## RAINTREE WATERWORKS, INC.

February 4, 2016

Office of Commission Clerk Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399 FILED FEB 08, 2016
DOCUMENT NO. 00750-16
FPSC - COMMISSION CLERK

RECEIVED-FPSC 1016 FEB -8 AM 8: 27 CLERK COMMISSION

CLK \_\_\_\_

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.

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:	AFD
August 2015 – which covered the period of 6-25-15 through 7-28-215; 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.	APAECO ENG GCL
5220 Cantains Court New Port Pichey Florida 24652	TEL

3. <u>Chemicals</u>: 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. <u>Contractual Services – Testing</u>: 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	Cos	st/sample	Tota	al Cost	Tot	al Cost/yr	Tota Cos	al t/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		- 127					\$	1,289.13	\$	107.43

 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. <u>Transportation Expenses</u>: 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.

<u>Response</u>: 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

August 6, 2015

Loss of power from electric provider

Loss of power due to automobile accident

September 1, 2015

Loss of power due from electric provider

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

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,

Troy Rendell

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



4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

## Invoice

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

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

Project

			2788-5 R	eplace well #	3 flow meter		
Date	Des	cription		Qty or Hrs	Unit	Rate	Amount
11/18/2015	Installed new 2" flow meter for well #3  Labor 2" flow meter w/18" pigtail	,		3.5	Hours LS	57.91 726.00	202.69 726.00
	OK-e CUR*	307	Enter COA Appro Paid: Date:	Code.C wed:	# 104		
Please remi	t payment to the above address. We a	ppreciate your business!		Total			\$928.69
Phon	e# Fax#			Payme	nts/Cred	its	\$0.00
727-848	-8292 727-848-7701			Balar	nce Du	е	\$928.69

#### DAILY Job/Time Report



Company Fax: 239-543-2226

Date

Name: Tony Perez Is Project Complete Today? Yes \_\_\_\_ No \_\_\_\_ Date: 11/18/2015 8:00am to 11:00am Hours: JOB NO: 2894-1 3hrs Wildwood WTP JOB Name: 11:00am to 1:00pm Hours: 1006 2hrs JOB NO: Safety Course JOB Name: Hours: 1:00pm to 4:30pm 3.5hrs JOB NO: 2788-5 JOB Name: Raintree 4:30pm to 5:30pm Hours: 1006 1hr JOB NO: JOB Name: Paper work Hours: 5:30pm to 10:00pm 4.5hrs 711-28 JOB NO: JOB Name: The Woods Hours: JOB NO: JOB Name: Start /End Time (AM or PM) **Break Time Used Total Hrs Worked** 8:00am To: 10:00pm 14hrs REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Time & Material Project \_\_\_\_\_ NOTE: Please explain Circumstances of Emergency Call or Time and Material Project: Multiple Projects NO If so call office: 239-543-1005 / Toll Free 866-753-8292 Is this an Abnormal Event? 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 \$\$ Amount \$\$ Sunstate Meter 2" well Flow meter MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: Taken From Description of Items Reordered? Quantity EQUIPMENT RENTED TODAY: COMPANY OWNED EQUIPMENT USED TODAY: Crane Truck Cost: Cost: SUBCONTRACTORS and VENDORS ON SITE TODAY: Name: Purpose: Name: Purpose: ANY VISITORS TO SITE? Yes (if so list) Ground Water: WEATHER CONDITIONS: Fair: x Rain: Other: ANY PROBLEMS WITH COMPANY VEHICLES? ADDITIONAL NOTES: SIGNATURE: 11/18/2015

Supervisor's Signature

## 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	1,319,76
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	1,319,76
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	1,052,42
Water Gallons Flushing/Maint						28,068	24,464	26,816	26,852	29,344	26,490	22,732	184,766	26,395
Estmated 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	1,078,82
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														ē.
Days														
	_4					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-/1/2 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 Annual Annual 10/16 11/19 12/23 Total Well Withdrawal Per Totals Averages 1,175,250 933,500 1,229,000 1,454,200 1,632,300 1,186,300 1,032,200 820,530 820,770 Calendar Month 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 Estmated Use - Water Breaks 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 AUG 19 2015 TOTAL AMOUNT DUE

456.98

**NEXT READ** DATE ON OR **DEPOSIT AMOUNT** 

ON ACCOUNT

**ABOUT** AUG 28 2015

200.00

#### PIN: 791430012

## METER READINGS

METER NO.	0086	56482
PRESENT	(ACTUAL)	004248
PREVIOUS	(ACTUAL)	001160
DIFFERENCE		003088
PRESENT ON	NPEAK	000857
PREVIOUS C		000278
DIFFERENCE	ONPEAK	000579
TOTAL KWH		3088
ON PEAK KY	NH.	579
PRESENT K	(ACTUAL)	0020.48
PRESENT PE	EAK KW	0014.36
BASE KW		20
ON-PEAK KH	1	14
LOAD FACTO	OR	19.5%

	210_ 180_													
¥	150													
\$	120											E	8	
DAILY AVG. KW	90			-							1	6	8	N
2	60		ž	8			鉱	8	No.			100		
DA	30				8	8	1		, T			1		S.
	0	M		H	H	Bil	園	闘	川		鰛	200	岡	単
		,		0	N		J			^		J	90	Α

**ENERGY USE** -

DAILY AVG. USE -USE ONE YEAR AGO -

\*DAILY AVG. ELECTRIC COST - \$12.51

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$456.98 ON 08/19/15

518.64 THANK YOU PAYMENTS RECEIVED AS OF JUL 16 2015

070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD..06-25-15 TO 07-28-15 33 DAYS

CUSTOMER CHARGE 11.59 3088 KWH @ 2.38500¢ 73.65 ENERGY CHARGE 3088 KWH @ 4.64700¢ 143.50 FUEL CHARGE 184.00 20 KW @ \$9.20000 DEMAND CHARGE

\*TOTAL ELECTRIC COST GROSS RECEIPTS TAX

TOTAL CURRENT BILL

STATE AND OTHER TAXES ON ELECTRIC

TOTAL DUE THIS STATEMENT

Entered:

\$456.98

412.74

10.58

33.66

456.98

COA Code 615

Approved:

Paid: Eft

0

Date:

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).

94 KWH/DAY 77 KWH/DAY

**Duke Energy** 

**ACCOUNT NUMBER - 54775 36043** 

000039314 01 AT 0.413

լնորոցի(Ոնգրբինկիկուսիկիկրթյիկին)||ինկրդինկ

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 JUL 17 2014

TOTAL AMOUNT DUE

361.05

**NEXT READ** DATE ON OR **DEPOSIT AMOUNT** 

ON ACCOUNT

ABOUT JUL 30 2014

200.00

#### PIN: 791430012

140\_

120\_ 100\_ 80\_

#### 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

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 GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

325.94 8.36 26.75

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

361.05

\$361.05

COA Code:

Approved:

Paid: EFT 071714

Date: \_\_\_\_\_\_7/17

DAILY AVG. B0\_ 40 20. 

JASONDJFMAMJJ

- ENERGY USE -

DAILY AVG. USE -84 KWH/DAY USE ONE YEAR AGO -

0 KWH/DAY \*DAILY AVG. ELECTRIC COST - \$11.24

OK 0 2019

**Duke Energy** 

PAID B 128.88

**ACCOUNT NUMBER - 54775 36043** 

000002219 01 AT 0.403 լլՈւիլումիիկլիկնինիկիկիկիկիկիկինուկիկիլ

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

Brenzenwood & \$337.17

(Transferred 8/13/14)



## STATEMENT OF ELECTRIC SERVICE

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

JUNE

C/O J GABAY

4939 CROSS BAYOU BL

NEW PORT RICHEY FL 34652

SERVICE ADDRESS

0317 EUSTIS.

RAINTREE HARBOR PUMP

DUE DATE JUN 23 2014

TOTAL AMOUNT DUE

28.00

**NEXT READ** DATE ON OR **DEPOSIT AMOUNT** 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 PAYMENTS RECEIVED AS OF MAY 27 2014

200.00 THANK YOU

28 00

DEPOSIT

200.00

TOTAL CURRENT BILL CREDIT BALANCE

228.00 200.00CR

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.

- ENERGY USE -

**Duke Energy** 

**ACCOUNT NUMBER - 54775 36043** 

000040875 01 AT 0.403 [ըՄլՄուսե|Մուգե|վերը|ՄկյլՄեՄՄո||<u>|</u>|լոյո|ոՄԱՄ| 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

Invoice No.   Date   Quantity   Unit cost   Delivery   Total   Brendenwood   Unit cost   Transfer to   Transfer			T		<u> </u>	<u> </u>	т					<del></del>	
314037 7/1/2014   50 S   1.30   0 S   65.00   8 S   1.30   5   (10.40)	Raintree	Invoice No.	Date	Quantity	Unit cost	Dolivon		Takel	Transfer to				1 1
317332 8/12/2014 35 \$ 1.30 0 \$ 45.50 9 \$ 1.30 \$ (10.40) 323096 10/21/2014 15 \$ 1.30 0 \$ 19.50 6 \$ 1.30 \$ (11.70) 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 \$ (11.05) 327273 12/5/2014 35 \$ 1.30 0 \$ 45.50 14.5 \$ 1.30 \$ (11.70) 330466 1/12/2015 15 \$ 1.30 0 \$ 19.50 5 \$ 1.30 \$ (18.85)  331/2015 337244 4/6/2015 45 \$ 1.30 0 \$ 19.50 5 \$ 1.30 \$ (8.45) 339316 5/4/2015 35 \$ 1.30 0 \$ 32.50 12 \$ 1.30 \$ (8.45) 341929 6/1/2015 35 \$ 1.30 0 \$ 45.50 12 \$ 1.30 \$ (8.45) 341929 6/1/2015 35 \$ 1.30 0 \$ 45.50 12 \$ 1.30 \$ (8.45) 347521 7/21/2015 40 \$ 1.30 0 \$ 45.50 12 \$ 1.30 \$ (10.50) 347521 7/20/2015 40 \$ 1.30 0 \$ 52.00 9.5 \$ 1.30 \$ (12.35) 347521 7/20/2015 40 \$ 1.30 0 \$ 52.00 9.5 \$ 1.30 \$ (12.35)  Bendenwood 7/1/2014 \$ 1.30 0 \$ 52.00 9.5 \$ 1.30 \$ (12.35) 31/1/2015 \$ 1.30 \$ 11.70 31/1/2015 \$ 1.30 \$ 11.70 31/1/2015 \$ 1.30 \$ 11.70 31/1/2015 \$ 1.30 \$ 11.50  Bendenwood 7/1/2014 \$ 11.70 11/18/2014 \$ 11.70 11/18/2014 \$ 11.70 11/18/2015 \$ 5.85 31/1/2015 \$ 5.85 31/			T Dute	Quantity	OTHE COSE	Denvery	<u> </u>	Total	Brendenwood	Ur	it cost	Transfe	r
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337244			3/1/2015									•	
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Bendenwood  7/1/2014  8/12/2014  8/12/2014  \$ 11.70  Payable  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  \$ 12.35  7/20/2015  \$ 12.35		347521	7/20/2015	40	\$ 1.30	0							
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Entered:	
COA Code:	618
Approved:	0
Paid:	
Dat :	

## **BRENDENWOOD WATERWORKS INC**

Rainŧr	ee Wat	erworks, Inc.			9/24/2015	1
Date	Type	Reference	Original Amt.	Balance Due	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		<b>5.8</b> 5
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
•				5	Check Amount	149.50

Cash Bank-Checking

149.50

Form # 9209 (REV. 10/03)

THE CHECK DEPOT • REORDER ONLINE AT WWW.CHECKDEPOT.NET OR CALL 1-800-625-8117

REVIEWED

PUBLIC WATER SYSTEM INFORMATION (to be comp	leted by sampler – please type or print le	gibly)	4
System Name: Raintree Harbor PWS I.I	D. #: <u>335-4687</u>		
System Type (check one):	Nontransient Noncommunity	☐Transient Noncommunity	
Address: Winterdale Dr. & Sundace Dr. City: Leesburg	ZIP Code:		
Phone # <u>866-753-8292</u> Fax #: <u>727-849-4219</u>	E-Mail Address:mrottevee	el@uswatercorp.net	
SAMPLE INFORMATION (to be completed by sampler)	W 05 0 (	117-	_
Sample Number: RH-( Sample	ole Date: 4-27 - 2015	Sample Time:1135A	M)PM (Circle One
Sample Number: RH-1 Sample Location (be specific): High pressure	TANK	Location Code:	
Disinfectant Residual (Required when reporting results for trihal	omethanes and haloacetic acids): 0.99 m	ng/L Field pH: 7.79	
Sample Type (Check Only One)	Reason(s) for Sa	emple (Check all that apply)	
Distribution	⊠Routine Compliance with 62-550	Replacement (of Invalidated Sample)	
⊠Entry Point (to Distribution)	☐Confirmation of MCL Exceedance*	☐Special (not for compliance with 62-550)	
☐Plant Tap (not for compliance with 62-550)	☐Composite of Multiple Sites**	☐Clearance (permitting)	
☐Raw (at well or intake)			
☐Max Residence Time	Sampling Procedure Used or Other Cor	mments:	
☐Ave Residence Time			
□Near First Customer	Primary Inorganics, Secondary Contan	ninants, VOC's	
	*See 62-550.500(6) for requirements and rec And 62-550.512(3) for nitrate or nitrite excent		đ
2 /	SAMPLER CERTIFICATION	NO	
1. GARY Kissick	, Certified Ope	erator, do HER	EBY CERTIFY
(Print Name)	<b>₹</b> \$5500	int Title)	
that the above public water system and sample collection info	rmation is complete and correct.		
Signature:	Dat	te: 4-27-2015	
Certified Operator #: <u>C7346</u> Phone #: <u>866-753-8292</u>	Sar	mpler's Fax #: <u>727-849-4219</u>	
Sampler's E-mail: US Water Services - mrotteveel@uswat	ercorp.net		

Reporting Format 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.

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? X 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): 335487 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):							
Synthetic Organics   Volatile Organics   Disinfection Byproducts   Radionuclides   Secondaries     All Except Asbestos   All 30   All 21   Trihalomethanes   Single Sample   All 14     Partial   All Except Dioxin   Partial   Haloacetic Acids   Qtrly Composite**   Partial     Nitrate   Dioxin Only   Bromate							
LAB CERTIFICATION							
, Brandon O'Hara , Client Services Manager , do HEREBY CERTIFY							
(Print Title)							
hat 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:							

## **INORGANIC CONTAMINANTS**

62-550.310(1)

Report Number / Job ID: A1502765001

PWS ID (From Page 1):
-----------------------

		· · · · · · · · · · · · · · · · · · ·					(From Fage			
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	Barlum	-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	1	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	1	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	υ	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	ı	EPA 200.8	0.00023	05/04/2015	15:43	E82574
1075	Beryllium	0.004	mg/L	0.00013	υ	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

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

Page 3 of 5

<sup>\*</sup>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.

## SECONDARY CONTAMINANTS

62-550.320

Report Number / Job ID: <u>A1502765001</u>

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 -	0.061	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	Ü	EPA 200.8	0.00054	05/04/2015	15:43	E82574
1025	Fluoride	2.0	mg/L	0.16	ı	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	υ	EPA 200.8	0.00013	05/04/2015	15:43	E82574
1055	Sulfate	250	mg/Ľ	11		EPA 300.0	0.52	04/27/2015	21:15	E53076
1095	Zinc	5	mg/L	0.0077	ı	EPA 200.7	0.0020	05/06/2015	14:53	E82574
1905	Color	15	PCU	5.0	υ	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	рН	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

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

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	7,0	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	υ	EPA 524.2	0.24	0.5	05/05/2015	10:21	E84589
2979	trans-1,2-Dichloroethylene	100	ug/L	0.34	υ	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	υ	EPA 524.2	0.32	0.5	05/05/2015	10:21	E84589
2982	Carbon tetrachioride	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	υ	EPA 524.2	0.46	0.5	05/05/2015	10:21	E84589
2984	Trichloroethylene	3	ug/L	0.25	ט	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	υ	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	υ	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

Page 5 of 5

<sup>&</sup>quot;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.

	Page 1
Advanced	6601 Southpoint Pkwy, • Jacksonville, FL 32216 • 904.363,9350 • Fax 904.363,9354 • E82574
Equipoppontal Laboratorine las	1001 Southbart Prey, Jackstrian, FL 32210 - 04.303.500 - Fax 80.303.500 - Except

## A1502765

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ADDRESS:	4939 Cross Bayou	u Blvd			PWS 3354687				88.	Multiple	Multiple	3 40 vials							<u> </u>		l K	
	New Port Richey, FL									۵		S										\ \frac{1}{2}
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FAX:	727-848-7	701		7						S	an	5°			i							ن ا
CONTACT:	Melisa Rotte	eveel		1						RE	o g	Ē										₹
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2 Most	(HOSB) 4	127	1515	1	$\sim$	<u> </u>		1.27	15/5			Contact	Person:				Phone	):			-	

Site-Address:



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

Dear Heidi Brooks:

Order No.: 15050098

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,

Dr. Mo Osman

Project Manager

3310 Win St.

Cuyahoga Falls, Ohio 44223

A2LA 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-OPH023, 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 68-01335, Rlode 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. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

WO#:

15050098

Date:

5/13/2015

Case Narrative

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.



Summit Environmental Technologies, In 3310 Win S

Cuyahoga Falls. Ohio 4422 TEL: (330) 253-8211 FAX: (330) 253-448

Website: http://www.settek.co

## Qualifiers and Acronyms

WO#:

15050098

Date:

5/13/2015

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.
- 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.
- OM-/+ 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 Limi
DUP	Duplicate	PL	Permit Limit
MS	Matrix Spike	RegLyl	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.



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

Drinking Water

15050098-001

A1502765001

4/27/2015 11:30:00 AM

5/1/2015 10:15:00 AM



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

Original Page 5 of 9



Summit Environmental Technologies, Inc.

3310 Win St.

Date Reported: 5/13/2015

WO#: 15050098

Cuyahoga Falls, Ohio 44223

Website: http://www.settek.com

TEL: (330) 253-8211 FAX: (330) 253-4489

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. 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

	The state of the s					
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	Α
Wisonsin Departme	ent o				Cyanide, Total	A



Summit Environmental Technologies, Inc. Cuyahoga Falis, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

### QC SUMMARY REPORT

15050098 13-May-15

Client:

Advanced Environmental Lab., Inc.

Project:

A1502765

SampType: MBLK TestCode: Cyanide,Tota Units: mg/L

PQL

Prep Date:

R36942

RunNo: 36942

Client ID: PBW

Sample ID MB-R36942

Batch ID: R36942

TestNo: A4500-CN-E

SPK value SPK Ref Val

Analysis Date: 5/6/2015 %REC LowLimit HighLimit RPD Ref Val SeqNo: 531361

%RPD RPDLimit Qual

Analyte Cyanide, Total

Result

Sample ID LCS-R36942 SampType: LCS Client ID: LCSW Batch ID: R36942

TestNo: A4500-CN-E SPK value SPK Ref Val

0.0200

POL

PQL

0.0200

0.0200

Analysis Date: 5/6/2015

Prep Date:

RunNo: 36942

SeqNo: 531362

Analyte

Result

TestCode: Cyanide,Tota Units: mg/L

%REC LowLimit HighLimit RPD Ref Val

Cyanide, Total

0.0470

Result

0.0490

0.05000

BatchID:

%RPD RPDLimit Qual

Sample ID 15050194-001AMS

Client ID: BatchQC

SampType: MS Batch ID: R36942

TestCode: Cyanide,Tota Units: mg/L TestNo: A4500-CN-E

Prep Date: Analysis Date: 5/6/2015 RunNo: 36942

Analyte

0.0530

SPK value SPK Ref Val 0.05000

%REC LowLimit HighLimit RPD Ref Val

SeqNo: 531364

%RPD RPDLimit

Cyanide, Total

Sample ID 15050194-001AMSD SampType: MSD

0.05000

PL Permit Limit

SPK value SPK Ref Val

106

98:0

75

125

125

Client ID: BatchQC Analyte

Batch ID: R36942 Result

TestCode: Cyanide,Tota Units: mg/L TestNo: A4500-CN-E

Prep Date: Analysis Date: 5/6/2015

%REC LowLimit HighLimit RPD Ref Val

RunNo: 36942

SeqNo: 531365

7.84

%RPD RPDLimit Qual

30

Cyanide, Total

- Value exceeds Maximum Contaminant Level.
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit. Second column confirmation exceeds
- B Analyte detected in the associated Method Blank
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- E Value above quantitation range

0.05300

- M Manual Integration used to determine O RSD is greater than RSDImit
  - RPD outside accepted recovery limits Page 8 of 9
- Original



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

## QC SUMMARY REPORT

WO#:

15050098

13-May-15

Client:

Advanced Environmental Lab., Inc.

Project:

A1502765

Advanced Environmental Lab., in

Sample ID 15050194-001AMSD SampType: MSD

TestCode: Cyanide,Tota Units: mg/L

TestNo: A4500-CN-E

Prep Date:

Analysis Date: 5/6/2015

BatchID:

RunNo: 36942

R36942

SeqNo: 531365

Analyte

Client ID: BatchQC

Result

PQL SPK value SPK Ref Val

. .

%REC LowLimit HighLimit RPD Ref Val

%RPD RPDLimit Qual

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit.
- P Second column confirmation exceeds
- B Analyte detected in the associated Method Blank
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- Pl. Permit Limit

- Value above quantitation range
- M Manual Integration used to determine
- O RSD is greater than RSDlimit
- R. RPD outside accepted recovery limits

Original Page 9 of 9

Œ	Advanced Environmental Laboratories, Inc.	☐ 6601 Southpoint Plwy, ☐ 9610 Princese Palm Av ☐ 6815 SW Archer Road ☐ 526 S. North Lake Blvd	e. • Tampe. • Gainesvill	, FL 33619 • 6 le, FL 32608 •	13.830.9616 352.377.234	• Fax 813.630 9 • Fax 352.39	).4327 • E 95.6639 •	84589 E82001 Rx 407.937	of '.1597• E530	76								;	<del></del>
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CONTACT:	Heidi Brooks/Angela Harlen/Michael Cammarata	Sub to S	•••••	:4				ANALYSIS REQUIRED											LABORATORY I.D.
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## Summit Environmental Technologies, Inc. — Cooler Receipt Form

		p			- 1
001	Initia	als of person in	specting	cooler and samples:	FC
Client: HEL	Orde	er Number:	1500	10098	
Date Received: 5-1-15 Time Received: 1	2:15am :	Date cooler(s)	opened a	nd samples inspected:	
Number of Coolers/Boxes:	_ N/A				
Shipper: FED EX UPS DHL Airborne US	Postal Walk-	in Pickup	Other:		
Patkaging: Peanuts Bubble					-
Tape on loole/box:	₹ <u></u>	N		N/A	-
Custody Seals intact		}	N	N/A	
C-O-C in plastic	Ø		N	N/A	
Ice Blue ice	pres	ent absent	/ melted	N/A	
Sample Temperature IR Gun #16020459 CF_	c	4.]	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 Tes immediately.	ting. If sample	is HOT, the I	Radiologi	ical Safety Officer mu	st be notifie
C-O-C filled out properly	$\bigcirc$		N	N/A	
Samples in separate bags	<i>(</i> 2)		N	N/A	
Sample containers intact*	73/		N	N/A	
*If no, list broken sample(s):					=
- AAAA AAAA AAAA AAAAA AAAAA AAAAA AAAAA AAAA					
Sample label(s) complete (ID, date, etc.)	$\mathcal{O}$		N	N/A	
Label(s) agree with C-O-C	Ø		N	N/A	
Correct containers used	Q		N	N/A	
Sufficient sample received	E)		N	N/A	
Bubbles absent from 40 mL vials**	Y		N	(N/A)	
** Samples with bubbles <6mm are acceptable. I	ndicate bubble	size if >6mm.			
Was client contacted about samples	Y	N			
Will client send new samples	Y	N			
Client contact:		77/45/4			
Date/Time:					
Logged in by:		-			
Comments:					

## Summit Environmental Technologies, Inc. Sample Receipt

### pH test on samples

## Radiological scan on sample

Client ID	Test	pН		Client ID	scan	CPM
Client ID 1563-716500	1/	рн ∠1∂)				
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6601 Southpoint Parkway Jacksonville, Florida 32216 (904) 363-9350 FAX (904) 363-9354

QCBatch:

CVAJ-1089

Method:

HG2451-W

PrepMethod:

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:





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

Expiration Date: 6/30/2015

E53076 Advanced Environmental Laboratories, Inc. - Orlando 528 South Northlake Blvd., Suite 1016

Matrix: Drinking Water				
Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	3/24/2009
Calor	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
Н	EPA 150.1	Secondary Inorganic Contaminants	NELAP	1/21/2005
Н	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
Fotal coliforms	SM 9222 B	Microbiology	NELAP	1/21/2005
Fotal coliforms	SM 9223 B	Microbiology	NELAP	1/21/2005
Fotal dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	11/28/2011
Fotal nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	4/1/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	8/14/2014







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

## Laboratory Scope of Accreditation

Page 1

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

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

Gainesville, FL 32608

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	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
Fotal nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012







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

### Laboratory Scope of Accreditation

Page 1

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

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-Isopropyltolucne	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 1 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 CaCO3	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO3	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







### Laboratory Scope of Accreditation

Page 2

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	Effective Date
<del></del>			Type	
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 1 Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group Il Unregulated Contaminants	NELAP	1/21/2005
Bromoform	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 1 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		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-Dichlorocthylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants		10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Sccondary 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







## Laboratory Scope of Accreditation

Page 3

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

Ánalyte	Method/Tech	Category	Certification Type	Effective Date
Соррег	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
Соррег	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
indothall.	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
endrin .	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
scherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
scherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Pluoride	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
lardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
leptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
deptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
leterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
fexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
lexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
lexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
ron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
sopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lend	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







Page 4

of 35

## 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

Advanced Environmental Laboratories, Inc. 6601 Southpoint Parkway

Jacksonville, FL 32216

Matrix: Drinking Water	Made J/Tack	Cataman	Certification	Difference Date
Analyte	Method/Tech	Category	Туре	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
рН	EPA 150.1	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	4/4/2002
pН	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 SiO2	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







## 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

Expiration Date: 6/30/2015

E82574
Advanced Environmental Laboratories, Inc. 6601 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Туре	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
l'oluene	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
Fotal trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
rans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
rans-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
Frichloroethene (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
Zine	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006







### Laboratory Scope of Accreditation

Page 1

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

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 CaCO3	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-CIT 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







### Laboratory Scope of Accreditation

Page 2

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

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
Orthophosphute 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
Н	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







## 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

Expiration Date: 6/30/2015

E84589

Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Paim Avenue

Tampa, FL 33619

Matrix: Drinking Water			Continue		
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	



See Pages 4 for Instructions. August, 2014 General Information for the Month/Year of: A. Public Water System (PWS) Information PWS Identification Number: 3354687 Raintree Harbor PWS Name: Transient Non-Community Consecutive Non-Transient Non-Community ✓ Community PWS Type: 265 Total Population Served at End of Month: 118 Number of Service Connections at End of Month: Raintree Harbor Waterworks, Inc PWS Owner: Compliance Manager Contact Person's Title: 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 mrotteveel@uswatercorp.net Contact Person's E-Mail Address: B. Water Treatment Plant Information Plant Telephone Number: 866.753.8292 Raintree Harbor WTP Plant Name: 34788 Florida Zip Code: City: Leesburg State: Plant Address: Winterdale Dr & Sundance Dr Purchased Finished Water ✓ Raw Ground Water Type of Water Treatment by Plant: 130,000 Permitted Maximum Day Operating Capacity of Plant, gallons per day: Plant Class (per subsection 62-699.310(4), F.A.C.): Ш Plant Category (per subsection 62-699.310(4), F.A.C.): License Number Day(s) / Shift(s) Worked License Class Licensed Operators Name Utility Manager Days 1st Shift 3531 Lead/Chief Operator: Ron Derossett 7846 6 days per week Other Operators: Gary Kissick 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

Ron Derossett

Printed or Typed Name

A - 3531

License Number

Signature and Date

retain them, together with copies of this report, at a convenient location for at least ten years.

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	arbor WTF	···········					
111.10	Daily Data	for the N	lonth/Year	of:		August, 2014								
			g Virus Inacti		/al: ▼ Free C	Chlorine [	Chlorine D	ioxide	┌ Ozone	[ Com	bined Chlori	ne (Chlora	mines)	
	traviolet R			r (Describe):			010 2		•			`		
<u>_</u>					ibution System:	Free Chl	orine [	Combin	ed Chlorine	(Chloramine	es)	Chlorine l	Dioxide	
1 ype (	of Disinte	ctant Kesi	iuai Maintai	ned in Distr	T Calculations, or								11 11 11 11 11 11 11 11	
		10 (10 <u>10 10 1</u> 0 10 10 10 10 10 10 10 10 10 10 10 10 10	7.56.300		I Calculations, or		CARA Deligrada Las cas como	FOUL-LOE	y itus mac	envarion, in	I IIV	Dose		
1.00		1000 225		Chillian .		C) Calc	culations	ale San it				T		
Day of the	Days Plant Staffed or Visited by Operator (Place	Hours plant in	Net Quantity of Finished Water Producted,	Peak Flow	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow,	Lowest CT Provided Before or at First Customer During Peak Flow, mg-	Temp of	pH of Water,		Lowest Operating UV Dose,	Minimum UV Dose Required, mW-	Lowest Residual Disinfectant Concentration at Remote Point in Distribution	Involves Taking Water System Components
Month	`*X")	Operation	gal.	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, C	if Applicable	mg-min/L	mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
1 00	Х	24.0	63,800		1,1						<u> </u>	ļ	0.8	
2	X	24,0	47,800		1.0		<u> </u>			ļ	<u> </u>	<del> </del>	0.7	
3		24.0	47,800	ļ	0.8		<u> </u>	<del> </del>				<u> </u>	0.4	
4 3	X	24,0	26,000	ļ	0.8			<del> </del>	<u> </u>		<u> </u>		1,0	
5	X X	24.0	61,800 35,800	ļ	1.2		<b>-</b>						1.0	
7	X	24.0 24.0	30,200	ļ	. 1.2		<u> </u>	<del> </del>					1.0	
8	X	24.0	74,900		1.0		<u> </u>	╁┈┈┈					0.7	
9	$\frac{\lambda}{X}$	24.0	50,800		1.0		<b>1</b>						0.7	
10		24.0	50,800				<b></b>							
Ti Ti	x	24,0	19,000		0.9		<b></b>	T					0.5	
12	Х	24.0	48,800		0.8								0.4	
13	Х	24.0	43,500		1.0								0.7	
14	Х	24.0	30,700		1.0								0.7	
15	Х	24.0	32,900		1.6								1.4	
16	Х	24.0	39,800		1.7			ļ					1.1	
17		24.0	40,800					<del> </del>					1.0	
18	X	24.0	21,100		1.3								1.1	
19	X	24.0	56,000		1.4 1.6		<u> </u>						1.3	
20	X	24.0 24.0	60,200 26,900		1.6			<del> </del>					1.2	
21 22	X X	24.0	60,800		1.4		<del> </del>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.9	
23	x	24.0	38,600		1.3			<del> </del>					1.0	
24		24.0	38,600											
25	х	24.0	17,400		1.5		<u> </u>	1					1.2	
26	X	24.0	68,800		1.2	······································							0.9	
27	$\frac{\hat{x}}{x}$	24.0	49,000		1.2								0.9	
28	Х	24.0	24,100		1.2								0.9	
29	Х	24.0	61,500		1.1								0.9	·
30	х	24.0	36,300		1.2								1.0	
31		24.0	36,300					<u> </u>					<u> </u>	
Total			1 240 800											

43,252

74,900

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Instr	uctions.						
I. General Information	for the Month	Year of: September, 2	2014				
A. Public Water System	(PWS) Inform	ation	,				
PWS Name:	Raintree Harbor	attvir				PWS Identification Number:	3354687
PWS Type:	✓ Community	Non-Transient Non-Communi	ity T	ransient Non-Comi	munity	Consecutive	
Number of Service Connect			.,			Population Served at End of Mor	nth: 265
PWS Owner:	Raintree Harbor W				1		
Contact Person:	Melisa Rotteveel	processing in the second secon			Cont	act Person's Title: Con	npliance Manager
Contact Person's Mailing A		4939 Cross Bayou Blvd			City: New Port Ric		Zip Code: 34652
Contact Person's Telephone		866-753-8292					.849.4219
Contact Person's E-Mail Ad	<del></del>	mrotteveel@uswatercorp.ne	t				
B. Water Treatment Pla							
Plant Name:	Raintree Harbor W	TP .				Plant Telephone Number:	866.753.8292
Plant Address:	Winterdale Dr & Su	indance Dr			City: Leesburg	State: Florida	Zip Code: 34788
Type of Water Treatment by	y Plant:	✓ Raw Ground Water	Purchased Fini	shed Water			
Permitted Maximum Day O	perating Capacity of	Plant, gallons per day:		130,000			
Plant Category (per subsecti						Class (per subsection 62-699.310(2	
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			С	7846	6 days per week	
							·
	·						
	101:00				-		
I. Certification by Lead				6 61.		1	Linear Control of the control of the
I, the undersigned water	er treatment plan	t operator licensed in Florida, an	n the lead/chie	operator of the	water treatment p	piant identified in part i of the	his report. I certify that the
information provided in	n this report is tr	ue and accurate to the best of my	/ knowledge ar	nd belief. I certi	ty that all drinkin	g water treatment chemicals	s used at this plant conform to NSF
International Standard	60 or other appl	icable standards referenced in su	bsection 62-55	55.320(3), F.A.C	C. I also certify the	at the following additional of	operations records for this plant
were prepared each day	y that a licensed	operator staffed or visited this pl	lant during the	month indicated	l above: (1) reco	rds of amounts of chemicals	s used and chemical feed rates; and
(2) if applicable, appro	priate treatment	process performance records. Fe	urthermore, I a	igree to provide	these additional of	operations records to the PW	VS owner so the PWS owner can
		report, at a convenient location					
		r ,		-			
	1	10/7/14	Ron Derossett				A - 3531
Signature and Date		751717	Printed or Typ	ed Name			License Number
Signature and Date			rancu or typ	Cu Haine			Biotiso Famori

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTP						
	aily Data	for the N	Ionth/Year	of:		September, 20	14				-			
			g Virus Inacti		al: 🔽 Free C	hlorine	Chlorine Di	ioxide	Ozone	Comi	oined Chlorii	ne (Chlorai	nines)	
	traviolet R			r (Describe):		,				-				
L					ibution System:	₩ Free Chk	rine [	Combine	ed Chlorine	(Chloramine	es)	Chlorine I	Dioxide	
Type	of Disinfe	ctant Resid	luai Maintai	nea in Disir	T Calculations, or	IIV Dana to								等。 第一次
				C	I Calculations, or			rour-Log	THOS HIGH		UVI	Oose	1	
			garling sylvation	ALCOHOLD OF		CICAR	ulations	Garage distance		Calley V			1	
Day of	Days Plant Staffed or Visited by Operator	Hours plant	Net Quantity of Finished Water		Lowest Residual Disinfectant Concentration (C) Before or at First	Disinfectant Contact Time (T) at C Measurement Point During	Lowest CT Provided Before or at First Customer During Peak			Minimum	Lowest Operating UV Dose,	Minimum UV Dose Required, mW-	Lowest Residual Disinfectant Concentration at Remote Point in	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components
the	(Place	in	Producted,	Peak Flow	Customer During	Peak Flow,	Flow, mg-	Temp or	pH of Water, if Applicable	CT Required, mg-min/L	mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	Distribution System, mg/L	Out of Operation
Month	"X")	Operation	gal.	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	water, C	11 Applicable	Ing-tonve	HINY-SCUCIN	30070111	1.0	
1	X	24.0			1.2			-					1,0	
2	X	24.0			1.0								0,8	
4	X	24.0 24.0			1.1	· · · · · · · · · · · · · · · · · · ·	<u> </u>	tt		<u> </u>			0,8	
<del>-</del> <del>-</del> <del>-</del> 5	X	24.0	46,900		1.0								0.7	
6	X	24,0	42,100		1.2								0.8	
7	1	24.0	42,600								<u> </u>			
8	х	24.0	25,900		0.9			<u> </u>	,				0.6	
9	Х	24.0	40,200		0.9					ļ			0.6 1.0	
10	Х	24.0	40,400		1.3					<u> </u>	<u> </u>		0.8	
11	X	24.0	33,800		1.1			<del>                                     </del>		<b></b>			0.7	
12	Х	24.0			1.0			1					0.7	
13	Х	24.0			0.9			-		<u> </u>				
14	37	24.0			0.9		<del> </del>	1					0.6	
15 16	X	24.0 24.0			0.9		<b>†</b>			<u> </u>			0.6	
17	<del> </del>	24.0			1.1		<u> </u>						0.8	
18	x	24.0			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										1.0	
22	X	24.0	23,500		1.1		<b></b>	1			<u> </u>		1.0	
23	X	24.0			1.1		ļ	ļ					2.2	
24	х	24.0			2.2			-			<del> </del>		2.2	
25	X	24.0	24,600		2.2		ļ	-					2.2	
26	X	24.0			2,2		ļ	<del>├──</del>					1.9	
27	X	24.0	33,000		2.1			<del>                                     </del>						
28	х	24.0 24.0	33,000 24,400		2.1						<b>†</b>		1.9	
30	X	24.0	26,500		2.0								1.7	
31		24.0	20,500								i			
Total	L		1,342,620		<u> </u>									

44,754

77,000

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Insti	ructions.							
I. General Information	for the Month	/Year of: October, 20	114					
A. Public Water System	n (PWS) Inform	ation						
PWS Name:	Raintree Harbor					PWS Identification Number	3354687	
PWS Type:	✓ Community	Non-Transient Non-Commun	nityT	ransient Non-Com	munity	Consecutive		
Number of Service Connec	tions at End of Mont	th: 118			Total I	Population Served at End of I	Month: 265	
PWS Owner:	Raintree Harbor Wa	aterworks, Inc						
Contact Person:	Melisa Rotteveel						Compliance Manager	
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd			City: New Port Rich	State: Florida	Zip Code: 34652	2
Contact Person's Telephone	Number:	866-753-8292			Contac	t Person's Fax Number:	727.849.4219	
Contact Person's E-Mail Ac	ldress:	mrotteveel@uswatercorp.ne	et					
B. Water Treatment Pla	ant Information	>						······································
Plant Name:	Raintree Harbor W7	ſP				Plant Telephone Number:	866.753.8292	
Plant Address:	Winterdale Dr & Su	indance Dr			City: Leesburg	State: Florida	Zip Code: 34788	}
Type of Water Treatment by		✓ Raw Ground Water	Purchased Fini	ished Water				
Permitted Maximum Day O				130,000				
Plant Category (per subsect	ion 62-699.310(4), F					ass (per subsection 62-699.3		
Licensed Operators	Pate #J. J.	Name		License Class	License Number		(s) / Shift(s) Worked	
Lead/Chief Operator:	Ron Derossett			Α	3531	Utility Manager Days 1st Sh	ift	
Other Operators:	Gary Kissick			С	7846	6 days per week		
							· · · · · · · · · · · · · · · · · · ·	
								***************************************
	·····							
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	J			
I. Certification by Lead	/Chief Operator	r						
		t operator licensed in Florida, an	m the lead/chie	f operator of the	water treatment pl	ant identified in part Lo	of this report. I certify that th	e
		ue and accurate to the best of my						
International Standard	60 on other anni:	icable standards referenced in su	y knowledge at	55 220(2) E A C	' I also certify the	the following addition	al operations records for this	nlont
		operator staffed or visited this p						
		process performance records. F			these additional op	perations records to the	PWS owner so the PWS owr	ier can
retain them, together w	ith copies of this	report, at a convenient location	for at least ten	years.				
	/ ===	11-1.11					4 - 2524	
~~~~	17	147/14	Ron Derossett				A - 3531	
Signature and Date			Printed or Typ	ed Name			License Number	

PWS	dentificatio	n Number:		3354687		Plant Name:	Raintree Ha	arbor WTI	>					
Ш.	Daily Data	ı for the N	Jonth/Year	of:		October, 2014								
		_,	g Virus Inacti		/al: ▼ Free C	Chlorine [	Chlorine D	ioxide	┌ Ozone	Com	bined Chlori	ne (Chlora	mines)	
1	ltraviolet R			er (Describe):		•								
<b>}</b>					ibution System:	Free Chle	orine T	Combin	ned Chlorine	(Chloramine	es)	Chlorine	Dioxide	
Type	Or Disinic	T Test		I 6	T Colculations of			Four-Los	Virus Inac	tivation, if	Applicable	<b>+</b>		
100					CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*  CT Calculations  UV Dose									
					I	I Ci Çalı	T	T T	Aradolf Sh	in a second	7.17			
							Lowest CT		0.1					
			er Slogge (Av			Disinfectant	Provided		6.3 G Vinesillo 64 G Gantis 84 S4		1.	'	Lowest Residual	1
	Days Plant	5 Sil			Lowest Residual Disinfectant	Contact Time (T) at C	Before or at First					Minimum	Disinfectant	
1 and 187 (a. of	Staffed or Visited by		Net Quantity of Finished		Concentration (C)	Measurement	Customer				Lowest	UV Dose	Concentration at	Emergency or Abnormal Operating
Day of		Hours plant			Before or at First	Point During	During Peak			Minimum	Operating	Required,	Remote Point in	Conditions: Repair or Maintenance Work that
the	(Place	in	Producted,	Peak Flow	Customer During	Peak Flow,	Flow, mg-	Temp of	pH of Water,	CT Required,	UV Dose,	mW- sec/cm <sup>2</sup>	Distribution	Involves Taking Water System Components Out of Operation
Month	"X")	Operation	gn).	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, C	if Applicable	mg-min/L	mW-sec/cm²	sec/cm	System, mg/L 1.4	Out of Operation
	X	24.0			1.7			<del>                                     </del>					1.1	
62.5	X	24.0			1.4 1.0			<del>                                     </del>	<del> </del>				0.7	
3	X	24.0 24.0		<b></b>	1.0								0.8	
5		24.0			1-1									
6	X	24.0			1.2								0.9	
7	X	24.0	84,800		1.2								0.9	
8	х	24.0	45,900		1.1							<b></b>	0.8	
9	Х	24.0	30,700		1.1			<u> </u>			<u> </u>	<u> </u>	0.8	
10	Х	24,0	60,300		1.1			<u> </u>	<u> </u>		<u> </u>		0.8	
11	Х	24.0	52,400	ļ	1.0			<b></b>	<u> </u>		ļ		0.8	
12 13	<b> </b>	24.0 24.0	52,400 27,600		1.0			<u> </u>	<del> </del>				0.8	
14	X	24.0	43,700		1.1			<del> </del>	<b>1</b>				0.8	
15	X	24.0	48,000		1.1								0.8	
16	х	24.0	18,300		1.0								0.7	****
17	х	24.0	63,400		1.0								0.7	
18	Х	24.0	43,000		0.9			ļ	<b> </b>				0.7	
19		24.0	43,000		1.0			<del> </del>					0.7	
20 21	X X	24.0 24.0	42,800 46,400		1.0								0.7	
22	$\frac{\lambda}{X}$	24.0	69,500		1.0			<u> </u>			-		0.7	
23	X	24.0	32,300		0.9								0.6	
24	X	24.0	76,500		0.9								0.7	
25	х	24.0	51,000		1.1								0.9	
26		24.0	51,000					ļ						
27	Х	24.0	38,800		0.8			<u> </u>					0.5	
28	X	24.0	63,600		0.8		<b> </b>	<del> </del>					0.3	
29	X	24.0	78,800		1.0		<u> </u>	<del> </del>					0.7	
30 31	X X	24.0 24.0	36,400		0.9			<del> </del>					0.7	
Total		24.0	61,400		0.7		I	L	L	I		L		

47,329

84,800

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Instructions.					
I. General Information for the Month/Year of: Nove	ember, 2014				
A. Public Water System (PWS) Information					
PWS Name: Raintree Harbor				PWS Identification Number:	3354687
PWS Type:	Community Tran	nsient Non-Communit	ty 🔲 (	Consecutive	_
Number of Service Connections at End of Month: 118			Total P	opulation Served at End of Mon	th: 265
PWS Owner: Raintree Harbor Waterworks, Inc					
Contact Person: Melisa Rotteveel			Contac	t Person's Title: Com	pliance 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			Contac	t Person's Fax Number: 727.	849.4219
Contact Person's E-Mail Address: mrotteveel@uswaterc	orp.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:	Purchased Finish	ed Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	13	30,000			
Plant Category (per subsection 62-699.310(4), F.A.C.):	10		Plant Cl	ass (per subsection 62-699.310(4	), F.A.C.): C
Licensed Operators Name	n was grant at her skewing.	License Class   Lic	ense 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 Cortification by Load/Chief Operator					
II. Certification by Lead/Chief Operator	.1. 4.1.4/11.6	Cal		. 1	
I, the undersigned water treatment plant operator licensed in Flo					
information provided in this report is true and accurate to the be					
International Standard 60 or other applicable standards reference					
were prepared each day that a licensed operator staffed or visited					
(2) if applicable, appropriate treatment process performance reco			e additional op	perations records to the PW	S owner so the PWS owner can
retain them, together with copies of this report, at a convenient le	ocation for at least ten y	rears.			
	-	,			
VVCTO pldiv	Ron Derossett				A - 3531
Signature and Date	Printed or Typed	Name			License Number
-	о. гуров				Discuss Humber

PWS	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTI	)		····			
	Daily Data	a for the N	lonth/Year	of:		November, 20	4							
		***************************************	g Virus Inacti		val: 🔽 Free (	<u> </u>	Chlorine Di		y O	process pro-		4671.1		
1	Itraviolet P			er (Describe)		moraic	Chiorine Di	ioxide	Ozone	Com	bined Chlori	ne (Chiorai	mines)	
<b>P</b>				-		F****		·	1011	/OLL :	, , , , , , , , , , , , , , , , , , ,		~	
Type	of Disinfe	ctant Kesi	dual Maintai		ribution System:	✓ Free Chle			ned Chlorine	-		Chlorine l	Dioxide	
ŀ			discussion.	ar napolatovki (	CT Calculations, or	UV Dose, to	Demostate	Four-Log	g Virus Inac	tivation, if		~~~	]	
				T. PINCESSE		CT Calc	ulations		F 38397432	Sarrie U. C.	UV	Oose		
1				activities (Co.)			Lowest CT		i sagaday					
l			esa sua Libersi	encheläßbeiher Gille		Disinfectant	Provided							
	Days Plant		14. COMP. 14	PROFILE OF SERVICES	Lowest Residual	Contact Time	Before or at		aurona chambana	Value and the second			Lowest Residual	
	Staffed or		Net Quantity		Disinfectant	(T) at C	First		665-904 6-5-1-2-30869900	AND LOCAL CO.		Minimum	Disinfectant	
1 - 5	Visited by		of Finished	100	Concentration (C)	Measurement	Customer			Bullion (154.55)	Lowest	UV Dose	Concentration at	Emergency of Abnormal Operating
Day of	Operator	Hours plant	THE WAR THE WAR TO SEE THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART	es il Percello III	Before or at First	Point During	During Peak		ACCEPTED.	Minimum	Operating	Required.	Remote Point in	Conditions; Repair or Maintenance Work that
the	(Place	in in	Producted,	Peak Flow	-Customer During	Peak Flow,	Flow, mg-	I temp of	pH of Water,	CT Required,	UV Dose,	mW-	Distribution	Involves Taking Water System Components
Month	"X")	Operation	gal.	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, "C	if Applicable	mg-min/L	mW-sec/cm*	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
2	X	24.0 24.0			1.2			<del> </del>	<del> </del>				0,7	
3	х	24.0			1.1	<b></b>	<u> </u>	<del> </del>	1		ļ		0.8	
4	X	24.0			1.2		<del> </del>	<del> </del>	<del> </del>				0.8	
5	х	24.0	43,000		1.0	ļ	<u> </u>	<del> </del>	<del></del>				0.8	
6	Х	24.0	38,000		1.0								0.9	
7	Х	24.0	70,100		0.9			1					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 24.0	38,100		1.1		<u> </u>	<u> </u>					0.8	
13	X	24.0	52,700 30,500		1.0			<b> </b>	ļ				0.7	
14	X	24.0	71,200		1.5			<u> </u>					1.3 1.3	
15	X	24.0	51,300		1.0			<b> </b>					0.7	
16		24.0	41,300					<del> </del>					0.7	
17	Х	24.0	23,200		0.9								0.6	
18	Х	24.0	37,500		0.9								0,6	
19	Х	24.0	49,100		0.8								0.5	
20	X	24.0	30,200		1.1			ļ		·			0.7	
21 22	X X	24.0 24.0	73,500		1.2	· ·			ļ		,		0.9	
23	^_	24.0	38,700 38,700		1.2				<b></b>				0.8	
24	-x	24.0	29,400		1.1			<u> </u>				·····	0.8	
25	X	24.0	24,800		1.1			<b></b>	<del>                                     </del>				0.8	
26	X	24.0	40,000		1.2			<b> </b>					0.9	
27	Х	24.0	36,100		1.2			<b> </b>	1.		humutu		0.9	
28	Х	24.0	41,000		0.9								0.6	***************************************
29	X	24.0	38,500		1.4								0.8	
30		24.0	38,500											
31	1	24.0												
Total			1,324,500											

75,050

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



## Polymer Page 3 Due in December

See Pages 4 for Instructions.				
I. General Information for the Month/Year of:  December, 2014	l			
1. General information for the Month/Fear of. December, 2012				
A. Public Water System (PWS) Information				2254697
PWS Name: Raintree Harbor			PWS Identification Number:	3354687
PWS Type:	Transient Non-Comm		Consecutive	
Number of Service Connections at End of Month: 118		Total I	Population Served at End of N	Month: 265
PWS Owner: Raintree Harbor Waterworks, Inc				7
Contact Person: Melisa Rotteveel				Compliance Manager  Zip Code: 34652
Contact Person's Mailing Address: 4939 Cross Bayou Blvd	<u></u>	City: New Port Rich		727.849.4219
Contact Person's Telephone Number: 866-753-8292		Contac	t Person's Fax Number: 7	27.849.4219
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net				
B. Water Treatment Plant Information			DI TOLL I DE NICHT	866.753.8292
Plant Name: Raintree Harbor WTP			Plant Telephone Number:	Zip Code: 34788
Plant Address: Winterdale Dr & Sundance Dr	i	City: Leesburg	State: Florida	Zip Code. 34786
1 ypo 01 11 man 21 man 1 man 1	urchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	130,000	D1 - C1		10(4), F.A.C.); C
Plant Category (per subsection 62-699.310(4), F.A.C.):			ass (per subsection 62-699.31	(s) / Shift(s) Worked
Licensed Operators Name	License Class	License Number	i i i i i i i i i i i i i i i i i i i	
Lead/Chief Operator: Ron Derossett	A		Utility Manager Days 1st Shi	itt
Other Operators: Gary Kissick	C	7846	6 days per week	
1 Contification by Lond Chief Organizar				
I. Certification by Lead/Chief Operator I, the undersigned water treatment plant operator licensed in Florida, am the	a lead/chief operator of the	water treatment n	ant identified in part I o	of this report. I certify that the
information provided in this report is true and accurate to the best of my ki		for that all drinking	water treatment chemic	eals used at this plant conform to NSF
information provided in this report is true and accurate to the best of my ki	nowledge and benef. I cert.	ly mar an uniking	t the following addition	al operations records for this plant
International Standard 60 or other applicable standards referenced in subse	ection 62-555.320(3), F.A.C	. I also certify the	If the tollowing addition	at operations records for this plane
were prepared each day that a licensed operator staffed or visited this plan	t during the month indicated	l above: (1) record	as of amounts of chemic	als used and chemical feed fates, and
(2) if applicable, appropriate treatment process performance records. Furt	hermore, I agree to provide	these additional of	perations records to the	PW5 owner so the PW5 owner can
retain them, together with copies of this report, at a convenient location for	r at least ten years.			
A Idix	Ron Derossett			A - 3531
	Printed or Typed Name			License Number

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTF	•					
III. D	aily Data	for the N	Ionth/Year	of:		December, 201	4							
			g Virus Inacti		val: Free C	Chlorine [	Chlorine D	ioxide	┌ Ozone	[ Coml	bined Chlori	ne (Chlora	mines)	
1	traviolet R	-	•	r (Describe):		•						-		
<u>.                                    </u>					ibution System:	₩ Free Chlo	orine	Combin	ned Chlorine	(Chloramine	es)	Chlorine l	Dioxide	
Type	I Disilito	T Test	1	T C	T Calculations, or			Four-Los	Virus Inac	tivation, if	Applicable			
.8 					or Carculations, or	CT Calc		t out Dog	,		UV	Dose		
			ľ			CI Can	T	T	T					
							Lowest CT							
						Disinfectant	Provided						Lowest Residual	
	Days Plant		No. O. and No.		Lowest Residual Disinfectant	Contact Time (T) at C	Before or at First					Minimum	Disinfectant	
	Staffed or Visited by		Net Quantity of Finished		Concentration (C)	Measurement	Customer				Lowest	UV Dose	Concentration at	Emergency or Abnormal Operating
Day of	Operator	Hours plant	i .	1, 112	Before or at First	Point During	During Peak			Minimum	Operating	Required,	Remote Point in	Conditions; Repair or Maintenance Work that
the	(Place	in	Producted.	Peak Flow	Customer During	Peak Flow,	Flow, mg-		pH of Water,		UV Dose,	mW-	Distribution	Involves Taking Water System Components
Month	"X")	Operation	gal	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, OC	if Applicable	mg-min/L	mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
	X	24.0	24,400		1.0								0.7	
2	Х	24.0	30,500		1.4			ļ					1.2 0.8	
3	X	24.0	36,200		1.0				<b>I</b>				1,2	
1.4	X	24.0	37,000		1.4			<b>_</b>	<b> </b>		ļ		1.0	
5	X	24.0 24.0	56,200		1.3			<del>                                     </del>	<b></b>				1.0	<u> </u>
6 167	X	24.0	37,200 37,200		ا لـ . 1				<b> </b>					
8	х	24.0	24,100		1.0			t					0.7	
9	X	24.0	32,500		1.0								0.7	
10	X	24.0	35,200		0.8								0.5	
- 11	Х	24.0	24,100		1.0								0.7	
l2	Х	24.0	51,900		0.8								0.7	
13	Х	24.0	37,500		1.0								0.7	
14		24.0	37,500										0.5	
15	X	24.0	30,400		0.8 1.1		<u> </u>						0.8	
16 17	X X	24.0 24.0	27,000 47,900		1.5								1,3	
18	$\frac{\hat{x}}{x}$	24.0	28,300		0.9								0.6	
19	$\frac{\hat{x}}{x}$	24.0	66,800		0.9								0.7	
20	X	24.0	39,300		1.1								0.8	
21	1	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	Х	24.0	32,100		1.8			ļ					1.7	
25	X	24.0	28,800		1.6 1.4			ļ			······································		1.2	
26 27	X	24.0 24.0	47,200 41,100		1,1			<b></b>					0.9	
28		24.0	41,100		1,1									
29	$\frac{1}{x}$	24.0	31,400		1.0								0.8	
30	$\frac{x}{x}$	24.0	29,700		1.0								1.0	
31	X	24.0	41,500		1.2								1.0	
Cotal			1.136.600											

36,665

66,800

Avgerage Maximum

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.

PW:	S ID:	3354945	Plant Name:	Raintree Har	bor WTP	
IV.	Summary of Use of Poly	mer Containing Acrylam	ide, Polymer C	Containing E	pichlorohydrin, and Iro	n or Manganese Sequestrant for the Year: * 2014
	Is any polymer containing the m					he polymer dose and the acrylamide level in the polymer are as
	Polymer Dose ppm =				Acrylamide Level, % =	
B.	Is any polymer containing the molymer are as follows:	onomer <u>epichlorohydrin</u> used at t	he water treatment	plant?	☑No ☐ Yes	s, and the polymer dose and the epichlorohy drin level in the
	Polymer Dose ppm =				Epichlorohydrin Level, %1=	
C.	Is any iron or manganese seques	trant used at the water treatment p	plant?	☑ No	Yes, and the type of se	questrant, sequestrant dose, ect., are as follows:
	Type of Sequestrant (polyphospl					
	Sequestrant Dose, mg/L of phosp		s SiO <sub>2</sub> =			
	If sodium silicate is used, the am		······	ng/L as SiO <sub>2</sub> =		

<sup>\*</sup> 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.

<sup>&</sup>lt;sup>1</sup> Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.



See Pages 4 for Instructions. I. General Information for the Month/Year of: January, 2015 A. Public Water System (PWS) Information PWS Identification Number: 3354687 PWS Name: Raintree Harbor Transient Non-Community Consecutive Non-Transient Non-Community PWS Type: ✓ Community 265 Total Population Served at End of Month: Number of Service Connections at End of Month: 118 Raintree Harbor Waterworks, Inc PWS Owner: Contact Person's Title: Compliance Manager Melisa Rotteveel Contact Person: City: New Port Rich State: Florida Zip Code: 34652 4939 Cross Bayou Blvd Contact Person's Mailing Address: 727.849.4219 Contact Person's Fax Number: 866-753-8292 Contact Person's Telephone Number: mrotteveel@uswatercorp.net Contact Person's E-Mail Address: B. Water Treatment Plant Information 866.753.8292 Plant Telephone Number: Plant Name: Raintree Harbor WTP Zip Code: 34788 City: Leesburg State: Florida Plant Address: Winterdale Dr & Sundance Dr Purchased Finished Water ✓ Raw Ground Water Type of Water Treatment by Plant: 130,000 Permitted Maximum Day Operating Capacity of Plant, gallons per day: Plant Class (per subsection 62-699.310(4), F.A.C.): Plant Category (per subsection 62-699.310(4), F.A.C.): Ш License Number Day(s) / Shift(s) Worked License Class Licensed Operators Name Utility Manager Days 1st Shift 3531 Lead/Chief Operator: Ron Derossett 7846 6 days per week Other Operators: Garv Kissick 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. 2/4/15 A - 3531 Ron Derossett Printed or Typed Name License Number Signature and Date

Description   Producted   Pr	PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTF	)					
Means of Achieving Four-Log Virus Inactivations   Fore-Copy   Fo		aily Data	for the N	lonth/Year	of:		January, 2015								
Type of Disinfectant Residual Maintained in Distribution System:   Free Chorine   Combined Chlorine (Chloramines)   Chlorine Dioxide						val: ▼ Free C	Chlorine [	Chlorine D	ioxide	┌ Ozone	Com	bined Chlori	ne (Chlora	mines)	
Type of Disinfectant Residual Maintained in Distribution System:   Cr Calculations															
CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*   CT Calculations   CT Calculati	L					**************************************	Free Chlo	orine 「	Combir	ned Chlorine	(Chloramine	es)	Chlorine	Dioxide	
Day Plant   Sufficid or Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by Valued by	Турс		T Test	1	T C	YT Calculations of			Four-Los	Virus Inac	tivation, if	Applicable	•	T	
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1	Month	"X")	Operation		Rate, gpd.		minutes	min/L	Water, C	if Applicable	mg-min/L	mW-sec/cm*	sec/cm*		Out of Operation
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5         X         240         34,800         1.0         0.8           6         X         240         32,500         2.2         1.1           7         X         240         18,800         0.9         0.7           8         X         240         18,800         0.9         0.7           9         X         240         56,200         0.9         0.7           10         X         240         39,600         0.6         0.7           111         240         39,600         0.9         0.9         0.7           12         X         240         21,800         0.9         0.9           13         X         240         21,300         1.0         0.7           14         X         240         33,700         1.1         0.9           15         X         240         33,000         1.2         0.9           17         X         240         32,300         1.1         0.9           17         X         240         32,300         1.1         0.9           19         X         240         31,700         1.1         0.9		X			-	- 0.7	· · · · · · · · · · · · · · · · · · ·				<b> </b>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
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8         X         240         18,800         0.9         0.7           9         X         240         35,200         0.9         0.7           10         X         240         39,600         0.04           11         240         39,600         0.9         0.07           12         X         240         21,800         0.9         0.7           13         X         240         21,300         1.0         0.7           14         X         24.0         33,700         1.1         0.9           15         X         24.0         30,300         1.3         0.9           16         X         24.0         32,300         1.1         0.9           18         240         32,300         1.1         0.9           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         0.7           22         X         24.0         39,600         0.9         0.7           23         X         24.0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.1</td> <td></td>														1.1	
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18         24.0         32,300         Image: Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the														0.9	
20   X   24.0   39,000   39,600   1.8	18														· · · · · · · · · · · · · · · · · · ·
21 X 24.0 39,600 1.8 1.7 22 X 24.0 22,000 0.9 0.9 0.7 23 X 24.0 25,000 0.8 0.8 0.0 0.6 25 24.0 28,900 0.8 0.8 0.8 0.0 0.6 27 X 24.0 39,200 0.8 0.8 0.8 0.0 0.6 27 X 24.0 39,200 0.8 0.8 0.8 0.0 0.6 27 X 24.0 39,200 0.8 0.8 0.8 0.8 0.0 0.5 27 X 24.0 39,200 0.8 0.8 0.8 0.8 0.8 0.8 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5									<u> </u>						
22 X 24.0 22,000 0.9 0.9 0.7  23 X 24.0 51,450 0.9 0.8 0.6  24 X 24.0 28,900 0.8 0.8 0.6  25 24.0 28,900 0.8 0.8 0.8 0.6 0.6  26 X 24.0 24,500 0.8 0.8 0.8 0.8 0.6 0.6  27 X 24.0 39,200 0.8 0.8 0.8 0.8 0.5 0.5															
23         X         24.0         51,450         0.9         0.7         0.7         0.7         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6         0.6 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>······································</td> <td></td> <td></td>													······································		
25 X 24.0 31,430 0.5 0.6 24 X 24.0 28,900 0.8 0.8 0.6 25 24.0 28,900 0.8 0.8 0.6 26 X 24.0 24,500 0.8 0.8 0.6 27 X 24.0 39,200 0.8 0.8 0.6 27 X 24.0 39,200 0.8 0.8 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6															
3.25     24.0     28.900                                                                                                                         .														0.6	
26     X     24.0     24.500     0.8       27     X     24.0     39.200     0.8		<del></del>			-								<u> </u>		
27 X 24.0 39,200 0.8 0.5		-x				0.8								0.6	
20 A 24.0 30,300 0.0	28		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	L														
31 X 24.0 36,400 1.2 1.0 Total		<u> </u>	24.0			1.2				<u> </u>				1.0 ]	

37,911

153,100

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Instr	-untions						
I. General Information		Year of: February	. 2015				
A. Public Water System		tion				PNYO 14 CE - No - No - London	3354687
PWS Name:	Raintree Harbor					PWS Identification Number:	3334087
PWS Type:	∠ Community	Non-Transient Non-Comn	nunity T	ransient Non-Com		Consecutive	fonth: 265
Number of Service Connec	tions at End of Month	: 118			110	tal Population Served at End of N	ionin. 203
PWS Owner:	Raintree Harbor Wate	erworks, Inc			la la		5
Contact Person:	Melisa Rotteveel						Compliance Manager Zip Code: 34652
Contact Person's Mailing A		4939 Cross Bayou Blvd			City: New Port		E-r
Contact Person's Telephone		866-753-8292			<u> </u>	ontact Person's Fax Number: 7	27.849.4219
Contact Person's E-Mail Ac		mrotteveel@uswatercorp	<u>.net</u>				
B. Water Treatment Pla						In the last of	866.753.8292
Plant Name:	Raintree Harbor WTI	*			In:	Plant Telephone Number:	
Plant Address:	Winterdale Dr & Sun		<b></b>		City: Leesburg	State: Florida	Zip Code: 34788
Type of Water Treatment by		Raw Ground Water	Purchased Fini				
Permitted Maximum Day C				130,000			044. 5 . 0
Plant Category (per subsect	ion 62-699.310(4), F./			T 2 3 631		t Class (per subsection 62-699.31	
Licensed Operators		Name		License Class	License Numb		s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett			A	3531	Utility Manager Days 1st Shi	rt.
Other Operators:	Gary Kissick			С	7846	6 days per week	
·							
		<u></u>					
ľ			,,,,,,,,				
1							The same and an arrange of the same and arrange of the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the sa
						]	
H.C. Although L. L.	VCI: CO						
II. Certification by Lead	/Cnier Operator		61 - 1 1/-1-1-	f ountou of the	water treatmen	t plant identified in part I of	f this report. I certify that the
I, the undersigned water	er treatment plant	operator licensed in Florida,	, am the lead/chie	operator of the	water iteatifier	i plant identified in part i of	this report. I certify that the
information provided i	in this report is tru	ie and accurate to the best of	my knowledge ar	nd belief. I certi	iry that all drink	ing water treatment chemic	als used at this plant conform to NSF
International Standard	60 or other applic	cable standards referenced in	subsection 62-55	55.320(3), F.A.C	. I also certify	that the following additiona	operations records for this plant
were prepared each da	y that a licensed o	perator staffed or visited thi	s plant during the	month indicated	d above: (1) red	cords of amounts of chemica	als used and chemical feed rates; and
(2) if applicable, appro	priate treatment p	process performance records.	. Furthermore, I a	igree to provide	these additiona	I operations records to the F	PWS owner so the PWS owner can
retain them together w	with copies of this	report, at a convenient locati	ion for at least ten	years.			
	) ~ .	1		-			
	10	3/9/12	Ron Derossett				A - 3531
C	-	7,00	Printed or Typ				License Number
Signature and Date			rimed of 1 yp	CO MAINE			And the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTP	)					
III. I	aily Data	for the N	Ionth/Year	of:		February, 2015	)							
			g Virus Inacti		/al: ▼ Free C	Chlorine [	Chlorine D	ioxide	Ozone	☐ Com	bîned Chlori	ne (Chlora	mines)	
1	traviolet R	_	-	r (Describe):		•			•	•		`	•	
<b>⊢</b>					ibution System:	Free Chk	orine [	Combin	ed Chlorine	(Chloramine	es)	Chlorine !	Dioxide	
Type	n Disinte	Tani Kesi	Juai Maiitai		Tr Calculations, or								1	<u> </u>
					. I Calculations, of	·····		rour-Log	vii da Diac	All Vacions, 11	LIV	Dose	1	İ
					i .	T Ci Care	ulations	T	T	T		T	1	
							Lowest CT		·					,
	1000					Disinfectant	Provided	100	1	ŀ				1 ·
1	Days Plant				Lowest Residual	Contact Time	Before or at					Minimum	Lowest Residual	
	Statfed or		Net Quantity		Disinfectant	(T) at C	First				Lowest	UV Dose	Disinfectant Concentration at	Emergency or Abnormal Operating
	Visited by		of Finished		Concentration (C)	Measurement	Customer			Minimum	Operating	Required,	Remote Point in	
Day of	Operator	Hours plant	5 Table 1 Table 1		Before or at First	Point During Peak Flow,	During Peak Flow, mg-	Temp of	pH of Water,	1	UV Dose,	mW-	Distribution	Involves Taking Water System Components
the	(Place	in Operation	Producted,	Peak Flow	Customer During Peak Flow, mg/L	minutes	min/L		if Applicable		mW-sec/cm2	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
Month	"X")	24.0	gal. 36,400	Rate, gpd	reak riow, mg/L	minutes		.,,	111					
2	х	24.0	27,500		1.1			<del> </del>					0.9	
$\frac{2}{3}$	X	24,0	32,400		1.0			<b> </b>					0,8	
4	X	24.0	26,400		1.0	<u> </u>		<u> </u>					0.7	
5	X	24.0	17,800		2.2								2.1	
6	Х	24.0	53,700		2.2								2,0	
7	Х	24.0	36,000		0.8								0,6	
8		24,0	36,000											
9	X	24.0	21,900		0.7								0.4	
10	Х	24.0	26,400		0.7								0,4	
11	X	24.0	34,600		1.0								0,7 0.7	
12	X	24.0	24,200		0.9								0.7	
13	X	24.0	55,600		0.9								0.7	w.
14 15	X	24.0 24.0	39,400		1.0								9.7	
16	$-\mathbf{x}$	24.0	39,400 30,000		0.9								0.7	
17	$\frac{\Lambda}{X}$	24.0	19,700	.,,,,,	0.8								0.5	· · · · · · · · · · · · · · · · · · ·
18	$\frac{x}{x}$	24.0	27,100		1.0								0,7	
19	X	24,0	26,900		1.8								1.8	
20	х	24.0	50,900		1.2								1.0	
21	х	24.0	38,600		0.7					-			0.4	
22		24,0	38,600											
23	Х	24.0	26,900		0.7								0.5	W. ALVINIA
24	X	24.0	26,600		0.7								0.4	
25	X	24.0	37,000		0.7								0.4 0.7	
26	X	24.0	20,700		0.9								0.7	
27	X	24.0	52,100		0.9								1.2	ON WILLIAM CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF
28	X	24.0	30,700		1.5								1.4	
29 30		24.0 24.0												
31		24.0												
Total		24.0	032 500	1	<u> </u>		L							

33,339

55,600

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Instructions. General Information for the Month/Year of: March, 2015 A. Public Water System (PWS) Information PWS Identification Number: 3354687 Raintree Harbor PWS Name: Transient Non-Community Consecutive PWS Type: ✓ Community Non-Transient Non-Community 118 Total Population Served at End of Month: 265 Number of Service Connections at End of Month: PWS Owner: Raintree Harbor Waterworks, Inc. Contact Person's Title: Compliance Manager Contact Person: Melisa Rotteveel New Port Rich State: Florida Zip Code: 34652 4939 Cross Bayou Blvd Contact Person's Mailing Address: Contact Person's Fax Number: 727.849.4219 Contact Person's Telephone Number: 866-753-8292 mrotteveel@uswatercorp.net Contact Person's E-Mail Address: B. Water Treatment Plant Information Raintree Harbor WTP Plant Telephone Number: 866.753.8292 Plant Name: City: Leesburg State: Florida Zip Code: 34788 Plant Address: Winterdale Dr & Sundance Dr Type of Water Treatment by Plant: ✓ Raw Ground Water 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.): Ш Plant Class (per subsection 62-699.310(4), F.A.C.): C Day(s) / Shift(s) Worked License Number Licensed Operators Name License Class Lead/Chief Operator: Ron Derossett 3531 Utility Manager Days 1st Shift Other Operators: Gary Kissick 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. 3/8/15 Ron Derossett A - 3531 Printed or Typed Name Signature and Date License Number

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	arbor WTP						
Ш	ailv Data	for the N	Aonth/Year	of:		March, 2015								
			g Virus Inacti		val: ▼ Free (	Chlorine	Chlorine D	ioxide (	Ozone	☐ Com!	oined Chlori	ne (Chlora	mines)	
	traviolet R			er (Describe)		•	• · · · · · · · · · · · · · · · · · · ·			,		•	,	
-					ribution System:	Free Chk	orine [	Combine	d Chlorine	(Chloramine	es)	Chlorine l	Dioxide	
Type	n Dishite	Clain Nesi	uuai waiiitai		CT Calculations, or						4			I .
					1 Calculations, or	CT Calc		1 oui-Log	VII US III UC	tivation, it	UV			
					r	C) Care	l	T		I	<u> </u>	7030		
							Lowest CT							
			ĺ			Disinfectant	Provided							
	Days Plant				Lowest Residual	Contact Time	Before or at	1.				Minimum	Lowest Residual Disinfectant	
	Staffed or		Net Quantity		Disinfectant Concentration (C)	(T) at C Measurement	First Customer				Lowest	UV Dose	Concentration at	Emergency or Abnormal Operating
Day of	Visited by Operator	Hours plant	of Finished Water		Before or at First	Point During	During Peak			Minimum	Operating	Required,	Remote Point in	
the	(Place	in	Producted,	Peak Flow	Customer During	Peak Flow,	Flow, mg-	Temp of [	H of Water,	CT Required,	UV Dose,	mW-	Distribution	Involves Taking Water System Components
Month	"X")	Operation	gal.	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, OC i	f Applicable	mg-min/L	mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
1		24.0	30,700											
2	Х	24,0	26,400		0.9	.,							0.7	
3	Х	24.0	29,300		0.8							······	0,6	
4	X	24.0	45,800	<u> </u>	1.2			<del>                                     </del>		*****			1.0 0.8	
5	X	24.0	18,800		1.0 1.0			<del>├</del> ───					0.8	
6 7	X	24.0 24.0	55,900 37,700		1.0			<del> </del>		······································			0.8	
8	Α	24.0	36,700		1.0			<del> </del>				<u></u>		
9	Х	24.0	32,400		0.9								0.6	
10	X	24.0	34,700		0.9						***************************************		0,6	
11	Х	24.0	36,900		0.9								0.7	
12	Х	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			ļ					1.0	
15 16	x	24.0	42,500 28,000		0.9			<del>  -</del>					0.6	
17	X	24.0 24.0	47,600		0.9			<del> </del>					0.5	
18	x	24.0	55,800		1.2								0.9	
19	$\frac{1}{x}$	24.0	40,900		1.0					***************************************			0.8	
20	х	24.0	49,000		0.9								0.7	
21	Х	24.0	53,900		0.9								0.7	
22		24.0	54,000					ļ						
23	X	24.0	15,700		1.0								0.8	
24 25	<u> </u>	24.0	51,800		0.9 1.1			-					0.7	
26	X X	24.0 24.0	42,200 40,100		0.9			-					0.7	
27	$\frac{\hat{x}}{x}$	24.0	37,700		1.1								0.7	
28	$\frac{x}{x}$	24.0	39,500		1.0								0.8	
29	<del></del>	24.0	39,500			· · · · · · · · · · · · · · · · · · ·								
30	х	24.0	40,700		0.8								0.6	
31	Х	24.0	40,600		0.9								0.6	
l'otal			1.229.000											

39,645

55,900

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Instructions.

See rages 4 for thisti							
I. General Information	of or the Month/	Year of: April, 2015					
A. Public Water Systen	n (PWS) Inform:	ation					
PWS Name:	Raintree Harbor					PWS Identification Number:	3354687
PWS Type:	✓ Community	Non-Transient Non-Communit	ty 🔲 T	ransient Non-Com	munity	Consecutive	
Number of Service Connec	tions at End of Mont	h: 118			Total	Population Served at End of Me	onth: 265
PWS Owner:	Raintree Harbor Wa	derworks, Inc		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Contact Person:	Melisa Rotteveel				Conta	ct Person's Title; Co	mpliance Manager
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd			City: New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone	Number:	866-753-8292			Conta	ct Person's Fax Number: 72	7.849.4219
Contact Person's E-Mail Ac	ddress:	mrotteveel@uswatercorp.net	ţ				
B. Water Treatment Pla	ant Information						
Plant Name:	Raintree Harbor WT	P				Plant Telephone Number:	866.753,8292
Plant Address:	Winterdale Dr & Su				City: Leesburg	State: Florida	Zip Code: 34788
Type of Water Treatment by	<del></del>	✓ Raw Ground Water	Purchased Fin	ished Water			
Permitted Maximum Day C				130,000			
Plant Category (per subsect	ion 62-699.310(4), F.					lass (per subsection 62-699.310	
Licensed Operators		Name	HETER TO SERVICE	License Class	License Number	Day(s	) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett			A	3531	Utility Manager Days 1st Shift	t
Other Operators:	Gary Kissick			С	7846	6 days per week	
			·····				
				<u> </u>	<u> </u>	<u> </u>	
I. Certification by Lead	LChief Operato						
		t operator licensed in Florida, am	the lead/ship	of aparator of the	Water treatment n	lant identified in part Laf	this report I wertify that the
							als used at this plant conform to NSF
-	•	· · · · · · · · · · · · · · · · · · ·	~		•		•
						<del></del>	l operations records for this plant
							Is used and chemical feed rates; and
	•	•		•	these additional o	perations records to the P	WS owner so the PWS owner can
retain them) together w	vith copies of this	report, at a convenient location	for at least te	n years.			
		1 ,					
15-5		Statis	Ron Derosset	t			A - 3531
Signature and Date			Printed or Ty	ped Name			License Number

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTP						
111.	aily Data	ı for the N	Ionth/Year	of:		April, 2015								
			g Virus Inacti		val: ▼ Free C		Chlorine Di	ovide	Ozone	Comb	oined Chloris	ne (Chlorar	mines)	
1	traviolet R	_	-	r (Describe):		,	Chorac Di	OAIGC	, Ozone	1 Come	MICO CHICKE	ic (cinola	narca)	
<b>-</b>				-	ibution System:	Free Chlo	orine [	Combin	ed Chlorine	(Chloramine	(s)	Chlorine I	Dioxide	
Type	n District	ctant Resid	Juai Maintat T								A		T	r i i i i i i i i i i i i i i i i i i i
ŀ				<u> </u>	T Calculations, or			rour-Log	virus mac	uvation, 11 /	UV	)osa		
						CT Calc	ulations	-			UYI	Jose		[ - 그 - 이 사이 [ ] 이 그 그 나도 맛나!
							Lowest CT	1					1	
1						Disinfectant	Provided							
	Days Plant				Lowest Residual	Contact Time	Before or at					Minimum	Lowest Residual	
1	Staffed or		Net Quantity		Disinfectant	(T) at C	First				Lowest	UV Dose	Disinfectant Concentration at	Emergency or Abnormal Operating
D	Visited by	vi	of Finished Water		Concentration (C) Before or at First	Measurement Point During	Customer During Peak		13.5%	Minimum	Operating	Required,	Remote Point in	Conditions, Repair or Maintenance Work that
Day of the	Operator (Place	Hours plant in	Producted.	Peak Flow	Customer During	Peak Flow	Flow, mg-	Temp of	pH of Water,	CT Required,	UV Dose,	mW-	Distribution	Involves Taking Water System Components
Month	"X")	Operation	gal	Rate, gpd.	Peak Flow, mg/L	minutes	min/L		if Applicable		mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
1	X	24.0	54,900		0.8								0.5	
2	Х	24.0	35,700		0,8								0,5	
3	Х	24.0	55,000		0.7						<u> </u>		0.4	
4	X	24.0	51,500		0.8								0.5	
5		24.0	51,500				<u> </u>							
6	X	24.0	51,700		0.7				<b>↓</b>				0.4 1.2	
7	X	24.0	50,600		1.4			<u> </u>			ļ		1.2	
8	X X	24.0 24.0	59,000 51,300		1.4			<del> </del>			<u> </u>		1.0	
10	×	24.0	58,100		1.3				<del>                                     </del>				1.0	
11	$\frac{\hat{x}}{x}$	24.0	45,400		1.3						<b></b>		1.0	
12		24.0	45,400											
13	Х	24.0	28,200		1.3								1.0	
. 14	Х	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						<b></b>		1.0 0.7	
17	X	24.0	54,900		1.0			<u> </u>	ļ				0.7	
18 19	Х	24.0	60,400		LL		ļ	<b></b>			<b></b>	<del> </del>	0.8	
20	-x	24.0 24.0	60,400 38,400		0.9			<del> </del>	<del></del>				0.7	
21	$\frac{\lambda}{x}$	24.0	54,200		0.9			<del> </del>					0,7	
22	X	24.0	67,100		0.9								0.7	
23	X	24.0	28,800		0.9								0.6	
24	Х	24,0	60,000		0.9						<u> </u>	ļ	0.6	
25	X	24.0	49,300		0.9						ļ		0.6	
26		24.0	49,300				ļ	<b> </b>			ļ	ļ	0.7	
27	<u>X</u>	24.0	21,900		1.0			<b></b>		<b></b>	<del> </del>		0.7	
28 29	<u>X</u>	24.0 24.0	40,000		1.0		<u> </u>	<b> </b>	<del> </del>				0.7	
30	X	24.0	48,800 49,000		1.0				<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	<b>†</b>	0.7	
31		24.0	49,000		1.0			<del> </del>	<b> </b>			<b>†</b>		
Total			1.454.200			I				A	·	A		

48,473

67,100

Avgerage Maximum

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



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:	nity Transient Non-Comr	nunity	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			·	ance Manager
Contact Person's Mailing Address: 4939 Cross Bayou Blvd		City: New Port Ric		Zip Code: 34652
Contact Person's Telephone Number: 866-753-8292		Conta	act Person's Fax Number: 727.849	9.4219
Contact Person's E-Mail Address: mrotteveel@uswatercorp.n	et			
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:	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.):			Class (per subsection 62-699.310(4), F	
Licensed Operators Name	License Class	License Number		hift(s) Worked
Lead/Chief Operator: Ron Derossett	A	3531	Utility Manager Days 1st Shift	
Other Operators: Gary Kissick	C	7846	6 days per week	
		······································		
		****		
I. Certification by Lead/Chief Operator				
I, the undersigned water treatment plant operator licensed in Florida, a	m the lead/chief operator of the	water treatment p	lant identified in part I of this	report. I certify that the
information provided in this report is true and accurate to the best of m	w knowledge and belief. I certi	fy that all drinking	water treatment chemicals us	sed at this plant conform to NSF
International Standard 60 or other applicable standards referenced in s	when the first for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	Lalso certify th	at the following additional one	erations records for this plant
international Standard 60 or other applicable standards referenced in s	dosection 02-333.320(3), 1 .A.C	labores (1) recor	de of amounts of chemicals us	ed and chemical feed rates: and
were prepared each day that a licensed operator staffed or visited this	plant during the month indicated	douve. (1) fecui	as of allounts of elemicals us	owner so the DWS owner can
(2) if applicable, appropriate treatment process performance records.		mese additional o	perations records to the r w 3	owner so the r w 5 owner can
retain them, together with copies of this report, at a convenient location	n for at least ten years.			
10 6/4/15	Ron Derossett			A - 3531
Signature and Date	Printed or Typed Name			License Number

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTP						
111. 12	aily Data	for the N	Ionth/Year	of:		May, 2015								
Means	of Achievi	ng Four-Lo	g Virus Inactiv	vation/Remov	/al: ▼ Free C	Chlorine [	Chlorine Di	oxide	☐ Ozone	☐ Comb	oined Chlori	ne (Chlora	nines)	
1	traviolet R			er (Describe):										
L.					ibution System:	✓ Free Chle	orine T	Combin	ed Chlorine	(Chloramine	ıs) 「	Chlorine l	Dioxide	
Type	חוופוע ני	Tan Kesii	Juai iviailitai	I Cu III Disti	T Calculations, or								1	
					. i Calculations, or		ulations	Cour Log	11.00	1 10 10 10 10 10 10 10 10 10 10 10 10 10	UV	Dose	1	
						C1 Caid	Tuadons	r -	r e		amento rate de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución d		1	
1	ļ.	100					Lowest CT							
	<b>l</b> .					Disinfectant	Provided							
	Days Plant				Lowest Residual	Contact Time	Before or at			77 (CV. (S)		Minimum	Lowest Residual Disinfectant	
	Staffed or		Net Quantity		Disinfectant	(T) at C	First				Lowest	UV Dose	Concentration at	Emergency or Abnormal Operating
	Visited by		of Finished		Concentration (C)	Measurement	Customer			Minimum	Operating	Required,	Remote Point in	Conditions; Repair or Maintenance Work that
Day of	Operator	Hours plant			Before or at First	Point During	During Peak	Temp of	nH of Water	CT Required,	UV Dose,	mW-	Distribution	Involves Taking Water System Components
the	(Place	in	Producted,	Peak Flow	Customer During	Peak Flow,	Flow, mg- min/L		if Applicable		mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
Month	"X")	Operation	gal.	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, C	it Application	11,6 11,20			0.7	
1	X	24.0	52,100		1.0								0.7	
2	X	24.0	51,500	<u> </u>	1.0		<del>                                     </del>	<del>                                     </del>						
3		24.0	51,500	<b>_</b>	1.0		<del>                                     </del>						0.8	
4	X	24.0	35,900	<u> </u>	0,9								0.6	
5	X	24.0	54,200 69,600	<u> </u>	0.9		<del> </del>						0.7	
6 7	X X	24,0 24,0	30,800	<u> </u>	1.0		1						0.8	
8			78,800		1.0		<u> </u>	<b> </b>				<u></u>	0.8	
- 8 - 9	X X	24.0 24.0	63,700		1.0		<u> </u>						0.8	
10		24.0	63,700		1.0.									
11	х	24.0	34,200	<b> </b>	0,9	······································	<b>-</b>		, ,				0.7	
12	X	24.0	60,100	<b>.</b>	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	Х	24.0	41,000		0.9								0.7	
19	Х	24.0	61,600		0.9		<u> </u>						0.7	
20	Х	24.0	51,800		0.8								0.5	
21	Х	24.0	33,100		1.1								<u> </u>	BWN - power outage
22	X	24.0	50,800		0.8		<u> </u>						0.5	Bwiv - power outage
23	X	24.0	55,000		1.0		L						0.0	
24		24.0	55,000										0.9	
25	X	24.0	19,800		1.1						-		0.9	
26	<u> </u>	24.0	64,000		1.1		<u> </u>						1	Rescinded
27	<u> </u>	24.0	74,200		0,8		<b> </b>						0.5	
28	X	24.0	38,600		0.8								0.6	——————————————————————————————————————
29	<u> </u>	24.0	65,700		0.8		ļ		····				0.6	
30	X	24.0	38,800		0.8		<del> </del>	ļ						
31	1	24.0	38,800				<u> </u>	L	L				I	
Total		1	1.632,300	1										

52,655

78,800

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See Pages 4 for Insti							
I. General Information	n for the Month/	Year of: June	e, 2015				
A. Public Water Systen	n (PWS) Informa	ation					
PWS Name:	Raintree Harbor					PWS Identification Number:	3354687
PWS Type:	✓ Community	Non-Transient Non-C	Community1	Fransient Non-Com	munity	Consecutive	
Number of Service Connec	tions at End of Month	h: 118			Total	Population Served at End of N	Month: 265
PWS Owner:	Raintree Harbor Wa	terworks, Inc					
Contact Person:	Melisa Rotteveel				Conta	ct Person's Title: (	Compliance Manager
Contact Person's Mailing A	\ddress:	4939 Cross Bayou Blvd			City: New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone	e Number:	866-753-8292			Conta	et Person's Fax Number: 7	727.849.4219
Contact Person's E-Mail A	ddress:	mrotteveel@uswatero	corp.net				
B. Water Treatment Pl	ant Information						
Plant Name:	Raintree Harbor WT	P				Plant Telephone Number:	866.753.8292
Plant Address:	Winterdale Dr & Sur	ndance Dr			City: Leesburg	State: Florida	Zip Code: 34788
Type of Water Treatment b	y Plant:	✓ Raw Ground Water	Purchased Fir	nished Water			
Permitted Maximum Day C	perating Capacity of	Plant, gallons per day:		130,000			
Plant Category (per subsect	tion 62-699.310(4), F.	.A.C.):	III			lass (per subsection 62-699.3	
Licensed Operators		Name		License Class	License Number	Day	(s) / Shift(s) Worked
Lead/Chief Operator:	Chief Operator: Ron Derossett			A	3531	Utility Manager Days 1st Sh	in
Other Operators:				C	7846	6 days per week	
					<u> </u>		
1.6 //6 // 3 1	1/01 1 60						
I. Certification by Lead				C Cal-		land interest in most I	Cabin non and I nowife that the
i, the undersigned wat	er treatment plant	operator licensed in Flo	orida, am the lead/chi	er operator or the	e water treatment p	nant identified in part i	of this report. I certify that the
information provided	in this report is tri	he and accurate to the be	st of my knowledge	and belief. I cert	ity that all drinking	g water treatment chemi	cals used at this plant conform to NSF
International Standard	60 or other appli	cable standards reference	ed in subsection 62-5	555.320(3), F.A.0	C. I also certify th	at the following addition	nal operations records for this plant
were prepared each da	y that a licensed of	operator staffed or visite	d this plant during th	e month indicate	d above: (1) recor	ds of amounts of chemic	cals used and chemical feed rates; and
(2) if applicable, appro	opriate treatment	process performance rec	ords. Furthermore, I	agree to provide	these additional c	perations records to the	PWS owner so the PWS owner can
		report, at a convenient l					
		-					
4	V(	7/7/15	Ron Derosse	tt			A - 3531
Signature and Date			Printed or Ty	/ped Name			License Number

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTF	)					
111.	Daily Data	for the N	Ionth/Year	of:		June, 2015								
			g Virus Inacti		<del></del>		Chlorine Di	ovida	C Ozone	Comb	oined Chlori	na (Chlara	ninas)	
1	traviolet R	_	_	er (Describe):		anorne <sub>1</sub>	Choine Di	Oxide	OZOIR	Coint	niica Chiori	ne (Cinoral	nuies)	
<b>}</b>						▼ Free Chlo	. •		ad Chlorina	(Chloramine	.e.\	Chlorine I	Niovido	
Type	of Disinte	ctant Resid	dual Maintai		7								Jioxide	
				(	CT Calculations, or			Four-Log	Virus Inac	tivation, if				
						CT Calc	ulations				UV	Dose		
							Lowest CT							
						Disinfectant	Provided							
	Days Plant				Lowest Residual	Contact Time	Before or at						Lowest Residual	
	Staffed or		Net Quantity	Į.	Disinfectant	(T) at C	First					Minimum	Disinfectant	
	Visited by		of Finished		Concentration (C)	Measurement	Customer				Lowest	UV Dose	Concentration at	Emergency or Abnormal Operating
Day of	Operator	Hours plant	1000 H		Before or at First	Point During	During Peak			Minimum	Operating UV Dose,	Required, mW-	Remote Point in	Conditions, Repair or Maintenance Work that
the	(Place	in	Producted,	Peak Flow	Customer During	Peak Flow,	Flow, mg-	16mb or	pH of Water, if Applicable	mg-min/L	mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	Distribution	Involves Taking Water System Components
Month 1	"X")	Operation	gal.	Rate, gpd.	Peak Flow, mg/L 0.8	minutes	min/L	water, C	ii Applicable	mg-mmvr	mw-sec/cm	Sec/cm	System, mg/L 0.5	Out of Operation
2	X	24.0 24.0	14,300 34,900		0.8		<u> </u>				<u> </u>	<b> </b>	0.3	
3	X	24.0	34,900		1.3		<u> </u>					<del> </del>	1.1	
á	x	24.0	25,800		1.0	<del></del>							0.7	
- 5	X	24.0	54,710		1.0		l						0.8	
6	Х	24.0	42,400		1.0				<u> </u>				0.8	
7		24.0	42,400											
8	Х	24.0	29,900		0.9								0.6	
9	Х	24,0	29,400		0.9								0.6	
10	X	24.0	38,200		0.8						<b></b>		0.5	
11.	X	24.0	15,500		1.0				<b> </b>		ļ	<u> </u>	0.8	
12 13	X	24.0 24.0	47,180 49,000		0.9 0.9								0.6	
14		24.0	49,000		U,9								0.0	
15	х	24.0	36,900		0.8			<del> </del>	-				0.5	
16	$\frac{x}{x}$	24.0	63,700		0.8								0.5	
17	х	24.0	56,000		0.7								0.5	
18,	Х	24.0	40,200		0.9								0.7	
19	Х	24,0	44,750		0.8								0,5	
20	X	24.0	51,200		1.0								0.6	
21		24.0	51,200		0.5				<u> </u>			ļ	0,5	
22 23	X	24.0 24.0	37,600		0.8			<b></b>					0,5	
24	X X	24.0	49,800 29,900		1.0					<u> </u>			0.8	
25	$\frac{\lambda}{x}$	24.0	26,000		0,8				<u> </u>		<b> </b>		0.5	
26	X	24.0	41,460		0,8						<u> </u>		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	Х	24.0	54,500		0.8								0.5	
31		24.0						<u> </u>	<u> </u>	<u> </u>	<u> </u>	1	<u> </u>	L
<b>Total</b>			1,186,300											

39,543

63,700

Avgerage

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



	4.							
See Pages 4 for Instr		(and 6) Into 2015						
I. General Information								
A. Public Water System	ı (PWS) Informat	tion				PWS Identification Number	er: 3354687	
PWS Name:	Raintree Harbor				munihe II	Consecutive		
PWS Type:	✓ Community	Non-Transient Non-Communi	tyIri	ansient Non-Comr		Population Served at End of	f Month: 265	
Number of Service Connec					Total	opulation betvee at the os		
PWS Owner:	Raintree Harbor Water	erworks, Inc			Conta	ct Person's Title:	Compliance Manager	
Contact Person:	Melisa Rotteveel				City: New Port Rich			34652
Contact Person's Mailing A		4939 Cross Bayou Blvd				ct Person's Fax Number:	727.849.4219	
Contact Person's Telephone		866-753-8292	4		100			
Contact Person's E-Mail Ac		mrotteveel@uswatercorp.ne	<u> </u>					
B. Water Treatment Pla						Plant Telephone Number:	866.753.8293	2
Plant Name:	Raintree Harbor WTI	**************************************			City: Leesburg	State: Florida	Zip Code:	34788
Plant Address:	Winterdale Dr & Sun	Raw Ground Water	Purchased Finis	thed Water	10.1.	.1		
Type of Water Treatment by	y Plant:			130,000				
Permitted Maximum Day C	perating Capacity of I	A C.): III		150,000	Plant C	lass (per subsection 62-699.	.310(4), F.A.C.): C	
Plant Category (per subsect	ion 62-699.310(4), F./	A.C.): III	Mar Arriva	License Class	License Number		ay(s) / Shift(s) Worked	
Licensed Operators		Naue		A	3531	Utility Manager Days 1st S	Shift	
Lead/Chief Operator:				C	7846	6 days per week		
Other Operators:	Gary Kissick			Ò				
	<u> </u>							
	<u> </u>							
	<u> </u>							
II. Certification by Lead	I/Chief Operator	•					* C/1 :	11 4. 41
		ton licensed in Florida or	n the lead/chief	f operator of the	water treatment p	lant identified in part I	or this report. I certify	inat the
	the first of the same and the same	us and accumpts to the host of m	u knowledge ar	ad belief I cert	ity that all orinkin	g water treatment chen	ilicais uscu at titis piant c	OHIOTHI TO I VOL
r 104 1 . 1	مناهم وماهم والمام	antile standards referenced in si	ibsection 67-55	5 370031 F A C	I also certily in	at the following addition	onai operanons records n	or and preser
	414 - 11	manator staffed or vicited this n	lant during the	month indicated	a above: (1) recor	as of amounts of chem	Hears asea and enterment	rood rates, and
(2) if applicable appro	anrioto treatment t	process performance records. F	ourthermore, La	agree to provide	these additional of	perations records to th	ne PWS owner so the PW	S owner can
(2) if applicable, applicable	opriate treatment	report, at a convenient location	for at least ten	vears.		-		
retain them, together v	vitn copies of this	report, at a convenient location	101 at loast ton	, youru.				
	1976	8/1-/12	Ron Derossett				A - 3531	
	· · · · · · · · · · · · · · · · · · ·	0/0/10	Printed or Typ	ed Name			License Num	iber
Signature and Date			i interest i yp					

PWS I	dentificaito	n Number:		3354687		Plant Name:	Raintree Ha	rbor WTI	>					
	aily Data	for the N	Ionth/Year	of:	Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Sa	July, 2015								
			g Virus Inacti		val: ▼ Free C	Chlorine [	Chlorine D	ioxide	Ozone	[ Com	bined Chlori	ne (Chlora	mines)	
	traviolet R			er (Describe):		,								
_					ibution System:	₩ Free Chle	orine T	Combin	ned Chlorine	(Chloramine	es)	Chlorine l	Dioxide	
Type	n Disinici	Clain Nesn	T Tallitai		T Calculations, or							<b>K</b>		
l				2004,245.00	:1 Calculations, of		ulations	1 001 130			UV.	)ose	1	[인터비 그 그리고 등급했다.]
			Control of the second	Price of the Price		CI Calc	Juliacions	T .	1 000000		Pathern Co.		1	
							Lowest CT							
				dellare e		Disinfectant	Provided			a Chairn			Lowest Residual	
	Days Plant				Lowest Residual Disinfectant	Contact Time (T) at C	Before or at First					Minimum	Disinfectant	
	Staffed or Visited by		Net Quantity of Finished	Declar (Capital Age)	Concentration (C)	Measurement	Customer				Lowest	UV Dose	Concentration at	Emergency or Abnormal Operating
Day of		Hours plant	La part to describe the state of the		Before or at First	Point During	During Peak	F. 349		Minimum	Operating	Required,	Remote Point in	Conditions; Repair or Maintenance Work that
the	(Place	in	Producted,	Peak Flow	Customer During	Peak Flow,	Flow, mg-	Temp of	pH of Water,	CT Required,		mW-	Distribution	Involves Taking Water System Components
Month	"X")	Operation	gal,	Rate, gpd.	Peak Flow, mg/L	minutes	min/L	Water, OC	if Applicable	mg-min/L	mW-sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
1	Х	24.0	43,620		0.8			<u> </u>					0.5	
2	Х	24.0	16,760		0.7			ļ	<b></b>				0.6	
3	X	24.0	61,330		0.7			ļ	<b></b>				0.6	
4	X	24.0	32,600	ļ	0.9		<u> </u>	<b> </b>	<u> </u>				0.0	
5 6	х	24.0 24.0	32,600 13,300		0.8		<del> </del>	<del> </del>	<b></b>				0.5	
7	X	24.0	43,000		0.7								0.4	
8	X	24.0	64,300		0.7			1					0.4	
9	X	24.0	38,300		0.8								0,5	
10	Х	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	· · · · · · · · · · · · · · · · · · ·		<u> </u>					0.3	
14	X	24.0	46,300		1.5			ļ	<u> </u>			·····	1.6	
15 16	X	24.0 24.0	46,700 20,000		1.1			<b></b>	<u> </u>				0.8	
17	$\frac{\hat{x}}{x}$	24.0	32,600		1.7								1.5	
18	X	24.0	49,700		1,4								1.0	
19	<del>- 1</del>	24.0	49,700									····		
20	х	24.0	18,900		0.1								0.7	
21	Х	24.0	30,100		1.8								1.6	
22	X	24.0	35,200		2.2							u <del></del>	2.0 1.8	
23	X	24.0	19,800		2.0								1.8	
24 25	X	24.0 24.0	17,000 19,000		1.9								0.9	
26		24.0	19,000		1.0					.,,			3.2	
27	х	24.0	9,800		1.1								0.8	
28	$\frac{x}{x}$	24.0	21,400		1.0		<u></u>						. 0.7	***************************************
29	X	24.0	23,000		1.1								0.8	
30	х	24.0	16,000		1.0								0.8	
31	х	24.0	16,510		1.5								1.3	
Total			1.022.220											

33,330

70,800

Avgerage

<sup>\*</sup> 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: Page:

F-1 1 of 1

Preparer:

W T Rendell

Explanation: Provide a schedule of gallons of water pumped, sold and unaccounted for each month of the tes 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.

		(1)	(2)	(3)	(4)	(5)	(6)
Line No.	Month	Gallons Pumped	Gallons Purchased	Gallons Sold	Other Uses	Unaccounted For Water (1)+(2)-(3)-(4)	% Unaccounted For Water
4	A 4.4	4 6 4 6 6 6 6	_			( ) ( - ) ( - ) ( - )	
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 13	Jul-15	1,032,200	0	1,413,000	73,644	(454,444)	-44.0%
14	TOTAL	15,254,470	0	13,148,791	603,159	1,502,520	9.8%



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,

Gloria Lewis, Director

Blova Bendenus

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

#### **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

Βv

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.
- 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 January - June Report Due Date

July 31 January 31.

July - December

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 15<sup>th</sup> 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 15<sup>th</sup> 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.

- 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@sjrwmd.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 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.

- 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 <a href="www.sirwmd.com">www.sirwmd.com</a>. 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).

- 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.

## **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.

Alone pendenis

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
Root 335-4687

Loss of Power
O poi

Enrire 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

PWS-ID No.

335-4687

TIME: 10:45 am

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.

#### MAY/22/2015/FRI 11:00 AM

FAX(TX)

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DATE: May 22, 2015

PAGES: 3

CO: FDEP - Central

TO: Dan Shideler (Lake Co)

FAX#: 850-412-0482

FROM: <u>DIANE KIBITLEWSKI (727) 848-8292 EXT. #244</u>

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

SYSTEM: Raintree Harbor, PWS# 335-4687

RE: Boil Water Notice (BWN)

Thank you,

Diane M Kibitlewski

## MAY/22/2015/FRI 11:01 AM

FAX(TX)

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001	MAY/22	11:00AM	13522536133	0:00:43	3	MEMORY OK SG	0984



DATE: May 22, 2015

PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX#: 352-253-6133

FROM: <u>DIANE KIBITLEWSKI</u> (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 True Harbor
ROS# 335-4487

LOSS of POLLER
O poi

Entire System 110-Connidions

# 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 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

#### **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 352.395.6699 • 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 • 850.219.6274 • Fax 850.219.6275 • E811095

## A1503506

Report N	Advanced Environmental La					Analysis Dal Sample Acc Sample Pres Disinfectant	e & Time: ceptance Crite servation: 🖸 C Check: 🗖 Not	eria. In Ice D Not On Ice		
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	tress: SUNDAYCE						沙耳			
	PWS Owner's Phone #:			F	av #.	72 > 849	94219			
Collecto	" GAMY Kissick							70915		
Type of :  Common Limite  Reason	Supply: (check only one) nunity Water System	rivate Well	Swimn	ning Pool	Other	.*	mmunity Wa		7 w # 0	and the second
Clear	oution Routine Distribution Repeat ance Replacement (also check type	of sample he	ggered or	assessment	U ∐ Ha il Water i	w (iriggered	or assessm	ent) additional L	J Well Surve	ťΥ
Sample	Collection Date: 5-25-15 +	5-26	o-15	—		CN#: AD-D045		ve 01/95, Revised 09/19	/2012	<del></del>
	To be completed by a	allactor of said	ople.				(10)	se sompletetriby lab	8 389	
Sample #	Sample Point (Location or Specific Address)	Sample Collection	Sample Type <sup>1</sup>	Disin- fectant	pH	Analysis M	ethod(s)*	SMAZZZ	3	
	5-25-2015	Time		Residual (mg/L)	111111111111111111111111111111111111111	Non- Coliform	Total Coliform	Fecal, E. coll, Enterococci, or Collphage <sup>3</sup>	Data Qualifier*	Lab Sample
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#	(Location or Specific Address)	Collection	Type	lectant	Pri		milalyala W	00,000(0)	5MG229	5	
	5-25-2015	Time		Residual (mg/L)			Non- Coliform	Total Coliform	Fecal, E. coll, Enterococci, or Collphage <sup>3</sup>	Data Qualifler <sup>4</sup>	Lab Sample
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	5-26-2015										
0-3	36205 SUNDANCE DR	0815	72	1.0				А			03
0-4	36930 LAKE YAle Dr.	0825	$\mathcal{P}$	0.9				A			04
	of disinfortant residuals for distribution rounds.  Free chloring or total chlorine (circle one).	itine & repeat			U	nles	s otherwise	e noted, all te	ests are preformed	d in accordar	nce with
	ctant Residual Analysis Method:  D Colorimetric				Date			·	e results relate on of positive results:	•	'
Person	performing disinfectant analysis is (Check ertilled operator (# <u>278 16</u>	one of below	<b>)</b> :		Date	Rep	oort Issued:		/ lab of positive resu	its:	
□Sup	pervised by certified operator (#	)	I		Lat	Sic	mature: /	Matt	Kilh		
1	thorized representative of supplier of water				Titl	e: <u>/</u>	analys	<del>+</del>	Kell		
UL 5	NAME AND MAILING ADDRESS ON TO RECTIVE REPORT! WATER SCUTCES				0.0	Satis	actory	tion informatio		DEP/DOH (	JSE ONLY
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ATTI	v. Region 6				1			EP/DOH: g Official:			

Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repent/Clieck, R = Raw, N = Butry Point to Distribution, P = Plant

- (routine compliance), C = Repent/Clieck, R = Raw, N = Butry Point to Distribution, P = Mant Trp, 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 oun-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the nurrage.

  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:

Received By: Matt, Hosly

MAY/27/2015/WED 02:22 PM

FAX(TX)

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001 MAY/27 02:21 PM 18504120482	FILE
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: <u>DIANE KIBITLEWSKI (727) 848-8292 EXT. #244</u>

\*\*\*\* 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

MAY/27/2015/WED 02:23 PM

FAX(TX)

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						L	THE OK SG	



DATE: May 27, 2015

PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: <u>DIANE KIBITLEWSKI</u> (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 Tue Harbor Pros#335-4687 Los power Entire Deptem 110-Connections

# U.S. Water Services Comporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: 8/4/2015

## 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

## INCIDENT REPORT

Report can be submitted to José de Pedro by email at <u>Jose.dePedro@dep.state.fl.us</u> 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: □ Date: 08/06/15 Time: 6:00 pm Person Contacted: drinking water section DEP □ Date: 08/06/15 Time: 6:00 pm Person Contacted: drinking water section Health Dept. Date: \_\_\_\_ Person Contacted: \_\_\_\_ Other 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: \_\_\_\_\_

#### AUG/06/2015/THU 05:04 PM

FAX(TX)

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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, Meliza Rattereel



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 Rolleveel

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

#### AUG/06/2015/THU 05:00 PM

FAX(TX)

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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 Rattercel



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 Rolleveel

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

# Rain Tue Harbor Pws # 335-4687



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: 8/10/0015

## RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

"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 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

## **DRINKING WATER MICROBIAL SAMPLE COLLECTION**

& LABORATORY REPORTING FORMAT

| 6681 Southpoint Pkwy. - Jacksonville, FL 32216 - 904.363.9350 - Fax 904.363.9354 - E82574 |
| 4865 SW 41st Bhvd - Gainesville, Fl 32608 - 352.397.2349 - Fax 352.395.6639 - E82001 |
| 10200 USA Today Way - Miramar, FL 33025 - 954.869.2288 - Fax 954.869.2281 - E82535 |
| 9810 Princess Palm Ave. - Tampa, FL 33619 - 813.630.9616 - Fax 813.630.4327 - E84589 |
| 528 S. Northlake Bivd., Ste. 1016 - Altamonte Springs, FL 32701- 407.937.1594 - E53078 |
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	": GANYKISSICL	<u> </u>			Collector's	Phone #:	9042	370919		
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(routine co	ic sample type for each sample collected. Sample impliance), C = Repeat/Check, R = Raw, N = Ent	type codes are: D = Distril ry Point to Distribution, P	nition = Plant	Relina	uish By: _					
2. Lab certif	pecial (clearance, etc.). cation number for the listed method is included at	top with the laboratory ad	dress.	. 100110	•		· · · · · · · · · · · · · · · · · · ·			
4. Defined is	cle appropriate selection. n Florida Administrative Code Rule 62-160, Table				Date: _	040 II	Abo il.	Time:		
and inclu	for community & non-transient non-community a ting 4,900. Do not include raw or plant samples in	the average.	•	Recei	ved By:	yreatt	· HOTE	1		
Results Key:	A = Coliforms are absent; P = Coliforms are presents to count (62-550.730 Reporting Formst.	ent; C = confluent growth;	TNTC		Date:	8-7-	15	Time: 113	0	



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 Rolleveel

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

FAX : 7278487701 TEL : SER.# : 000L8J461198

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/10 07:26 13522536133 00:01:06 03 OK STANDARD ECM



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



Stello

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 Rolleveel

#### TRANSMISSION VERIFICATION REPORT

TIME NAME

: 08/10/2015 07:25 : US WATER SERVICES : 7278487701

FAX : 7278487701 TEL : SER.# : 000L8J461138

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/10 07:24 18504120482 00:01:10 ð3 OK STANDARD



DATE: August 10, 2015

PAGES:

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



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 Bayon 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

PWS-ID No.

335-4687

TIME: 12:30 pm

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:

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



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date:

September 01, 2015

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Department Of Health Phone:

NA

Fax: 352-253-6133

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## SEP/01/2015/TUE 01:34 PM

FAX(TX)

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DATE: September 01, 2015

PAGES: 3

CO: FDEP - Central

TO: Nicole Belian (Lake Co)

FAX#: 850-412-0482

FROM: <u>DIANE KIBITLEWSKI (727) 848-8292 EXT. #244</u>

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

SYSTEM: Raintree Harbor, PWS# 335-4687

RE: Boil Water Notice (BWN)

Thank you,

Diane M Kibitlewski

SEP/01/2015/TUE 01:35 PM

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DATE: September 1, 2015 PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: <u>DIANE KIBITLEWSKI</u> (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 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

### DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

& LABORA I OHY HEPOH FING FUHWA I

6681 Southpoint Pkwy. Jacksonville, FL 32216 • 904.363.9350 • Fax 804.363.9354 • E82574

14965 SW 41st Blvd • Gainesville, Fl 32608 • 352.377.2349 • Fax 352.495.6639 • E82001

10200 USA Today Way • Miramar, FL 33025 • 954.889.2286 • Fax 954.889.2281 • E82535

6610 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



A								9/3/15	605		
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## DRINKING WATER MICROBIAL SAMPLE COLLECTION

& LABORATORY REPORTING FORMAT

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## A1506360

	Advanced Environmental Laboratories, Inc.
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	Advanced Environmental				ļ	Analysis D Sample Ad Sample Pro Disinfectan	ate & Time: cceptance Cri eservation: 2 t Check: 1	: 9 a   √ 9-2-  5 teria: On ice □ Not On ic at Detected □ let the following NEL				
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4.00000	or: STAY Kis Supply: (check only one)	s:cu			Collector's	s Phone #:	<u>904</u>	237 0919	7	<del></del>		
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□ Emp	ervised by certified operator (#	P or DOH			PIDIL							
☐ Auth	orized representative of supplier of water				Lab Signature: Quandora Official							
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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	G 3	1153



DATE: September 04, 2015 PAGES: 4

CO: FDEP - Central

TO: Nicole Belian (Lake Co)

FAX #: 850-412-0482

FROM: <u>DIANE KIBITLEWSKI (727) 848-8292 EXT. #244</u>

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

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

Thank you, Diane M Kibitlewski

## SEP/04/2015/FRI 04:17 PM

FAX(TX)

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DATE: September 4, 2015

PAGES: 4

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: <u>DIANE KIBITLEWSKI</u> (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