloroethane	200	ug/L	0.32	U	EPA 524.2	0.32	0.5	05/05/2015	10:21	E84589
2982	Carbon tetrachloride	3	ug/L	0.27	U	EPA 524.2	0.27	0.5	05/05/2015	10:21	E84589
2983	1,2-Dichloropropane	5	ug/L	0.46	U	EPA 524.2	0.46	0.5	05/05/2015	10:21	E84589
2984	Trichloroethylene	3	ug/L	0.25	U	EPA 524.2	0.25	0.5	05/05/2015	10:21	E84589
2985	1,1,2-Trichloroethane	5	ug/L	0.39	U	EPA 524.2	0.39	0.5	05/05/2015	10:21	E84589
2987	Tetrachloroethylene	3	ug/L	0.25	U	EPA 524.2	0.25	0.5	05/05/2015	10:21	E84589
2989	Chlorobenzene	100	ug/L	0.35	U	EPA 524.2	0.35	0.5	05/05/2015	10:21	E84589
2990	Benzene	1	ug/L	0.15	U	EPA 524.2	0.15	0.5	05/05/2015	10:21	E84589
2991	Toluene	1,000	ug/L	0.20	U	EPA 524.2	0.20	0.5	05/05/2015	10:21	E84589
2992	Ethylbenzene	700	ug/L	0.20	U	EPA 524.2	0.20	0.5	05/05/2015	10:21	E84589
2996	Styrene	100	ug/L	0.21	U	EPA 524.2	0.21	0.5	05/05/2015	10:21	E84589

NOTE: Results indicating non-detection with a reported lab MDL > .5 µg/L will not be accepted for compliance.

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

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



Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

May 13, 2015

Heidi Brooks
Advanced Environmental Lab., Inc.
9610 Princess Palm Ave.
Tampa, FL 33619
TEL: 813-630-9616
FAX: 813-630-4327
RE: A1502765

Order No.: 15050098

Dear Heidi Brooks:

Summit Environmental Technologies, Inc. received 1 sample(s) on 5/1/2015 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative.

Quality control data is within laboratory defined or method specified acceptance limits except where noted.

If you have any questions regarding these tests results, please feel free to call the laboratory.

Sincerely,

A handwritten signature in black ink, appearing to read "Dr. Mo Osman".

Dr. Mo Osman
Project Manager
3310 Win St.
Cuyahoga Falls, Ohio 44223

A21A 0724.01, Alabama 41600, Arizona AZ0788, Arkansas 88-0735, California 07256CA, Colorado, Connecticut PH-0105, Delaware, Florida NELAC E87688, Georgia E87688 and 943, Idaho OH00923, Illinois 200061 and Reg.5, Indiana C-OH-13, Kansas E-10347, Kentucky (Underground Storage Tank) 3, Kentucky 90146, Louisiana 04061 and LA12004, Maine 2012015, Maryland 339, Massachusetts M-OPH923, Minnesota 409711, Montana CERT0099, New Hampshire 2996, New Jersey OH006, New York 11777, North Carolina 39705 and 631, Ohio Drinking Water 4170, Ohio VAP CL0052, Oklahoma 9940, Oregon OH200001, Pennsylvania 6S-01335, Rhode Island LA000317, South Carolina 92016001, Tennessee TN04018, Texas T104704466-11-5, Region 8 8TMS-L, USDA/APHIS P330-11-00244, Utah OH009232011-1, Vermont VT-87688, Virginia 00440 and 1581, Washington C891, West Virginia 248 and 9957C and E87688, Wisconsin 399013010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

Case Narrative

WO#: 15050098
Date: 5/13/2015

CLIENT: Advanced Environmental Lab., Inc.
Project: A1502765

This report in its entirety consists of the documents listed below. All documents contain the Summit Environmental Technologies, Inc., Work Order Number assigned to this report.

Paginated Report including Cover Letter, Case Narrative, Analytical Results, Applicable Quality Control Summary Reports, and copies of the Chain of Custody Documents are supplied with this sample set.

Concentrations reported with a J-Flag in the Qualifier Field are values below the Limit of Quantitation (LOQ) but greater than the established Method Detection Limit (MDL).

Method numbers, unless specified as SM (Standard Methods) or ASTM, are EPA methods.

Estimated uncertainty values are available upon request.

Analysis performed by DBM, VRM, or SFG were performed at Summit Labs 2704 Eatonton Highway Haddock, GA 31033

All results for Solid Samples are reported on an "as received" or "wet weight" basis unless indicated as "dry weight" using the "-dry" designation on the reporting units.

Summit Environmental Technologies, Inc., holds the accreditations/certifications listed at the bottom of the cover letter that may or may not pertain to this report.

The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the customer. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the customer for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

This report is believed to meet all of the requirements of NELAC or the accrediting / certifying agency. Any comments or problems with the analytical events associated with this report are noted below.



These commonly used Qualifiers and Acronyms may or may not be present in this report.

Qualifiers

- U** The compound was analyzed for but was not detected.
- J** The reported value is greater than the Method Detection Limit but less than the Reporting Limit.
- H** The hold time for sample preparation and/or analysis was exceeded.
- D** The result is reported from a dilution.
- E** The result exceeded the linear range of the calibration or is estimated due to interference.
- MC** The result is below the Minimum Compound Limit.
- *** The result exceeds the Regulatory Limit or Maximum Contamination Limit.
- m** Manual integration was used to determine the area response.
- N** The result is presumptive based on a Mass Spectral library search assuming a 1:1 response.
- P** The second column confirmation exceeded 25% difference.
- C** The result has been confirmed by GC/MS.
- X** The result was not confirmed when GC/MS Analysis was performed.
- B/MB+** The analyte was detected in the associated blank.
- G** The ICB or CCB contained reportable amounts of analyte.
- QC-/+** The CCV recovery failed low (-) or high (+).
- R/QDR** The RPD was outside of accepted recovery limits.
- QL-/+** The LCS or LCSD recovery failed low (-) or high (+).
- QLR** The LCS/LCSD RPD was outside of accepted recovery limits.
- QM-/+** The MS or MSD recovery failed low (-) or high (+).
- QMR** The MS/MSD RPD was outside of accepted recovery limits.
- QV-/+** The ICV recovery failed low (-) or high (+).
- S** The spike result was outside of accepted recovery limits.

Acronyms

- | | |
|---|--|
| ND Not Detected | RL Reporting Limit |
| QC Quality Control | MDL Method Detection Limit |
| MB Method Blank | LOD Level of Detection |
| LCS Laboratory Control Sample | LOQ Level of Quantitation |
| LCSD Laboratory Control Sample Duplicate | PQL Practical Quantitation Limit |
| QCS Quality Control Sample | CRQL Contract Required Quantitation Limit |
| DUP Duplicate | PL Permit Limit |
| MS Matrix Spike | RegLvl Regulatory Limit |
| MSD Matrix Spike Duplicate | MCL Maximum Contamination Limit |
| RPD Relative Percent Different | MinCL Minimum Compound Limit |
| ICV Initial Calibration Verification | RA Reanalysis |
| ICB Initial Calibration Blank | RE Reextraction |
| CCV Continuing Calibration Verification | TIC Tentatively Identified Compound |
| CCB Continuing Calibration Blank | RT Retention Time |
| RLC Reporting Limit Check | CF Calibration Factor |
| DF Dilution Factor | RF Response Factor |

This list of Qualifiers and Acronyms reflects the most commonly utilized Qualifiers and Acronyms for reporting. Please refer to the Analytical Notes in the Case Narrative for any Qualifiers or Acronyms that do not appear in this list or for additional information regarding the use of these Qualifiers on reported data.



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Website: <http://www.settek.com>

Workorder Sample Summary

WO#: 15050098

13-May-15

CLIENT: Advanced Environmental Lab., Inc.

Project: A1502765

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
15050098-001	A1502765001		4/27/2015 11:30:00 AM	5/1/2015 10:15:00 AM	Drinking Water



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Website: <http://www.setek.com>

DATES REPORT

WO#: 15050098
13-May-15

Client: Advanced Environmental Lab., Inc.
Project: A1502765

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
15050098-001A	A1502765001	4/27/2015 11:30:00 AM	Drinking Water	DW Total Cyanide (4500-CN-E)			5/6/2015 2:30:00 PM



SUMMIT
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TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

WO#: 15050098
Date Reported: 5/13/2015
Company: Advanced Environmental Lab., Inc.
Address: 9610 Princess Palm Ave.
Tampa FL 33619
Received: 5/1/2015
Project#: A1502765

Client ID#	Lab ID#	Collected Analyte	Result	Units	Matrix	Method	DF	RL	Run	Analyst
A1502765001	001	4/27/2015 Cyanide, Total	ND	mg/L	Drinking Water	SM 4500-CN-E	1	0.0200	5/6/2015	TIR



SUMMIT
 ENVIRONMENTAL TECHNOLOGIES, INC.
 Analytical Laboratories

Summit Environmental Technologies, Inc.
 3310 Win St.
 Cuyahoga Falls, Ohio 44223
 TEL: (330) 253-8211 FAX: (330) 253-4489
 Website: <http://www.settek.com>

**Accreditation Program
 Analytes Report**

WO#: 15050098
 13-May-15

Client: Advanced Environmental Lab., Inc.
Project: A1502765

Program Name	Sample ID	ClientSampleID	Matrix	Test Name	Analyte	Status
Florida DOH	15050098-001A	A1502765001	Drinking Water	DW Total Cyanide (4500-CN-E)	Cyanide, Total	A
Wisconsin Department o					Cyanide, Total	A

FL-NELAP A Accredited

WI A Accredited

ACCRED

Original #15050098# v1



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.setek.com>

QC SUMMARY REPORT

WO#: 15050098

13-May-15

Client: Advanced Environmental Lab., Inc.

Project: A1502765

BatchID: R36942

Sample ID	MB-R36942	SampType	MBLK	TestCode	Cyanide,Tota	Units	mg/L	Prep Date:		RunNo:	36942			
Client ID:	PBW	Batch ID:	R36942	TestNo:	A4500-CN-E			Analysis Date:	5/6/2015	SeqNo:	531361			
Analyte		Result		PQL	SPK value	SPK Ref Val		%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Cyanide, Total		ND		0.0200										

Sample ID	LCS-R36942	SampType	LCS	TestCode	Cyanide,Tota	Units	mg/L	Prep Date:		RunNo:	36942			
Client ID:	LCSW	Batch ID:	R36942	TestNo:	A4500-CN-E			Analysis Date:	5/6/2015	SeqNo:	531362			
Analyte		Result		PQL	SPK value	SPK Ref Val		%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Cyanide, Total		0.0470		0.0200	0.05000	0		94.0	85	115				

Sample ID	15050194-001AMS	SampType	MS	TestCode	Cyanide,Tota	Units	mg/L	Prep Date:		RunNo:	36942			
Client ID:	BatchQC	Batch ID:	R36942	TestNo:	A4500-CN-E			Analysis Date:	5/6/2015	SeqNo:	531364			
Analyte		Result		PQL	SPK value	SPK Ref Val		%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Cyanide, Total		0.0530		0.0200	0.05000	0		106	75	125				

Sample ID	15050194-001AMSD	SampType	MSD	TestCode	Cyanide,Tota	Units	mg/L	Prep Date:		RunNo:	36942			
Client ID:	BatchQC	Batch ID:	R36942	TestNo:	A4500-CN-E			Analysis Date:	5/6/2015	SeqNo:	531365			
Analyte		Result		PQL	SPK value	SPK Ref Val		%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Cyanide, Total		0.0490		0.0200	0.05000	0		98.0	75	125	0.05300	7.84	30	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	M	Manual Integration used to determine
MC	Value is below Minimum Compound Limit.	ND	Not Detected at the Reporting Limit	O	RSD is greater than RSDlimit
P	Second column confirmation exceeds	PL	Permit Limit	R	RPD outside accepted recovery limits

Original
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SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
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Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.setek.com>

QC SUMMARY REPORT

WO#: 15050098

13-May-15

Client: Advanced Environmental Lab., Inc.

Project: A1502765

BatchID: R36942

Sample ID	15050194-001AMSD	SampType: MSD	TestCode: Cyanide,Tota	Units: mg/L	Prep Date:	RunNo: 36942					
Client ID:	BatchQC	Batch ID: R36942	TestNo: A4500-CN-E		Analysis Date: 5/6/2015	SeqNo: 531365					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits	M Manual Integration used to determine
	MC Value is below Minimum Compound Limit.	ND Not Detected at the Reporting Limit	O RSD is greater than RSDlimit
	P Second column confirmation exceeds	PL Permit Limit	R RPD outside accepted recovery limits

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: AEL Initials of person inspecting cooler and samples: F.C
 Order Number: 15050090
 Date Received: 5-1-15 Time Received: 10:15AM Date cooler(s) opened and samples inspected: _____
 Number of Coolers/Boxes: 1 N/A
 Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____
 Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____
 Tape on cooler/box: Y N N/A
 Custody Seals intact Y N N/A
 C-O-C in plastic Y N N/A
 Ice Blue ice _____ present absent / melted N/A
 Sample Temperature IR Gun #16020459 CF _____ °C 4.1 °C N/A
 Radiological Testing Instrument serial #35127 Y N N/A
 (see page 2 for scan results)
 **Use 1 sheet per sample for Radiological Testing. If sample is HOT, the Radiological Safety Officer must be notified immediately.
 C-O-C filled out properly Y N N/A
 Samples in separate bags Y N N/A
 Sample containers intact* Y N N/A
 *If no, list broken sample(s): _____
 Sample label(s) complete (ID, date, etc) Y N N/A
 Label(s) agree with C-O-C Y N N/A
 Correct containers used Y N N/A
 Sufficient sample received Y N N/A
 Bubbles absent from 40 mL vials** Y N N/A
 ** Samples with bubbles <6mm are acceptable Indicate bubble size if >6mm. _____
 Was client contacted about samples Y N
 Will client send new samples Y N
 Client contact: _____
 Date/Time: _____
 Logged in by: _____
 Comments: _____



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

QC Batch: CVAJ-1089
Method: HG2451-W
Prep Method: 2451-W-PREP

I. RECEIPT

No Exceptions were encountered.

II. HOLDING TIMES

Preparation: All holding times were met.

Analysis: All holding times were met.

III. PREPARATION

Sample preparation proceeded normally.

VI. ANALYSIS

A. Calibration: All acceptance criteria were met.

B. Blanks: All acceptance criteria were met.

C. Duplicates: The matrix spike recoveries of mercury for A1502765001 were outside control criteria. Recovery in the Laboratory Control Sample (LCS) was acceptable, which indicates the analytical batch was in control. The matrix spike outlier suggests a potential low bias in this matrix. The affected sample is qualified to indicate matrix interference.

D. Spikes: All acceptance criteria were met.

E. Serial Dilution: All acceptance criteria were met.

F. Samples: Sample analyses proceeded normally.

G. Other:

I certify that this data package is in compliance with the terms and conditions agreed to by Advanced Environmental Laboratories, Inc. and by the client, both technically and for completeness, except for the conditions detailed above. The Technical Director or his designee, as verified by the following signature, has authorized release of the data contained in this hard copy data package and in the computer-readable data submitted on diskette:

Rick Scott
Governor



FLORIDA
HEALTH

John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 1 of 2

Attachment to Certificate #: E53076-20, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E53076

EPA Lab Code: FL01220

(407) 937-1594

E53076

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

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	3/24/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	3/16/2005
Color	SM 2120 B	Primary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9221 F	Microbiology	NELAP	11/28/2011
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/1/2009
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
Odor	EPA 140.1	Secondary Inorganic Contaminants	NELAP	3/16/2005
Odor	SM 2150 B	Primary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
pH	EPA 150.1	Secondary Inorganic Contaminants	NELAP	1/21/2005
pH	SM 4500-H+-B	Primary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	1/21/2005
Total coliforms	SM 9223 B	Microbiology	NELAP	1/21/2005
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	11/28/2011
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	8/14/2014

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

Issue Date: 12/2/2014

Expiration Date: 6/30/2015

Rick Scott
Governor



FLORIDA
HEALTH

John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 1 of 5

Attachment to Certificate #: E82001-42, expiration date June 30, 2014. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82001

EPA Lab Code: FL01280

(352) 377-2349

E82001

Advanced Environmental Laboratories, Inc. - Gainesville
4965 SW 41st Blvd.
Gainesville, FL 32608

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	4/1/2009
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	COLITAG	Microbiology	NELAP	2/1/2007
Escherichia coli	SM 9221 F	Microbiology	NELAP	10/15/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/25/2011
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	EPA 150.1	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Surfactants - MBAS	EPA 425.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Surfactants - MBAS	SM 5540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	COLITAG	Microbiology	NELAP	2/1/2007
Total coliforms	SM 9222 B	Microbiology	NELAP	2/1/2007
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012

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

Issue Date: 7/24/2013

Expiration Date: 6/30/2014



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-47, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,4-Dioxane (1,4-Diethyleneoxide)	EPA 522	Synthetic Organic Contaminants	NELAP	8/3/2012
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO ₃	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

Rick Scott
Governor



John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 2 of 35

Attachment to Certificate #: E82574-47, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoforn	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-50, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.

6601 Southpoint Parkway

Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002

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

Issue Date: 3/26/2015

Expiration Date: 6/30/2015



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-47, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO ₂	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

Rick Scott
Governor



John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 5 of 35

Attachment to Certificate #: E82574-47, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

Rick Scott
Governor



John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 1 of 23

Attachment to Certificate #: E84589-28, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code: FL01092

(813) 630-9616

E84589

Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Amenable cyanide	SM 4500-CN- G	Primary Inorganic Contaminants	NELAP	10/11/2002
Ammonia as N	EPA 350.1	Secondary Inorganic Contaminants	NELAP	10/5/2009
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Bromate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/10/2005
Bromate	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/10/2005
Bromide	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chloride	SM 4500-Cl ⁻ E	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chlorite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/20/2003
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	10/11/2002
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

Rick Scott
Governor



John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 2 of 23

Attachment to Certificate #: E84589-28, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code: FL01092

(813) 630-9616

E84589

Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Dissolved organic carbon (DOC)	SM 5310 B	Primary Inorganic Contaminants	NELAP	1/28/2013
Escherichia coli	SM 9221 F	Microbiology	NELAP	5/25/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	2/14/2003
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Fluoride	SM 4500 F-C	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	10/11/2002
Hardness	SM 2340 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/11/2002
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	10/5/2009
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 365.1	Primary Inorganic Contaminants	NELAP	10/11/2002
pH	EPA 150.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Phosphorus, total	EPA 365.4	Secondary Inorganic Contaminants	NELAP	10/5/2009
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	Secondary Inorganic Contaminants	NELAP	10/5/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	2/14/2003
Total coliforms	SM 9223 B	Microbiology	NELAP	2/14/2003
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	10/5/2009
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

Rick Scott
Governor



John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Laboratory Scope of Accreditation

Page 3 of 23

Attachment to Certificate #: E84589-28, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code: FL01092

(813) 630-9616

E84589

Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
UV 254	SM 5910 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012

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

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

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



See Pages 4 for Instructions.

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

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 118		Total Population Served at End of Month: 265	
PWS Owner: Raintree Harbor Waterworks, Inc		Contact Person's Title: Compliance Manager	
Contact Person: Melisa Rotteveel		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: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292	
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg State: Florida Zip Code: 34788	
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Plant Category (per subsection 62-699.310(4), F.A.C.): III			
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:	Gary Kissick	C	7846 / 6 days per week

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.

9/4/14
 Signature and Date

Ron Derossett
 Printed or Typed Name

A - 3531
 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: August, 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		
1	X	24.0	63,800		1.1							0.8	
2	X	24.0	47,800		1.0							0.7	
3		24.0	47,800										
4	X	24.0	26,000		0.8							0.4	
5	X	24.0	61,800		1.2							1.0	
6	X	24.0	35,800		1.1							1.0	
7	X	24.0	30,200		1.2							1.0	
8	X	24.0	74,900		1.0							0.7	
9	X	24.0	50,800		1.0							0.7	
10		24.0	50,800										
11	X	24.0	19,000		0.9							0.5	
12	X	24.0	48,800		0.8							0.4	
13	X	24.0	43,500		1.0							0.7	
14	X	24.0	30,700		1.0							0.7	
15	X	24.0	32,900		1.6							1.4	
16	X	24.0	39,800		1.7							1.1	
17		24.0	40,800										
18	X	24.0	21,100		1.3							1.0	
19	X	24.0	56,000		1.4							1.1	
20	X	24.0	60,200		1.6							1.3	
21	X	24.0	26,900		1.4							1.2	
22	X	24.0	60,800		1.2							0.9	
23	X	24.0	38,600		1.3							1.0	
24		24.0	38,600										
25	X	24.0	17,400		1.5							1.2	
26	X	24.0	68,800		1.2							0.9	
27	X	24.0	49,000		1.2							0.9	
28	X	24.0	24,100		1.2							0.9	
29	X	24.0	61,500		1.1							0.9	
30	X	24.0	36,300		1.2							1.0	
31		24.0	36,300										
Total			1,340,800										
Average			43,252										
Maximum			74,900										

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

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



See Pages 4 for Instructions.

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

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor			PWS Identification Number: 3354687		
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive					
Number of Service Connections at End of Month: 118			Total Population Served at End of Month: 265		
PWS Owner: Raintree Harbor Waterworks, Inc					
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: Raintree Harbor WTP			Plant Telephone Number: 866.753.8292		
Plant Address: Winterdale Dr & Sundance Dr			City: Leesburg	State: Florida	Zip Code: 34788
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water					
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000			Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Plant Category (per subsection 62-699.310(4), F.A.C.): III					
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:	Gary Kissick	C	7846	6 days per week	

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.

10/7/14

 Signature and Date

Ron Derossett

 Printed or Typed Name

A - 3531

 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: September, 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		
1	X	24.0	48,700		1.2							1.0	
2	X	24.0	56,800		1.2							1.0	
3	X	24.0	64,200		1.0							0.8	
4	X	24.0	52,700		1.1							0.8	
5	X	24.0	46,900		1.0							0.7	
6	X	24.0	42,100		1.2							0.8	
7		24.0	42,600										
8	X	24.0	25,900		0.9							0.6	
9	X	24.0	40,200		0.9							0.6	
10	X	24.0	40,400		1.3							1.0	
11	X	24.0	33,800		1.1							0.8	
12	X	24.0	42,520		1.0							0.7	
13	X	24.0	45,600		0.9							0.7	
14		24.0	45,600										
15	X	24.0	40,000		0.9							0.6	
16	X	24.0	55,900		0.9							0.6	
17	X	24.0	68,800		1.1							0.8	
18	X	24.0	77,000		1.1							0.8	
19	X	24.0	73,600		1.1							0.9	
20	X	24.0	60,950		1.1							0.8	
21		24.0	60,950										
22	X	24.0	23,500		1.1							1.0	
23	X	24.0	37,600		1.1							1.0	
24	X	24.0	42,300		2.2							2.2	
25	X	24.0	24,600		2.2							2.2	
26	X	24.0	32,500		2.2							2.2	
27	X	24.0	33,000		2.1							1.9	
28		24.0	33,000										
29	X	24.0	24,400		2.1							1.9	
30	X	24.0	26,500		2.0							1.7	
31		24.0											
Total			1,342,620										
Average			44,754										
Maximum			77,000										

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

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



See Pages 4 for Instructions.

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

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 118		Total Population Served at End of Month: 265	
PWS Owner: Raintree Harbor Waterworks, Inc			
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: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292	
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg	State: Florida
		Zip Code: 34788	
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron Derossett	A	3531
Other Operators:	Gary Kissick	C	7846

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.

11/7/14

 Signature and Date

Ron Derossett

 Printed or Typed Name

A - 3531

 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: October, 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	38,900		1.7								1.4	
2	X	24.0	21,800		1.4								1.1	
3	X	24.0	51,200		1.0								0.7	
4	X	24.0	33,800		1.1								0.8	
5		24.0	33,800											
6	X	24.0	25,700		1.2								0.9	
7	X	24.0	84,800		1.2								0.9	
8	X	24.0	45,900		1.1								0.8	
9	X	24.0	30,700		1.1								0.8	
10	X	24.0	60,300		1.1								0.8	
11	X	24.0	52,400		1.0								0.8	
12		24.0	52,400											
13	X	24.0	27,600		1.0								0.8	
14	X	24.0	43,700		1.1								0.8	
15	X	24.0	48,000		1.1								0.8	
16	X	24.0	18,300		1.0								0.7	
17	X	24.0	63,400		1.0								0.7	
18	X	24.0	43,000		0.9								0.7	
19		24.0	43,000											
20	X	24.0	42,800		1.0								0.7	
21	X	24.0	46,400		1.0								0.7	
22	X	24.0	69,500		1.0								0.7	
23	X	24.0	32,300		0.9								0.6	
24	X	24.0	76,500		0.9								0.7	
25	X	24.0	51,000		1.1								0.9	
26		24.0	51,000											
27	X	24.0	38,800		0.8								0.5	
28	X	24.0	63,600		0.8								0.5	
29	X	24.0	78,800		1.0								0.7	
30	X	24.0	36,400		0.9								0.6	
31	X	24.0	61,400		0.9								0.7	
Total			1,467,200											
Average			47,329											
Maximum			84,800											

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

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



See Pages 4 for Instructions.

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

A. Public Water System (PWS) Information

PWS Name: <u>Raintree Harbor</u>		PWS Identification Number: <u>3354687</u>	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: <u>118</u>		Total Population Served at End of Month: <u>265</u>	
PWS Owner: <u>Raintree Harbor Waterworks, Inc</u>			
Contact Person: <u>Melisa Rotteveel</u>		Contact Person's Title: <u>Compliance Manager</u>	
Contact Person's Mailing Address: <u>4939 Cross Bayou Blvd</u>		City: <u>New Port Rich</u>	State: <u>Florida</u>
		Zip Code: <u>34652</u>	
Contact Person's Telephone Number: <u>866-753-8292</u>		Contact Person's Fax Number: <u>727.849.4219</u>	
Contact Person's E-Mail Address: <u>mrotteveel@uswatercorp.net</u>			

B. Water Treatment Plant Information

Plant Name: <u>Raintree Harbor WTP</u>		Plant Telephone Number: <u>866.753.8292</u>	
Plant Address: <u>Winterdale Dr & Sundance Dr</u>		City: <u>Leesburg</u>	State: <u>Florida</u>
		Zip Code: <u>34788</u>	
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: <u>130,000</u>			
Plant Category (per subsection 62-699.310(4), F.A.C.): <u>III</u>		Plant Class (per subsection 62-699.310(4), F.A.C.): <u>C</u>	

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	<u>Ron Derossett</u>	<u>A</u>	<u>3531</u>	<u>Utility Manager Days 1st Shift</u>
Other Operators:	<u>Gary Kissick</u>	<u>C</u>	<u>7846</u>	<u>6 days per week</u>

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 12/3/14

Ron Derossett
 Printed or Typed Name

A - 3531
 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: November, 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	75,050		1.2										0.7	
2		24.0	75,050													
3	X	24.0	25,700		1.1										0.8	
4	X	24.0	66,700		1.2										0.9	
5	X	24.0	43,000		1.0										0.8	
6	X	24.0	38,000		1.0										0.9	
7	X	24.0	70,100		0.9										0.8	
8	X	24.0	40,600		1.0										0.8	
9		24.0	40,600													
10	X	24.0	25,400		1.0										0.7	
11	X	24.0	38,100		1.1										0.8	
12	X	24.0	52,700		1.0										0.7	
13	X	24.0	30,500		1.5										1.3	
14	X	24.0	71,200		1.5										1.3	
15	X	24.0	51,300		1.0										0.7	
16		24.0	41,300													
17	X	24.0	23,200		0.9										0.6	
18	X	24.0	37,500		0.9										0.6	
19	X	24.0	49,100		0.8										0.5	
20	X	24.0	30,200		1.1										0.7	
21	X	24.0	73,500		1.2										0.9	
22	X	24.0	38,700		1.2										0.8	
23		24.0	38,700													
24	X	24.0	29,400		1.1										0.8	
25	X	24.0	24,800		1.1										0.8	
26	X	24.0	40,000		1.2										0.9	
27	X	24.0	36,100		1.2										0.9	
28	X	24.0	41,000		0.9										0.6	
29	X	24.0	38,500		1.4										0.8	
30		24.0	38,500													
31		24.0														
Total			1,324,500													
Average			44,150													
Maximum			75,050													

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

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



Polymer Page 3 Due in December

See Pages 4 for Instructions.

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

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 118		Total Population Served at End of Month: 265	
PWS Owner: Raintree Harbor Waterworks, Inc		Contact Person's Title: Compliance Manager	
Contact Person: Melisa Rotteveel			
Contact Person's Mailing Address: 4939 Cross Bayou Blvd		City: New Port Rich	State: Florida
Contact Person's Telephone Number: 866-753-8292		Zip Code: 34652	
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net		Contact Person's Fax Number: 727.849.4219	

B. Water Treatment Plant Information

Plant Name: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292	
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg	State: Florida
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Plant Category (per subsection 62-699.310(4), F.A.C.): III			
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron Derossett	A	3531
Other Operators:	Gary Kissick	C	7846

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.

1/5/15
 Signature and Date

Ron Derossett
 Printed or Typed Name

A - 3531
 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: December, 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		
1	X	24.0	24,400		1.0							0.7	
2	X	24.0	30,500		1.4							1.2	
3	X	24.0	36,200		1.0							0.8	
4	X	24.0	37,000		1.4							1.2	
5	X	24.0	56,200		1.3							1.0	
6	X	24.0	37,200		1.3							1.0	
7		24.0	37,200										
8	X	24.0	24,100		1.0							0.7	
9	X	24.0	32,500		1.0							0.7	
10	X	24.0	35,200		0.8							0.5	
11	X	24.0	24,100		1.0							0.7	
12	X	24.0	51,900		0.8							0.7	
13	X	24.0	37,500		1.0							0.7	
14		24.0	37,500										
15	X	24.0	30,400		0.8							0.5	
16	X	24.0	27,000		1.1							0.8	
17	X	24.0	47,900		1.5							1.3	
18	X	24.0	28,300		0.9							0.6	
19	X	24.0	66,800		0.9							0.7	
20	X	24.0	39,300		1.1							0.8	
21		24.0	39,300										
22	X	24.0	25,000		1.4							1.2	
23	X	24.0	38,200		1.6							1.4	
24	X	24.0	32,100		1.8							1.7	
25	X	24.0	28,800		1.6							1.4	
26	X	24.0	47,200		1.4							1.2	
27	X	24.0	41,100		1.1							0.9	
28		24.0	41,100										
29	X	24.0	31,400		1.0							0.8	
30	X	24.0	29,700		1.0							1.0	
31	X	24.0	41,500		1.2							1.0	
Total			1,136,600										
Average			36,665										
Maximum			66,800										

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

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

PWS ID:	3354945	Plant Name:	Raintree Harbor WTP
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IV. Summary of Use of Polymer Containing Acrylamide, Polymer Containing Epichlorohydrin, and Iron or Manganese Sequestrant for the Year: * 2014

A. Is any polymer containing the monomer acrylamide used at the water treatment plant? No Yes, and the polymer dose and the acrylamide level in the polymer are as follows:

Polymer Dose ppm =	Acrylamide Level, % ¹ =
--------------------	------------------------------------

B. Is any polymer containing the monomer epichlorohydrin used at the water treatment plant? No Yes, and the polymer dose and the epichlorohydrin level in the polymer are as follows:

Polymer Dose ppm =	Epichlorohydrin Level, % ¹ =
--------------------	---

C. Is any iron or manganese sequestrant used at the water treatment plant? No Yes, and the type of sequestrant, sequestrant dose, ect., are as follows:

Type of Sequestrant (polyphosphate or sodium silicate):
Sequestrant Dose, mg/L of phosphate as PO ₄ or mg/L of silicate as SiO ₂ =
If sodium silicate is used, the amount of added plus naturally occurring silicate, in mg/L. as SiO ₂ =

* Complete and submit Part IV of this report only with the monthly operation report for December of each year and only for water treatment plants using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequestrant.

¹ Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2015

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 118		Total Population Served at End of Month: 265	
PWS Owner: Raintree Harbor Waterworks, Inc			
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
Contact Person's Telephone Number: 866-753-8292		Zip Code: 34652	
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net		Contact Person's Fax Number: 727.849.4219	

B. Water Treatment Plant Information

Plant Name: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292		
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg	State: Florida	
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: 34788		
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		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:	Gary Kissick	C	7846	6 days per week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 Signature and Date

 Ron Derossett

 Printed or Typed Name

 A - 3531

 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: January, 2015

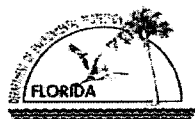
Means of Achieving Four-Log Virus Inactivation/Removal: Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)
 Ultraviolet Radiation Other (Describe):

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
1	X	24.0	26,100		1.2							1.0	
2	X	24.0	153,100		1.1							1.0	
3	X	24.0	33,300		0.7							0.7	
4		24.0	33,300										
5	X	24.0	34,800		1.0							0.8	
6	X	24.0	32,500		2.2							2.2	
7	X	24.0	39,500		1.3							1.1	
8	X	24.0	18,800		0.9							0.7	
9	X	24.0	56,200		0.9							0.7	
10	X	24.0	39,600		0.6							0.4	
11		24.0	39,600										
12	X	24.0	21,800		0.9							0.7	
13	X	24.0	21,300		1.0							0.7	
14	X	24.0	33,700		1.1							0.9	
15	X	24.0	30,300		1.3							1.1	
16	X	24.0	47,600		1.2							0.9	
17	X	24.0	32,300		1.1							0.9	
18		24.0	32,300										
19	X	24.0	31,700		1.1							0.9	
20	X	24.0	39,000		1.0							0.7	
21	X	24.0	39,600		1.8							1.7	
22	X	24.0	22,000		0.9							0.7	
23	X	24.0	51,450		0.9							0.7	
24	X	24.0	28,900		0.8							0.6	
25		24.0	28,900										
26	X	24.0	24,500		0.8							0.6	
27	X	24.0	39,200		0.8							0.5	
28	X	24.0	30,500		0.8							0.6	
29	X	24.0	27,700		0.8							0.5	
30	X	24.0	49,300		1.1							0.9	
31	X	24.0	36,400		1.2							1.0	
Total			1,175,250										
Average			37,911										
Maximum			153,100										

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: February, 2015

A. Public Water System (PWS) Information

PWS Name: <u>Raintree Harbor</u>		PWS Identification Number: <u>3354687</u>	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community		<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: <u>118</u>		Total Population Served at End of Month: <u>265</u>	
PWS Owner: <u>Raintree Harbor Waterworks, Inc</u>			
Contact Person: <u>Melisa Rotteveel</u>		Contact Person's Title: <u>Compliance Manager</u>	
Contact Person's Mailing Address: <u>4939 Cross Bayou Blvd</u>		City: <u>New Port Rich</u>	State: <u>Florida</u>
Contact Person's Telephone Number: <u>866-753-8292</u>		Zip Code: <u>34652</u>	
Contact Person's E-Mail Address: <u>mrotteveel@uswatercorp.net</u>		Contact Person's Fax Number: <u>727.849.4219</u>	

B. Water Treatment Plant Information

Plant Name: <u>Raintree Harbor WTP</u>		Plant Telephone Number: <u>866.753.8292</u>	
Plant Address: <u>Winterdale Dr & Sundance Dr</u>		City: <u>Leesburg</u>	State: <u>Florida</u>
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		Zip Code: <u>34788</u>	
Permitted Maximum Day Operating Capacity of Plant, gallons per day: <u>130,000</u>			
Plant Category (per subsection 62-699.310(4), F.A.C.): <u>III</u>		Plant Class (per subsection 62-699.310(4), F.A.C.): <u>C</u>	

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	<u>Ron Derossett</u>	<u>A</u>	<u>3531</u>	<u>Utility Manager Days 1st Shift</u>
Other Operators:	<u>Gary Kissick</u>	<u>C</u>	<u>7846</u>	<u>6 days per week</u>

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Ron Derossett Printed or Typed Name	<u>3/9/15</u> License Number
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MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: February, 2015

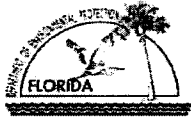
Means of Achieving Four-Log Virus Inactivation/Removal: Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)
 Ultraviolet Radiation Other (Describe):

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		24.0	36,400											
2	X	24.0	27,500		1.1									0.9
3	X	24.0	32,400		1.0									0.8
4	X	24.0	26,400		1.0									0.7
5	X	24.0	17,800		2.2									2.1
6	X	24.0	53,700		2.2									2.0
7	X	24.0	36,000		0.8									0.6
8		24.0	36,000											
9	X	24.0	21,900		0.7									0.4
10	X	24.0	26,400		0.7									0.4
11	X	24.0	34,600		1.0									0.7
12	X	24.0	24,200		0.9									0.7
13	X	24.0	55,600		0.9									0.7
14	X	24.0	39,400		1.0									0.7
15		24.0	39,400											
16	X	24.0	30,000		0.9									0.7
17	X	24.0	19,700		0.8									0.5
18	X	24.0	27,100		1.0									0.7
19	X	24.0	26,900		1.8									1.8
20	X	24.0	50,900		1.2									1.0
21	X	24.0	38,600		0.7									0.4
22		24.0	38,600											
23	X	24.0	26,900		0.7									0.5
24	X	24.0	26,600		0.7									0.4
25	X	24.0	37,000		0.7									0.4
26	X	24.0	20,700		0.9									0.7
27	X	24.0	52,100		0.9									0.7
28	X	24.0	30,700		1.5									1.2
29		24.0												
30		24.0												
31		24.0												
Total			933,500											
Average			33,339											
Maximum			55,600											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: March, 2015

A. Public Water System (PWS) Information

PWS Name: <u>Raintree Harbor</u>		PWS Identification Number: <u>3354687</u>	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community		<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: <u>118</u>		Total Population Served at End of Month: <u>265</u>	
PWS Owner: <u>Raintree Harbor Waterworks, Inc</u>			
Contact Person: <u>Melisa Rotteveel</u>		Contact Person's Title: <u>Compliance Manager</u>	
Contact Person's Mailing Address: <u>4939 Cross Bayou Blvd</u>		City: <u>New Port Rich</u>	State: <u>Florida</u> Zip Code: <u>34652</u>
Contact Person's Telephone Number: <u>866-753-8292</u>		Contact Person's Fax Number: <u>727.849.4219</u>	
Contact Person's E-Mail Address: <u>mrotteveel@uswatercorp.net</u>			

B. Water Treatment Plant Information

Plant Name: <u>Raintree Harbor WTP</u>		Plant Telephone Number: <u>866.753.8292</u>		
Plant Address: <u>Winterdale Dr & Sundance Dr</u>		City: <u>Leesburg</u>	State: <u>Florida</u> Zip Code: <u>34788</u>	
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: <u>130,000</u>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <u>III</u>		Plant Class (per subsection 62-699.310(4), F.A.C.): <u>C</u>		
Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	<u>Ron Derossett</u>	<u>A</u>	<u>3531</u>	<u>Utility Manager Days 1st Shift</u>
Other Operators:	<u>Gary Kissick</u>	<u>C</u>	<u>7846</u>	<u>6 days per week</u>

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.

<u>3/8/15</u> Signature and Date	<u>Ron Derossett</u> Printed or Typed Name	<u>A - 3531</u> License Number
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MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: March, 2015

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		24.0	30,700														
2	X	24.0	26,400		0.9											0.7	
3	X	24.0	29,300		0.8											0.6	
4	X	24.0	45,800		1.2											1.0	
5	X	24.0	18,800		1.0											0.8	
6	X	24.0	55,900		1.0											0.8	
7	X	24.0	37,700		1.0											0.8	
8		24.0	36,700														
9	X	24.0	32,400		0.9											0.6	
10	X	24.0	34,700		0.9											0.6	
11	X	24.0	36,900		0.9											0.7	
12	X	24.0	27,300		2.2											2.0	
13	X	24.0	54,400		1.3											1.1	
14	X	24.0	42,500		1.2											1.0	
15		24.0	42,500														
16	X	24.0	28,000		0.9											0.6	
17	X	24.0	47,600		0.8											0.5	
18	X	24.0	55,800		1.2											0.9	
19	X	24.0	40,900		1.0											0.8	
20	X	24.0	49,000		0.9											0.7	
21	X	24.0	53,900		0.9											0.7	
22		24.0	54,000														
23	X	24.0	15,700		1.0											0.8	
24	X	24.0	51,800		0.9											0.7	
25	X	24.0	42,200		1.1											0.9	
26	X	24.0	40,100		0.9											0.7	
27	X	24.0	37,700		1.1											0.7	
28	X	24.0	39,500		1.0											0.8	
29		24.0	39,500														
30	X	24.0	40,700		0.8											0.6	
31	X	24.0	40,600		0.9											0.6	
Total			1,229,000														
Average			39,645														
Maximum			55,900														

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of:	April, 2015
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A. Public Water System (PWS) Information

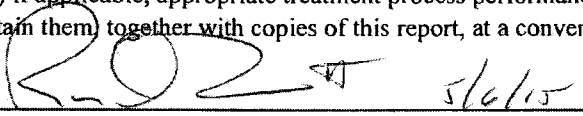
PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 118		Total Population Served at End of Month: 265	
PWS Owner: Raintree Harbor Waterworks, Inc			
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: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292		
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg	State: Florida	
		Zip Code: 34788		
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		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:	Gary Kissick	C	7846	6 days per week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them together with copies of this report, at a convenient location for at least ten years.


 Signature and Date

Ron Derossett
 Printed or Typed Name

A - 3531
 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: April, 2015

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	54,900		0.8								0.5	
2	X	24.0	35,700		0.8								0.5	
3	X	24.0	55,000		0.7								0.4	
4	X	24.0	51,500		0.8								0.5	
5		24.0	51,500											
6	X	24.0	51,700		0.7								0.4	
7	X	24.0	50,600		1.4								1.2	
8	X	24.0	59,000		1.4								1.2	
9	X	24.0	51,300		1.3								1.0	
10	X	24.0	58,100		1.3								1.0	
11	X	24.0	45,400		1.3								1.0	
12		24.0	45,400											
13	X	24.0	28,200		1.3								1.0	
14	X	24.0	42,900		1.3								1.1	
15	X	24.0	48,900		1.6								1.4	
16	X	24.0	41,600		1.2								1.0	
17	X	24.0	54,900		1.0								0.7	
18	X	24.0	60,400		1.1								0.8	
19		24.0	60,400											
20	X	24.0	38,400		0.9								0.7	
21	X	24.0	54,200		0.9								0.7	
22	X	24.0	67,100		0.9								0.7	
23	X	24.0	28,800		0.9								0.6	
24	X	24.0	60,000		0.9								0.6	
25	X	24.0	49,300		0.9								0.6	
26		24.0	49,300											
27	X	24.0	21,900		1.0								0.7	
28	X	24.0	40,000		1.0								0.7	
29	X	24.0	48,800		1.0								0.8	
30	X	24.0	49,000		1.0								0.7	
31		24.0												
Total			1,454,200											
Average			48,473											
Maximum			67,100											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: May, 2015

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor				PWS Identification Number: 3354687	
PWS Type:		<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive
Number of Service Connections at End of Month: 118			Total Population Served at End of Month: 265		
PWS Owner: Raintree Harbor Waterworks, Inc					
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: Raintree Harbor WTP				Plant Telephone Number: 866.753.8292	
Plant Address: Winterdale Dr & Sundance Dr				City: Leesburg	State: Florida
Type of Water Treatment by Plant:		<input checked="" type="checkbox"/> Raw Ground Water	<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000					
Plant Category (per subsection 62-699.310(4), F.A.C.): III				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:	Gary Kissick	C	7846	6 days per week	

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.

6/4/15
Signature and Date

Ron Derossett
Printed or Typed Name

A - 3531
License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: May, 2015

Means of Achieving Four-Log Virus Inactivation/Removal: Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

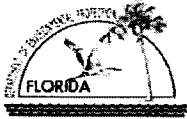
Ultraviolet Radiation Other (Describe):

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	52,100		1.0									0.7	
2	X	24.0	51,500		1.0									0.7	
3		24.0	51,500												
4	X	24.0	35,900		1.0									0.8	
5	X	24.0	54,200		0.9									0.6	
6	X	24.0	69,600		0.9									0.7	
7	X	24.0	30,800		1.0									0.8	
8	X	24.0	78,800		1.0									0.8	
9	X	24.0	63,700		1.0									0.8	
10		24.0	63,700												
11	X	24.0	34,200		0.9									0.7	
12	X	24.0	60,100		0.9									0.7	
13	X	24.0	70,900		0.9									0.7	
14	X	24.0	30,000		0.8									0.5	
15	X	24.0	60,300		1.0									0.7	
16	X	24.0	68,400		1.0									0.7	
17		24.0	68,400												
18	X	24.0	41,000		0.9									0.7	
19	X	24.0	61,600		0.9									0.7	
20	X	24.0	51,800		0.8									0.5	
21	X	24.0	33,100		1.1									0.9	
22	X	24.0	50,800		0.8									0.5	BWN - power outage
23	X	24.0	55,000		1.0									0.6	
24		24.0	55,000												
25	X	24.0	19,800		1.1									0.9	
26	X	24.0	64,000		1.1									0.9	
27	X	24.0	74,200		0.8									0.5	Rescinded
28	X	24.0	38,600		0.8									0.5	
29	X	24.0	65,700		0.8									0.6	
30	X	24.0	38,800		0.8									0.6	
31		24.0	38,800												
Total			1,632,300												
Average			52,655												
Maximum			78,800												

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: June, 2015

A. Public Water System (PWS) Information

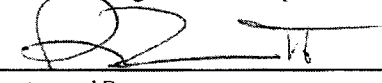
PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 118		Total Population Served at End of Month: 265	
PWS Owner: Raintree Harbor Waterworks, Inc			
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: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292	
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg	State: Florida
		Zip Code: 34788	
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Ron Derossett	A	3531
Other Operators:	Gary Kissick	C	7846

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.

 7/7/15
 Signature and Date

Ron Derossett
 Printed or Typed Name

A - 3531
 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: June, 2015

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	14,300		0.8								0.5	
2	X	24.0	34,900		0.7								0.4	
3	X	24.0	34,900		1.3								1.1	
4	X	24.0	25,800		1.0								0.7	
5	X	24.0	54,710		1.0								0.8	
6	X	24.0	42,400		1.0								0.8	
7		24.0	42,400											
8	X	24.0	29,900		0.9								0.6	
9	X	24.0	29,400		0.9								0.6	
10	X	24.0	38,200		0.8								0.5	
11	X	24.0	15,500		1.0								0.8	
12	X	24.0	47,180		0.9								0.6	
13	X	24.0	49,000		0.9								0.6	
14		24.0	49,000											
15	X	24.0	36,900		0.8								0.5	
16	X	24.0	63,700		0.8								0.5	
17	X	24.0	56,000		0.7								0.5	
18	X	24.0	40,200		0.9								0.7	
19	X	24.0	44,750		0.8								0.5	
20	X	24.0	51,200		1.0								0.6	
21		24.0	51,200											
22	X	24.0	37,600		0.8								0.5	
23	X	24.0	49,800		0.8								0.5	
24	X	24.0	29,900		1.0								0.8	
25	X	24.0	26,000		0.8								0.5	
26	X	24.0	41,460		0.8								0.5	
27	X	24.0	38,700		0.8								0.5	
28		24.0	38,700											
29	X	24.0	18,100		0.8								0.5	
30	X	24.0	54,500		0.8								0.5	
31		24.0												
Total			1,186,300											
Average			39,543											
Maximum			63,700											

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

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2015

A. Public Water System (PWS) Information

PWS Name: Raintree Harbor		PWS Identification Number: 3354687	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		Total Population Served at End of Month: 265	
Number of Service Connections at End of Month: 118			
PWS Owner: Raintree Harbor Waterworks, Inc		Contact Person's Title: Compliance Manager	
Contact Person: Melisa Rotteveel		City: New Port Rich State: Florida Zip Code: 34652	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd		Contact Person's Fax Number: 727.849.4219	
Contact Person's Telephone Number: 866-753-8292			
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net			

B. Water Treatment Plant Information

Plant Name: Raintree Harbor WTP		Plant Telephone Number: 866.753.8292		
Plant Address: Winterdale Dr & Sundance Dr		City: Leesburg State: Florida Zip Code: 34788		
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 130,000		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Plant Category (per subsection 62-699.310(4), F.A.C.): III				
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:	Gary Kissick	C	7846	6 days per week

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.

8/6/15

 Signature and Date

Ron Derossett

 Printed or Typed Name

A - 3531

 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 3354687 Plant Name: Raintree Harbor WTP

III. Daily Data for the Month/Year of: July, 2015

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	43,620		0.8								0.5	
2	X	24.0	16,760		0.7								0.6	
3	X	24.0	61,330		0.7								0.6	
4	X	24.0	32,600		0.9								0.6	
5		24.0	32,600											
6	X	24.0	13,300		0.8								0.5	
7	X	24.0	43,000		0.7								0.4	
8	X	24.0	64,300		0.7								0.4	
9	X	24.0	38,300		0.8								0.5	
10	X	24.0	70,800		0.5								0.9	
11		24.0	49,700											
12		24.0	49,700											
13	X	24.0	26,500		0.7								0.3	
14	X	24.0	46,300		1.5								1.3	
15	X	24.0	46,700		1.7								1.6	
16	X	24.0	20,000		1.1								0.8	
17	X	24.0	32,600		1.7								1.5	
18	X	24.0	49,700		1.4								1.0	
19		24.0	49,700											
20	X	24.0	18,900		1.0								0.7	
21	X	24.0	30,100		1.8								1.6	
22	X	24.0	35,200		2.2								2.0	
23	X	24.0	19,800		2.0								1.8	
24	X	24.0	17,000		1.4								1.2	
25	X	24.0	19,000		1.0								0.9	
26		24.0	19,000											
27	X	24.0	9,800		1.1								0.8	
28	X	24.0	21,400		1.0								0.7	
29	X	24.0	23,000		1.1								0.8	
30	X	24.0	16,000		1.0								0.8	
31	X	24.0	16,510		1.5								1.3	
Total			1,033,220											
Average			33,330											
Maximum			70,800											

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

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

Florida Public Service Commission

Raintree Waterworks, Inc.
Docket No. 150XXX-WU
Test Year Ended 07/31/15

Schedule: F-1
Page: 1 of 1
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
1	Aug-14	1,340,800	0	676,791	79,816	584,193	43.6%
2	Sep-14	1,342,620	0	1,063,000	49,292	230,328	17.2%
3	Oct-14	1,467,200	0	1,248,000	48,594	170,606	11.6%
4	Nov-14	1,324,500	0	939,000	45,740	339,760	25.7%
5	Dec-14	1,136,600	0	973,000	41,982	121,618	10.7%
6	Jan-15	1,175,250	0	973,000	42,755	159,495	13.6%
7	Feb-15	933,500	0	725,000	37,920	170,580	18.3%
8	Mar-15	1,229,000	0	771,000	43,830	414,170	33.7%
9	Apr-15	1,454,200	0	1,033,000	48,334	372,866	25.6%
10	May-15	1,632,300	0	1,426,000	50,086	156,214	9.6%
11	Jun-15	1,186,300	0	1,908,000	41,166	(762,866)	-64.3%
12	Jul-15	1,032,200	0	1,413,000	73,644	(454,444)	-44.0%
13							
14	TOTAL	15,254,470	0	13,148,791	603,159	1,502,520	9.8%



St. Johns River Water Management District

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

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

September 8, 2008

Raintree Utilities Inc
2100 Lake Eustis Drive
Tavares, FL 32778

SUBJECT: Consumptive Use Permit Number 2782
Raintree Harbor

Dear Sir/Madam:

Enclosed is your permit as authorized by the St. Johns River Water Management District on September 08, 2008.

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

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

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

Sincerely,

A handwritten signature in cursive script that reads "Gloria Lewis".

Gloria Lewis, Director
Division of Regulatory Information Management

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

cc: District Permit File

Agent: SMW GeoSciences Inc
1411 Edgewater Drive Suite 103
Orlando, FL 32804

GOVERNING BOARD

David G. Graham, CHAIRMAN

Susan N. Hughes, VICE CHAIRMAN

Ann T. Moore, SECRETARY

W. Leonard Wood, TREASURER

PERMIT NO. 2782

DATE ISSUED: September 8, 2008

PROJECT NAME: Raintree Harbor

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached permit conditions, the use of 22.69 million gallons per year (mgy) (0.062 million gallons per day (mgd) average) of groundwater from the Floridian aquifer to supply an estimated population of 338 in 2028 with water for household, commercial, common area landscape irrigation, essential, water utility and unaccounted type uses.

LOCATION:

Site: Raintree Harbor
Lake County

Section: 33 Township: 18 South Range: 26 East

ISSUED TO:

Raintree Utilities Inc
2100 Lake Eustis Drive
Tavares, FL 32778

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

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

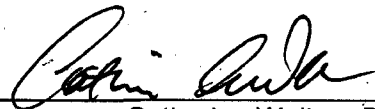
This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40C-1, Florida Administrative Code.

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated September 8, 2008

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

By:



Catherine Walker, PE MBA
Division Director

"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 2782
RAINTREE UTILITIES INC
DATED SEPTEMBER 8, 2008

1. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
2. Landscape irrigation is prohibited between the hours of 10:00 a.m. and 4:00 p.m., except as follows:
 - (a) Irrigation using a micro-irrigation system is allowed anytime.
 - (b) The use of reclaimed water for irrigation is allowed anytime, provided appropriate signs are placed on the property to inform the general public and District enforcement personnel of such use. Such signs must be in accordance with local restrictions.
 - (c) Irrigation of, or in preparation for planting, new landscape is allowed any time of day for one 30 day period provided irrigation is limited to the amount necessary for plant establishment.
 - (d) Watering in of chemicals, including insecticides, pesticides, fertilizers, fungicides, and herbicides when required by law, the manufacturer, or best management practices is allowed anytime within 24 hours of application.
 - (e) Irrigation systems may be operated anytime for maintenance and repair purposes not to exceed ten minutes per hour per zone.
3. District Authorized staff, upon proper identification, will have permission to enter, inspect and observe permitted and related facilities in order to determine compliance with the approved plans, specifications and conditions of this permit.
4. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage is declared by the District Governing Board, the permittee must adhere to the water shortage restriction as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
5. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification or abandonment is other than that specified and described on the consumptive use permit application form.
6. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or within 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to

the provisions of section 40C-1.612, Florida Administrative Code.

8. A District-issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
9. If the permittee does not serve a new projected demand located within the service area upon which the annual allocation was calculated, the annual allocation will be subject to modification.
10. All submittals made to demonstrate compliance with this permit must have the CUP number 2782 clearly labeled on the submittal.
11. This permit will expire on September 8, 2028.
12. The maximum annual ground water withdrawals from the Floridan aquifer system from Well A (District GRS ID 18969), Well B (District GRS ID 18970) and Well C (District GRS ID 18971) for household, commercial/industrial, common area landscape irrigation, essential, water utility, and unaccounted for type uses must not exceed 22.69 million gallons (0.062 million gallons per day average).
13. Prior to initiation of use, Well A (District GRS ID 18969), Well B (District GRS ID 18970) and Well C (District GRS ID 18971) shall be equipped with totalizing, in-line, flowmeters. These meters must maintain 95% accuracy, be verifiable and be installed according to the manufacturer's specifications. If meters have not already been installed, documentation of proper meter installation (photograph and manufacturer specifications) of these meters must be submitted within 30 days of meter installation.
14. The permittee must maintain all flow meters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
15. The permittee must have the flowmeters checked for accuracy every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
16. Total withdrawals from Well A (District GRS ID 18969), Well B (District GRS ID 18970) and Well C (District GRS ID 18971) as listed on the application, must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form EN-50. The reporting dates each year will be as follows for the duration of the permit:

Reporting Period	Report Due Date
January - June	July 31
July - December	January 31.
17. The permittee must conduct a detailed water audit for calendar years 2010, 2013, 2016, 2019, 2022, and 2025 and submit it to the District by February 15th of the following year. All water uses given in the audit must be for the previous calendar year and documentation provided on how the amounts were metered or determined. If the water audit shows that the system losses and unaccounted for water utility uses exceed 10%, a leak detection and repair program must be implemented.

18. The permittee must continue to implement the updated Water Conservation Plan submitted to the District on February 15, 2008, in accordance with the schedules contained therein. An annual report must be submitted to the District no later than February 15th of each year for the duration of the permit that summarizes the specific steps performed to encourage water conservation during the previous calendar year as documented in the Water Conservation Plan.
19. If unanticipated interference to an existing legal use has resulted due to the proposed withdrawal of water, the District may revoke the permit in part or in whole to curtail or abate the interference unless the interference is mitigated by the permittee, pursuant to a District-approved mitigation plan. Mitigation may include installation of a new pump or motor, providing new electrical wiring, connection with the existing water supply system or other appropriate measures.
20. All available lower quality sources of water including reclaimed water, surface water and storm water must be distributed for use, or used by the utility in place of higher quality water sources when deemed feasible pursuant to District rules and applicable state law.
21. The permittee's consumptive use shall not adversely impact wetlands, lakes, and spring flows or contribute to a violation of minimum flows and levels adopted in Chapter 40C-8, F.A.C., except as authorized by a SJRWMD-approved minimum flow or level (MFL) recovery strategy. If unanticipated significant adverse impacts occur, the SJRWMD shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts are mitigated by the permittee pursuant to a District-approved plan.

Notice Of Rights

1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwm.com, within twenty-six (26) days of the District depositing notice of District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing notice of District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. The District will not accept a petition sent by facsimile (fax), as explained in paragraph no. 5 below. Mediation pursuant to Section 120.573, Florida Statutes, is not available.
2. If the Governing Board takes action that substantially differs from the notice of District decision, a person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the District, but this request for administrative hearing shall only address the substantial deviation. Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) at the office of the District Clerk at the mail/street address or email address described in paragraph no. 1 above, within twenty-six (26) days of the District depositing notice of final District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of final District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of final District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. Mediation pursuant to Section 120.573, Florida Statutes, is not available.
3. A person whose substantial interests are or may be affected has the right to a formal administrative hearing pursuant to Sections 120.569 and 120.57(1), Florida Statutes, where there is a dispute between the District and the party regarding an issue of material fact. A petition for formal hearing must also comply with the requirements set forth in Rule 28-106.201, Florida Administrative Code.
4. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.

Notice Of Rights

5. A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida. Petitions received by the District Clerk after 5:00 p.m., or on a Saturday, Sunday, or legal holiday, shall be deemed filed as of 8:00 a.m. on the next regular District business day. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101.001, Florida Administrative Code), which is available for viewing at www.sirwmd.com. These conditions include, but are not limited to, the petition being in the form of a PDF file and being capable of being stored and printed by the District. Further, pursuant to the District's Statement of Agency Organization and Operation, attempting to file a petition by facsimile is prohibited and shall not constitute filing.
6. Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, Florida Administrative Code).
7. The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, Florida Statutes, Chapter 28-106, Florida Administrative Code, and Rule 40C-1.1007, Florida Administrative Code. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. A person whose substantial interests are or may be affected by the District's final action has the right to become a party to the proceeding, in accordance with the requirements set forth above.
8. A person with a legal or equitable interest in real property who believes that a District permitting action is unreasonable or will unfairly burden the use of their property, has the right to, within 30 days of receipt of the notice of District decision regarding a permit application, apply for a special magistrate proceeding under Section 70.51, Florida Statutes, by filing a written request for relief at the Office of the District Clerk located at District Headquarters, P. O. Box 1429, Palatka, FL 32178-1429 (4049 Reid St., Palatka, FL 32177). A request for relief must contain the information listed in Subsection 70.51(6), Florida Statutes. Requests for relief received by the District Clerk after 5:00 p.m., or on a Saturday, Sunday, or legal holiday, shall be deemed filed as of 8:00 a.m. on the next regular District business day.
9. A timely filed request for relief under Section 70.51, Florida Statutes, tolls the time to request an administrative hearing under paragraph nos. 1 or 2 above. (Paragraph 70.51(10)(b), Florida Statutes). However, the filing of a request for an administrative hearing under paragraph nos. 1 or 2 above waives the right to a special magistrate proceeding. (Subsection 70.51(10)(b), Florida Statutes).
10. Failure to file a request for relief within the requisite time frame shall constitute a waiver of the right to a special magistrate proceeding. (Subsection 70.51(3), Florida Statutes).

Notice Of Rights

11. Any person whose substantial interests are or may be affected who claims that final action of the District constitutes an unconstitutional taking of property without just compensation may seek review of the action in circuit court pursuant to Section 373.617, Florida Statutes, and the Florida Rules of Civil Procedures, by filing an action in circuit court within 90 days of rendering of the final District action, (Section 373.617, Florida Statutes).
12. Pursuant to Section 120.68, Florida Statutes, a party to the proceeding before the District who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.
13. A party to the proceeding before the District who claims that a District order is inconsistent with the provisions and purposes of Chapter 373, Florida Statutes, may seek review of the order pursuant to Section 373.114, Florida Statutes, by the Florida Land and Water Adjudicatory Commission, by filing a request for review with the Commission and serving a copy on the Florida Department of Environmental Protection and any person named in the order within 20 days of the rendering of the District order.
14. A District action is considered rendered, as referred to in paragraph nos. 11, 12, and 13 above, after it is signed on behalf of the District, and is filed by the District Clerk.
15. Failure to observe the relevant time frames for filing a petition for judicial review as described in paragraph nos. 11 and 12 above, or for Commission review as described in paragraph no. 13 above, will result in waiver of that right to review.

Notice Of Rights
Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent by U.S.
Mail to:

Raintree Utilities Inc
2100 Lake Eustis Drive
Tavares, FL 32778

At 4:00 p.m. this 8th day of September, 2008.

Gloria Lewis

Division of Regulatory Information Management
Gloria Lewis, Director

St. Johns River Water Management District
Post Office Box 1429
Palatka, FL 32178-1429
(386) 329-4152
Permit Number: 2782

Rain Tree Harbor
PO# 335-4687

Loss of Power
0 psi

Entire System
110-connections



Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: May 22, 2015

**PRECAUTIONARY
BOIL WATER NOTICE**

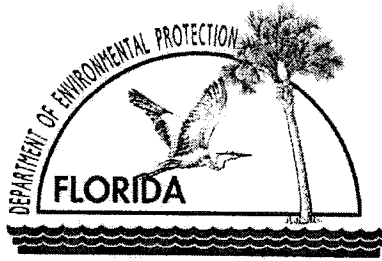
A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292



DEP - Central District
3319 Maguire Blvd, Suite 232
Orlando, FL 32803-3767
E-mail:
Phone: 407-897-4100
Fax: 407-897-2966

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: **May 22, 2015**

System Name: **Raintree Harbor**

TIME: **10:45 am**

PWS-ID No. **335-4687**

County: **Lake**

Owner/Utility contact: **Ron DeRossett**

Telephone: **904-540-9765**

E-Mail: **rderossett@uswatercorp.net**

727-849-4219

Utility Contact Person: **Diane Kibitlewski**

Population affected (Connections): **Entire System – 110 connections**

Estimated time for system to be returned to service: **3:00 pm**

Cause of incident: **Loss of power – 0 psi**

Corrective action undertaken: **Duke Energy contacted**

How BWN delivered to customers: **Hand Delivery**

How BWN will be rescinded: **Hand Delivery**

Department Of Health representative contacted: **Lake County Health Dept -Drinking Water**

Department Of Health Phone: **NA** Fax: **352-253-6133**

DEP Central District rep contacted: **Dan Shideler**

DEP Central District Drinking Water Section: **407-897-4100**

Primary Fax: **407-897-2966** Auxiliary – Water Facilities Fax: **N/A**

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

TRANSACTION REPORT

MAY/22/2015/FRI 11:00 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/22	10:59AM	18504120482	0:01:07	3	MEMORY OK	G3 0983



DATE: May 22, 2015

PAGES: 3

CO: FDEP - Central

TO: Dan Shideler (Lake Co)

FAX #: 850-412-0482

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Raintree Harbor, PWS# 335-4687

RE: Boil Water Notice (BWN)

Thank you,

Diane M Kibitlewski

TRANSACTION REPORT

MAY/22/2015/FRI 11:01 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	MAY/22	11:00AM	13522536133	0:00:43	3	MEMORY OK	5G3 0984



U.S. Water
Services Corporation

DATE: May 22, 2015

PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244
dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN)
 System: Raintree Harbor, PWS# 335-4687

Thank you,
 Diane

Rain Tree Harbor
PO# 335-4687

Loss of Power
0 psi

Entire System
110-Connections

U.S. Water Services Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: May 27, 2015

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The May 22, 2015
"Precautionary Boil Water Notice"
is hereby rescinded. The water
system is back in operation, and the
satisfactory completion of a
bacteriological survey shows that
the water is safe to drink.

If you have any questions, you may
contact U.S. Water Services Oper-
ations at 727-848-8292, ext. 233 or
203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
 4965 SW 41st Blvd • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E53076
 1288 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.8274 • Fax 850.219.6275 • E811095

A1503506



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 5/26/15 1520
 Analysis Date & Time: 5/26/15 1105h
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected
 This Sample does not meet the following NELAC requirements:

Report Number: _____ Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: RAINTREE HARBOR PWS I.D.: 335 4627

PWS Address: SUNDANCE DRIVE City: GRAND ISLAND

PWS or PWS Owner's Phone #: _____ Fax #: 727 849 4219

Collector: GARY KISSICK Collector's Phone #: 904 237 0919

Type of Supply: (check only one)

Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: S-25-15 + S-26-15

DCNR: AD-D045

Effective 01/95, Revised 09/19/2012

To Be Completed by Collector of Sample						To Be Completed by Lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9220b</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
	<u>S-25-2015</u>									
<u>0-1</u>	<u>36805 SUNDANCE DR</u>	<u>1605</u>	<u>R</u>	<u>1.0</u>			<u>A</u>			<u>01</u>
<u>0-2</u>	<u>36930 LAKE YALE DR</u>	<u>1615</u>	<u>R</u>	<u>0.9</u>			<u>A</u>			<u>02</u>
	<u>S-26-2015</u>									
<u>0-3</u>	<u>36805 SUNDANCE DR</u>	<u>0815</u>	<u>R</u>	<u>1.0</u>			<u>A</u>			<u>03</u>
<u>0-4</u>	<u>36930 LAKE YALE DR.</u>	<u>0825</u>	<u>R</u>	<u>0.9</u>			<u>A</u>			<u>04</u>
Average of disinfectant residuals for distribution routine & repeat samples. <input checked="" type="checkbox"/> Free chlorine <input type="checkbox"/> Total chlorine (circle one).						Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.				
Disinfectant Residual Analysis Method: <input checked="" type="checkbox"/> DPD Colorimetric <input type="checkbox"/> Other: _____ Person performing disinfectant analysis is (Check one of below): <input checked="" type="checkbox"/> A certified operator (# <u>C7846</u>) <input type="checkbox"/> Supervised by certified operator (# _____) <input type="checkbox"/> Employed by a certified lab <input type="checkbox"/> Employed by DEP or DOH <input type="checkbox"/> Authorized representative of supplier of water						Date and time PWS notified by lab of positive results: _____ Date and time DEP/DOH notified by lab of positive results: _____ Date Report Issued: _____ Lab Signature: <u>Matt Koller</u> Title: <u>Analyst</u>				
(INSERT NAME AND MAILING ADDRESS OF PERSON TO RECEIVE REPORT) <u>US Water Services</u> <u>P.O. Box 2480</u> <u>LADY LAKE, FL 32158-2480</u> <u>ATTN: Region 6</u>						<input type="checkbox"/> Satisfactory DEP/DOH USE ONLY <input type="checkbox"/> Incomplete Collection Information <input type="checkbox"/> Repeat Samples Required <input type="checkbox"/> Replacement Samples Required Date Reviewed by DEP/DOH: _____ DEP/DOH Reviewing Official: _____				

1. Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, N = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.).
 2. Lab certification number for the listed method is included at top with the laboratory address.
 3. Please circle appropriate selection.
 4. Defined in Florida Administrative Code Rule 62-160, Table 1.
 5. Complete for community & non-transient non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.
 Results Key: A = Coliforms are absent, P = Coliforms are present, C = confluent growth; TNTC = too numerous to count (62-550.730 Reporting Format).

Relinquish By: _____

Date: _____ Time: _____

Received By: Matt Koller

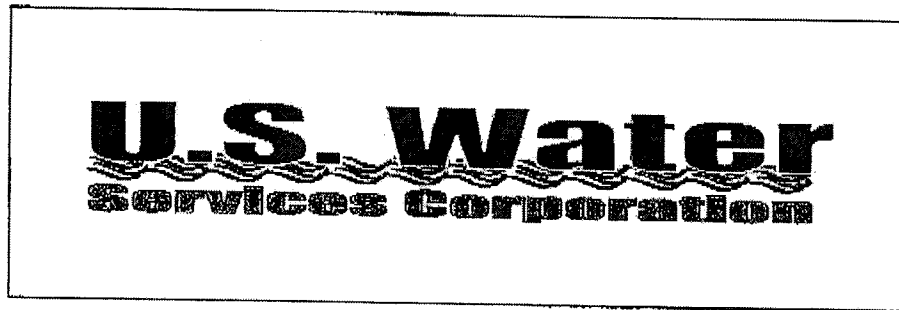
Date: 5/26/15 Time: 1335

TRANSACTION REPORT

MAY/27/2015/WED 02:22 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/27	02:21PM	18504120482	0:01:20	3	MEMORY OK	G3 1112



DATE: May 27, 2015

PAGES: 3

CO: FDEP - Central

TO: Dan Shideler (Lake Co)

FAX #: 850-412-0482

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Raintree Harbor, PWS# 335-4687

RE: Boil Water Notice (BWN) - Rescinding at 4:00pm

Thank you,

Diane M Kibitlewski

TRANSACTION REPORT

MAY/27/2015/WED 02:23 PM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/27	02:23PM	13522536133	0:00:47	3	MEMORY OK	SG3 1113



U.S. Water
Services Corporation

DATE: May 27, 2015

PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244
dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY – THANK YOU! ****

RE: Boil Water Notice (BWN) – Rescinding at 4:00pm
System: Raintree Harbor, PWS# 335-4687

Thank you,
Diane

Rain Tree Harbor
PWS # 335-4687



Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: 8/6/2015

**PRECAUTIONARY
BOIL WATER NOTICE**

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292

Loss power

Pressure below 20

Entire system
110-Connections

INCIDENT REPORT

Report can be submitted to José de Pedro by email at Jose.dePedro@dep.state.fl.us or by fax at (850) 412-0740

PWS ID: 335-4687 PWS Name: Raintree Harbor

Contact Person: Melisa Rotteveel Phone: 866-753-8292

Date: 08/06/15 Time: 6:00 pm Was the event a planned outage, or a malfunction?

Time water system was/is expected to be back in service: Time: 7:30 pm

Situation was reported to:

DEP Date: 08/06/15 Time: 6:00 pm Person Contacted: drinking water section

Health Dept. Date: 08/06/15 Time: 6:00 pm Person Contacted: drinking water section

Other Date: _____ Time: _____ Person Contacted: _____

Location of trouble: vehicle accident casued power loss to Raintree Harbor Subdivision

If material failure, give a (complete as possible) description of the material(s) including size, type, any available manufacturing information shown on the failed product. If known, include cause of failure:

Statement of trouble: vehicle accident casued power loss to Raintree Harbor Subdivision

Corrective action: Power company to restore power

Number of customers affected: 110

Were customers notified? Yes No Explain _____

Was a precautionary boil water notice issued? Yes No

Was water line flushed and chlorine residual restored prior to placing back into service? yes

Were bacteriological samples taken? Yes No Location taken: _____

If a **Precautionary Boil Water Notice** was issued, please attach or submit together with this report. Bacteriological reports (2 days) as well as a rescission notice must follow.

Additional remarks: _____

TRANSACTION REPORT

AUG/06/2015/THU 05:04 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	AUG/06	05:03PM	18504120482	0:00:59	3	MEMORY OK	ECM 6311



U.S. Water
Services Corporation

DATE: August 6, 2015

PAGES: 3

CO: Andrea Aviles

TO: Drinking Water Section

FAX #: 850-412-0482

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687

RE: Boil Water Notice (BWN)

Thank you,
Melisa Rotteveel

U.S. Water
Services Corporation

DATE: August 6, 2015

PAGES: 3

CO: Andrea Aviles

TO: Drinking Water Section

FAX #: 850-412-0482

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY – THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687

RE: Boil Water Notice (BWN)

Thank you,
Melisa Rotteveel

4939 CROSS BAYOU BOULEVARD * NEW PORT RICHEY, FL * 34652
TEL: (727) 848-8292 * FAX (727) 849-4219 * TOLL FREE (866) 753-8292

TRANSACTION REPORT

AUG/06/2015/THU 05:00 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	AUG/06	04:59PM	13522536133	0:00:38	3	MEMORY OK	SG3 6309

The logo for U.S. Water Services Corporation features the text "U.S. Water" in a large, bold, serif font, with "Services Corporation" in a smaller, bold, sans-serif font below it. A stylized wave graphic separates the two lines of text.

DATE: August 6, 2015

PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687

RE: Boil Water Notice (BWN)

Thank you,
Melisa Rotteveel

U.S. Water
Services Corporation

DATE: August 6, 2015 PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY – THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687

RE: Boil Water Notice (BWN)

Thank you,

Melisa Rotteveel

4939 CROSS BAYOU BOULEVARD * NEW PORT RICHEY, FL * 34652
TEL: (727) 848-8292 * FAX (727) 849-4219 * TOLL FREE (866) 753-8292

Rain Tree Harbor
PWS # 335-4687

U.S. Water



Services Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: 8/10/2015

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The 8/6/2015
"Precautionary Boil Water Notice"
is hereby rescinded. The water
system is back in operation, and the
satisfactory completion of a
bacteriological survey shows that
the water is safe to drink.

If you have any questions, you may
contact U.S. Water Services Oper-
ations at 727-848-8292, ext. 233 or
203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6661 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 4985 SW 41st Blvd • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9810 Princess Palm Ave. • Tampa, FL 33619 • 813.630.8616 • Fax 813.630.4327 • E84589
- 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E83076
- 1288 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.6274 • Fax 850.219.6275 • E811005

A1505577



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 8-7-15 1355
 Analysis Date & Time: 8-7-15 16A
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: _____ Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: RAINTREE HARBOR

PWS I.D.: 3354687

PWS Address: SUNDANCE Drive

City: GRAND ISLAND

PWS or PWS Owner's Phone #: 352 236 2444

Fax #: 352 236 2118

Collector: GARY KISSICK

Collector's Phone #: 904 237 0919

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 8-6-2015 / 8-7-2015

DCNR: AD-D045

Effective 01/95, Revised 09/19/2012

Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ⁴				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
8-6-15										
0-1	14334 Raintree Bv	1915	D	0.9			A			1
0-2	36648 Sundance Dr	1925	D	0.9			A			2
8-7-15										
0-3	14334 Raintree Bv	0750	D	0.7			A			3
0-4	36648 Sundance Dr	0745	D	0.8			A			4
Average of disinfectant residuals for distribution routine & repeat samples. (Free chlorine or Total chlorine (circle one).)				9.75		Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples. Date and time PWS notified by lab of positive results: _____ Date and time DEP/DOH notified by lab of positive results: _____ Date Report Issued: _____ Lab Signature: _____ Title: <u>Analyst</u> <input type="checkbox"/> Satisfactory DEP/DOH USE ONLY <input type="checkbox"/> Incomplete Collection Information <input type="checkbox"/> Repeat Samples Required <input type="checkbox"/> Replacement Samples Required Date Reviewed by DEP/DOH: _____ DEP/DOH Reviewing Official: _____				
Disinfectant Residual Analysis Method: <input checked="" type="checkbox"/> DPD Colorimetric <input type="checkbox"/> Other: _____										
Person performing disinfectant analysis is (Check one of below): <input checked="" type="checkbox"/> A certified operator (# <u>27846</u>) <input type="checkbox"/> Supervised by certified operator (# _____) <input type="checkbox"/> Employed by a certified lab <input type="checkbox"/> Employed by DEP or DOH <input type="checkbox"/> Authorized representative of supplier of water										
INSERT NAME AND MAILING ADDRESS OF PERSON TO RECEIVE REPORT: <u>US WATER SERVICES CORP</u> <u>4939 BAYOU BL</u> <u>NEWPORT RICHEY FL</u> <u>Region 6</u>										

1. Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, N = Entry Point in Distribution, P = Plant Tap, S = Special (clearance, etc.).
 2. Lab certification number for the listed method is included at top with the laboratory address.
 3. Please circle appropriate selection.
 4. Defined in Florida Administrative Code Rule 62-160, Table 1.
 5. Complete for community & non-transient non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.
 Results Key: A = Coliforms are absent; P = Coliforms are present; C = confluent growth; TNTC = too numerous to count (62-530.730 Reporting Format).

Relinquish By: _____
 Date: _____ Time: _____
 Received By: Matt Hoshy
 Date: 8-7-15 Time: 1230

U.S. Water
Services Corporation

DATE: August 10, 2015

PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY – THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687
Boil Water Recission

Thank you,
Melisa Rotteveel

4939 CROSS BAYOU BOULEVARD * NEW PORT RICHEY, FL * 34652
TEL: (727) 848-8292 * FAX (727) 849-4219 * TOLL FREE (866) 753-8292

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2015 07:27
NAME : US WATER SERVICES
FAX : 7278487701
TEL :
SER.# : 000L8J461198

DATE, TIME	08/10 07:26
FAX NO./NAME	13522536133
DURATION	00:01:05
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

U.S. Water
Services Corporation

DATE: August 10, 2015 PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687
Boil Water Recission

U.S. Water
Services Corporation

8/10/15

DATE: August 10, 2015 PAGES: 3

CO: Andrea Aviles

TO: Drinking Water Section

FAX #: 850-412-0482

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY – THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687
Boil Water Recission

Thank you,
Melisa Rotteveel

4939 CROSS BAYOU BOULEVARD * NEW PORT RICHEY, FL * 34652
TEL: (727) 848-8292 * FAX (727) 849-4219 * TOLL FREE (866) 753-8292

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2015 07:25
NAME : US WATER SERVICES
FAX : 7278487701
TEL :
SER.# : 000L8J461198

DATE, TIME	08/10 07:24
FAX NO./NAME	18504120482
DURATION	00:01:10
PAGE(S)	03
RESULT	OK
MODE	STANDARD

U.S. Water
Services Corporation

DATE: August 10, 2015 PAGES: 3

CO: Andrea Aviles

TO: Drinking Water Section

FAX #: 850-412-0482

FROM: Melisa Rotteveel (727) 848-8292 EXT. #207

**** PLEASE DELIVER IMMEDIATELY ~ THANK YOU! ****

RE: Rain Tree Harbor, PWS # 335-4687
Boil Water Recission

Raintree Harbor
PWS# 335-4687

Loss power @ 12:30pm
Entire system down
110 - connections

U.S. Water Services Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: September 01, 2015

PRECAUTIONARY BOIL WATER NOTICE

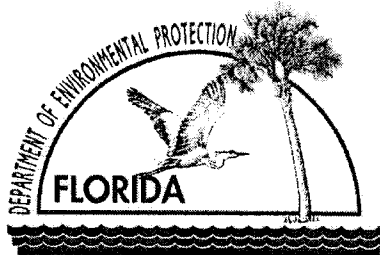
A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292



DEP - Central District
3319 Maguire Blvd, Suite 232
Orlando, FL 32803-3767
E-mail:
Phone: 407-897-4100
Fax: 407-897-2966

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: **September 01, 2015**

System Name: **Raintree Harbor**

TIME: **12:30 pm**

PWS-ID No. **335-4687**

County: **Lake**

Owner/Utility contact: **Ron DeRossett**

Telephone: **904-540-9765**

E-Mail: **rderossett@uswatercorp.net**

727-849-4219

Utility Contact Person: **Diane Kibitlewski**

Population affected (Connections): **Entire system: 110 connections**

Estimated time for system to be returned to service: **4:00 pm**

Cause of incident: **Loss of power**

Corrective action undertaken: **Power Company contacted**

How BWN delivered to customers: **Hand Delivery**

How BWN will be rescinded: **Hand Delivery**

Department Of Health representative contacted: **Lake County Health Dept -Drinking Water**

Department Of Health Phone: **NA** Fax: **352-253-6133**

DEP Central District rep contacted: *Nicole Belian*

DEP Central District Drinking Water Section: **407-897-4100**

Primary Fax: **407-897-2966**

Auxiliary – Water Facilities Fax: **N/A**

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

Raintree Harbor
PWS# 335-4687

Loss power @ 12:30pm
Entire system down
110 - connections

U.S. Water Services Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: September 01, 2015

PRECAUTIONARY BOIL WATER NOTICE

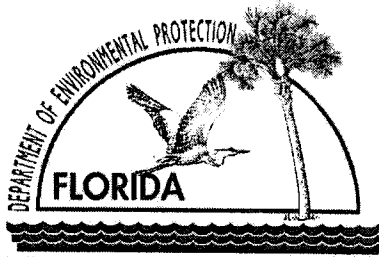
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If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292



DEP - Central District
3319 Maguire Blvd, Suite 232
Orlando, FL 32803-3767
E-mail:
Phone: 407-897-4100
Fax: 407-897-2966

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: **September 01, 2015**

System Name: **Raintree Harbor**

TIME: **12:30 pm**

PWS-ID No. **335-4687**

County: **Lake**

Owner/Utility contact: **Ron DeRossett**

Telephone: **904-540-9765**

E-Mail: **rderossett@uswatercorp.net**

727-849-4219

Utility Contact Person: **Diane Kibitlewski**

Population affected (Connections): **Entire system: 110 connections**

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Department Of Health representative contacted: **Lake County Health Dept -Drinking Water**

Department Of Health Phone: **NA** Fax: **352-253-6133**

DEP Central District rep contacted: *Nicole Belian*

DEP Central District Drinking Water Section: **407-897-4100**

Primary Fax: **407-897-2966**

Auxiliary – Water Facilities Fax: **N/A**

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

TRANSACTION REPORT

SEP/01/2015/TUE 01:34 PM

FAX (TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	SEP/01	01:32PM	18504120482	0:01:34	3	MEMORY OK	G3 0685



U.S. Water
Services Corporation

DATE: September 01, 2015 PAGES: 3

CO: FDEP – Central

TO: Nicole Belian (Lake Co)

FAX #: 850-412-0482

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY – THANK YOU! ****

SYSTEM: Raintree Harbor, PWS# 335-4687

RE: Boil Water Notice (BWN)

Thank you,

Diane M Kibitlewski

TRANSACTION REPORT

SEP/01/2015/TUE 01:35 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	SEP/01	01:34PM	13522536133	0:00:42	3	MEMORY OK	SG3 0686



U.S. Water
Services Corporation

DATE: September 1, 2015 PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244
dkibitlewski@uswatercorp.com

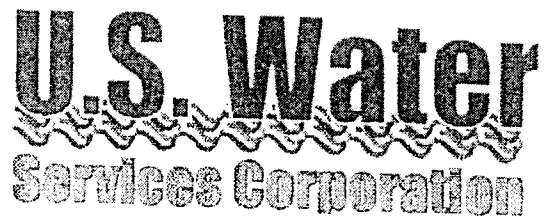
**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN)
System: Raintree Harbor, PWS# 335-4687

Thank you,
Diane

Raintree Harbor
PWS# 335-4687

Loss power @ 12:30pm
Entire system down
110 - connections



Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Date: September 04, 2015

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The September 01, 2015
"Precautionary Boil Water Notice"
is hereby rescinded. The water
system is back in operation, and the
satisfactory completion of a
bacteriological survey shows that
the water is safe to drink.

If you have any questions, you may
contact U.S. Water Services Oper-
ations at 727-848-8292, ext. 233 or
203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652

Ph: 727-848-8292 Ex: 727-849-4219

Toll Free: 866-753-8292

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
 4965 SW 41st Blvd • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
 10200 USA Today Way • Miramar, FL 33025 • 954.869.2288 • Fax 954.899.2281 • E82535
 8610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E53076
 1288 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.6274 • Fax 850.219.6275 • E811095

A1506359



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 9/2/15 1605
 Analysis Date & Time: 9-2-15 1810
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: _____ Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: Winderklee Harbor

PWS I.D.: 3354687

PWS Address: Winderklee + Sandrock

City: Green Island

PWS or PWS Owner's Phone #: 727-845-4252

Fax #: 727-445-4215

Collector: Nathan Fisher

Collector's Phone #: 352-465-8557

Type of Supply: (check only one)

Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 9-1-15

DCN#: AD-D045

Effective 01/96, Revised 09/19/2012

Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type	Disinfectant Residual (mg/L)	pH	Tube compared to lab					
						Analysis Method(s)	Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
<u>M1</u>	<u>3664th Sandrock Pt</u>	<u>1505</u>	<u>D</u>	<u>0.6</u>		<u>SM9222B</u>		<u>A</u>			
<u>M2</u>	<u>1439th Winderklee Blvd</u>	<u>1510</u>	<u>D</u>	<u>0.8</u>				<u>A</u>			<u>1</u> <u>2</u>

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).

Disinfectant Residual Analysis Method:

DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

A certified operator (# 021625)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

INSERT NAME AND MAILING ADDRESS OF PERSON TO RECEIVE REPORT

US Water
1978 Cross Byron Blvd
New Port Mickey FL 32862

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: Brandon O'Hara

Title: Client Services Manager

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

DEP/DOH USE ONLY

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

Relinquish By: _____

Date: _____ Time: _____

Received By: Plummer

Date: 9/2/15 Time: 1415

1. Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, N = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.).
 2. Lab certification number for the listed method is included at top with the laboratory address.
 3. Please circle appropriate selection.
 4. Defined in Florida Administrative Code Rule 62-160, Table 1.
 5. Complete for community & non-transient non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.
 Result Key: A = Coliforms are absent; P = Coliforms are present; C = confluent growth; TNTC = too numerous to count (62-551.730 Reporting Format.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.383.9350 • Fax 904.363.9354 • E82574
- 4965 SW 41st Blvd • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 2610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
- 528 S. Northlake Blvd., Ste. 1015 • Allamonte Springs, FL 32701 • 407.937.1594 • E53076
- 1288 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.6274 • Fax 850.219.6275 • E811085

A1506360



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 9/2/15 1605
 Analysis Date & Time: 9-2-15 1810
Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: _____ Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: Raintree Harbor

PWS I.D.: 3354687

PWS Address: SUNDANCE

City: GRAND ISLAND

PWS or PWS Owner's Phone #: 352 236 2444

Fax #: 236 2118

Collector: RAMY KISSICK

Collector's Phone #: 904 237 0919

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: DAY 2 9-2-15

DCN#: AD-D045

Effective 01/05, Revised 09/19/2012

Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ²				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
0-3	36648 SUNDANCE	0800	D	1.6			A			1
0-4	14334 RAIN TREE	0810	D	1.4			A			2
Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).				1.5						

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- A certified operator (# 27846)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: Bryan...

Title: Client Services Manager

- Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

DEP/DOH USE ONLY

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

INSERT NAME AND MAILING ADDRESS OF PERSON TO RECEIVE REPORT

US Water Services Corp
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL
Region 6

1. Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, N = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.).
 2. Lab certification number for the listed method is included at top with the laboratory address.
 3. Please circle appropriate selection.
 4. Defined in Florida Administrative Code Rule 62-160, Table 1.
 5. Complete for community & non-transient non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.
- Results Key: A = Coliforms are absent; P = Coliforms are present; C = confluent growth; TNTC = too numerous to count (62-550.730 Reporting Format).

Relinquish By: _____

Date: _____ Time: _____

Received By: Ram...

Date: 9/2/15 Time: 1415

TRANSACTION REPORT

SEP/04/2015/FRI 04:15 PM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	SEP/04	04:13PM	18504120482	0:01:59	4	MEMORY OK	G3 1153

The logo for U.S. Water Services Corporation features the text "U.S. Water" in a large, bold, sans-serif font. Below "U.S. Water" is a stylized graphic of wavy lines representing water. Underneath the graphic, the words "Services Corporation" are written in a smaller, bold, sans-serif font.

DATE: September 04, 2015 PAGES: 4

CO: FDEP - Central

TO: Nicole Belian (Lake Co)

FAX #: 850-412-0482

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Raintree Harbor, PWS# 335-4687

RE: Boil Water Notice (BWN) - Rescinded

Thank you,

Diane M Kibittlewski

TRANSACTION REPORT

SEP/04/2015/FRI 04:17 PM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	SEP/04	04:16PM	13522536133	0:00:59	4	MEMORY OK	SG3 1154



DATE: September 4, 2015 PAGES: 4

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244
dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) - Rescinded
 System: Raintree Harbor, PWS# 335-4687

Thank you,
 Diane