

FLORIDA UTILITY SERVICES 1, LLC
3336 GRAND BLVD. SUITE 102
HOLIDAY, FL. 34690
863-904-5574

December 14, 2017

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

RECEIVED-FPSC
2017 DEC 19 AM 8:16
COMMISSION
CLERK

RE: Application for authority to transfer water and wastewater certificates of authorization to another utility. Docket # 20170220-WS

Dear Commission Clerk:

Enclosed please the company response and requested paperwork to staff deficiency letter of December 11, 2017.

On behalf of the utility,



Mike Smallridge.

1. **Net Book Value.** Rule 25-30.037(2)(o), Florida Administrative Code (F.A.C.), requires a proposed net book value of the system as of the date of the proposed transfer. Although the application references an Exhibit 16, this exhibit was not provided. Please provide a proposed net book value for the system as of the date of the proposed transfer.

Company Response- Please see enclosed.

2. **Condition of the System.** Rule 25-30.037(2)(q), F.A.C., requires that, if the system is in need of repair or improvement, the applicant provide the approximate cost to complete the repairs or improvements. Please provide a schedule showing the estimated costs for the repairs and replacements described in Exhibit 9 of the application.

Company Response- Please see enclosed.

3. **Permits.** Rule 25-30.037(2)(r)1., F.A.C., requires that the applicant a copy of the Utility's current permits from the DEP and the water management district. Please provide a copy of the Utility's water management district permit.

Company Response- Please see enclosed.

4. **DEP Reports.** Rule 25-30.037(2)(r)2., F.A.C., requires that the applicant provide a copy of the most recent DEP and/or county health department sanitary survey, compliance inspection report, and secondary standards drinking water report. Please provide the most recent wastewater system compliance inspection report and secondary standards drinking water report.

Company Response- Please see enclosed.

5. **Tariff.** Rule 25-30.037(2)(u), F.A.C., requires that the applicant provide tariff sheets reflecting any changes resulting from the transfer. Please provide water and wastewater tariff sheets reflecting any changes resulting from the transfer.

Company Response- Please see enclosed.

6. **Economies of Scale.** Rule 25-30.037(2)(v), F.A.C., requires that, if the buyer owns other water or wastewater utilities that are regulated by the Commission, provide a schedule reflecting any economies of scale that are anticipated to be achieved within the next three years and the effect on rates for existing customers served by both the Utility being purchased and the buyer's other utilities. Please provide a schedule reflecting any economies of scale that are anticipated to be achieved within the next three years and the effect on rates for existing customers served by both the Utility being purchased and the buyer's other utilities.

Company Response- Lake Yale would consume around 15% of the common costs which include billing services ,accounting ,customer service operations and maintenance and management. There is no way to anticipate what rates the commission may or may not approve in the next three years. Enclosed is a spreadsheet reflecting Lake Yale's share of the total company expenses.

7. **Notice of Application.** Rule 25-30.030(4), F.A.C., requires that the notice of application be provided to the Office of Commission Clerk, for Commission staff approval, prior to distribution. Please provide a draft notice for staff review.

Company Response- Please see enclosed.

On behalf of the utility,



Mike Smallridge

Description	Water System		
	Dec-16	6-Months (b)	Jun-17
PIS	\$335,567	\$2,680	\$338,247
AD	(\$229,371)	(\$6,853)	(\$236,224)
CIAC	(\$52,004)	\$0	(\$52,004)
AA CIAC	\$32,988	\$1,561	\$34,549
Net Water RB (a)	\$87,180	(\$2,612)	\$84,568
Description	Wastewater System		
	Dec-16	6-Months (b)	Jun-17
PIS	\$305,135	\$1,072	\$306,207
AD	(\$259,726)	(\$2,828)	(\$262,554)
CIAC	(\$42,434)	\$0	(\$42,434)
AA CIAC	\$27,403	\$1,489	\$28,892
Net W/Water RB (a)	\$30,378	(\$267)	\$30,111
Estimated Net Book Value	\$117,558	(\$2,879)	\$114,679

(a) - Estimate based on 2016 AR balances and 2017 Jan-Jun G/L activity.

(b) - AD & AA of CIAC accruals equals 1/2 of amount in 2016 AR.

Condition of the system and estimated costs.

Project	estimated cost	Total Cost
1. Replace flow meters at wells.	\$ 1,200 each x 3 wells=	\$3,600
2. Replace existing well plumbing	\$ 800=	\$ 800
3. Customer meters(over 4 years)	\$49.50/meter X 400	\$19,800
4. New bar screen	\$ 2,900	\$ 2, 900
5. New Fencing- initial estimates not including labor		\$ 6,000
6. Replacing WW plant diffusers (\$200 each x4)		\$800
<hr/>		
Total		\$ 33,900



St. Johns River Water Management District

Ann B. Shortelle, Ph.D., Executive Director

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

April 29, 2016

Lake Yale Treatment Assoc., Inc.
38141 Maywood Bay Dr
Leesburg, FL 34788-8134

SUBJECT: Consumptive Use Permit Number 2535-4
Lake Yale Estates/Sandpiper Mobile Home Manor

Dear Sir/Madam:

Enclosed is your permit authorized by the St. Johns River Water Management District on April 29, 2016.

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.

Also, be advised that the District will not publish a notice in the newspaper advising the public that it has issued this permit. Enclosed is information on publishing notice of the permit. If you do not publish a newspaper notice to close the point of entry, the time to challenge the issuance of your permit will not expire.

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. Where possible, please submit all information required to comply with permit conditions, electronically, at floridaswater.com/permitting via the District's e-Permitting portal. If you have any questions concerning the conditions of your permit, please contact Michael McGovern in the Maitland Service Center at (407) 659-4855.

Sincerely,

Margaret Daniels, Office Director
Office of Business and Administrative Services

Agent: Thomas Felton
General Utilities Corp
PO Box 491221
Leesburg, FL 34749-1221

GOVERNING BOARD

John A. Miklos, CHAIRMAN
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Ron Howse
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ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

PERMIT NO: 2535-4

DATE ISSUED: April 29, 2016

PROJECT NAME: Lake Yale Estates/Sandpiper Mobile Home Manor

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached permit conditions, the use of 0.045 million gallons per day (mgd) of groundwater for public supply (household, common area irrigation, water utility, unaccounted for type uses).

LOCATION:

Site: Lake Yale Treatment
Lake County

SECTION(S):
24

TOWNSHIP(S):
18S

RANGE(S):
25E

ISSUED TO:

Lake Yale Treatment Assoc., Inc.
38141 Maywood Bay Dr
Leesburg, FL 34788-8134

The 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 plans and specifications attached thereto, is by reference made a part hereof.

This permit does not convey to the permittee any property rights nor any rights or 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.

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 April 29, 2016

AUTHORIZED BY: St. Johns River Water Management District
Division of Regulatory Services

By: 

Richard Burklew
Bureau Chief

"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 2535-4
Lake Yale Estates/Sandpiper Mobile Home Manor
DATE ISSUED April 29, 2016

1. With advance notice to the permittee, District staff with proper identification shall have permission to enter, inspect, observe, collect samples, and take measurements of permitted facilities to determine compliance with the permit conditions and permitted plans and specifications. The permittee shall either accompany District staff onto the property or make provision for access onto the property.
2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Chapter 373, F.S. In the event of a declared water shortage, the permittee must adhere to the water shortage restrictions, as specified by the District. The permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order.
3. Prior to the construction, modification or abandonment of a well, the permittee must obtain a water well permit from the St. Johns River Water Management District or the appropriate local government pursuant to Chapter 40C-3, F.A.C. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification, or abandonment is other than that specified and described on the consumptive use permit application form.
4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
5. The permittee's consumptive use of water as authorized by this permit shall not interfere with legal uses of water existing at the time of permit application. If interference occurs, the District shall revoke the permit, in whole or in part, to curtail or abate the interference, unless the interference associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
6. The permittee's consumptive use of water as authorized by this permit shall not have significant adverse hydrologic impacts to off-site land uses existing at the time of permit application. If significant adverse hydrologic impacts occur, the District shall revoke the permit, in whole or in part, to curtail or abate the adverse impacts, unless the impacts associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.
7. The permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and/or related facilities from which the permitted consumptive use is made. Where permittee's control of the land subject to the permit was demonstrated through a lease, the permittee must either submit documentation showing that it continues to have legal control or transfer control of the permitted system/project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40C-1.612, F.A.C. Alternatively, the permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
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 Rule 40C-2.401, F.A.C. The permittee shall notify the District in the event that a replacement tag is needed.

9. The permittee's consumptive use of water as authorized by this permit shall not significantly and adversely impact wetlands, lakes, rivers, or springs. If 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 associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.
10. The permittee's consumptive use of water as authorized by this permit shall not reduce a flow or level below any minimum flow or level established by the District or the Department of Environmental Protection pursuant to Section 373.042 and 373.0421, F.S. If the permittee's use of water causes or contributes to such a reduction, then the District shall revoke the permit, in whole or in part, unless the permittee implements all provisions applicable to the permittee's use in a District-approved recovery or prevention strategy.
11. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to significant saline water intrusion. If significant saline water intrusion occurs, the District shall revoke the permit, in whole or in part, to curtail or abate the saline water intrusion, unless the saline water intrusion associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
12. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to flood damage. If the permittee's consumptive use causes or contributes to flood damage, the District shall revoke the permit, in whole or in part, to curtail or abate the flood damage, unless the flood damage associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
13. All consumptive uses authorized by this permit shall be implemented as conditioned by this permit, including any documents incorporated by reference in a permit condition. The District may revoke this permit, in whole or in part, or take enforcement action, pursuant to Section 373.136 or 373.243, F.S., unless a permit modification has been obtained to address the noncompliance. The permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.
14. This permit does not convey to the permittee any property rights or privileges other than those specified herein, nor relieve the permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
15. A permittee may seek modification of any term of an unexpired permit. The permittee is advised that Section 373.239, F.S., and Rule 40C-2.331, F.A.C., are applicable to permit modifications.
16. All irrigation shall be in conformity with the requirements set forth in subsection 40C-2.042(2), F.A.C.
17. All submittals made to demonstrate compliance with this permit must include the CUP number 20-069-2535-4 plainly labeled on the submittals.
18. This permit will expire on April 29, 2036.
19. Maximum annual groundwater withdrawals from the upper Floridan aquifer for public supply type use (household, common area irrigation, water utility and unaccounted for) must not exceed 16.37 million gallons.
20. The permittee shall maintain monthly records of water use, by source, for the permitted project and shall provide the records to the District upon request. The records must be maintained for the life of the permit.

21. By January 31 each year, the permittee shall submit a completed Annual Statement of Continuing Use form to the District. The preferred method of submittal is floridaswater.com/permitting.
22. The permittee shall meter all service connections.
23. Prior to use, all proposed wells must be equipped with totalizing flow meters. All flow meters must measure within +/- 5% of actual flow, be verifiable and be installed according to the manufacturer's specifications.
24. The permittee must maintain all flowmeters and alternative methods for measuring flow. 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.
25. The permittee must have all flow meters checked for accuracy at least once every 10 years, specifically before May 4, 2026, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. Flow Meter Accuracy Report Form (EN-51) must be submitted to the District within 10 days of the inspection/calibration.
26. The permittee shall use the lowest quality water source, such as reclaimed water, surface/storm water, or alternative water supply, to supply the needs of the project when deemed feasible pursuant to District rules and applicable state law.
27. The permittee must implement the Water Conservation Plan submitted to the District on April 16, 2016, in accordance with the schedule contained therein.

Notice Of Rights

1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwmd.com, within twenty-six (26) days of the District depositing the 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 the 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. 4 below.
2. Please be advised that if you wish to dispute this District decision, mediation may be available and that choosing mediation does not affect your right to an administrative hearing. If you wish to request mediation, you must do so in a timely-filed petition. If all parties, including the District, agree to the details of the mediation procedure, in writing, within 10 days after the time period stated in the announcement for election of an administrative remedy under Sections 120.569 and 120.57, Florida Statutes, the time limitations imposed by Sections 120.569 and 120.57, Florida Statutes, shall be tolled to allow mediation of the disputed District decision. The mediation must be concluded within 60 days of the date of the parties' written agreement, or such other timeframe agreed to by the parties in writing. Any mediation agreement must include provisions for selecting a mediator, a statement that each party shall be responsible for paying its pro-rata share of the costs and fees associated with mediation, and the mediating parties' understanding regarding the confidentiality of discussions and documents introduced during mediation. If mediation results in settlement of the administrative dispute, the District will enter a final order consistent with the settlement agreement. If mediation terminates without settlement of the dispute, the District will notify all the parties in writing that the administrative hearing process under Sections 120.569 and 120.57, Florida Statutes, is resumed. Even if a party chooses not to engage in formal mediation, or if formal mediation does not result in a settlement agreement, the District will remain willing to engage in informal settlement discussions.
3. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.

Notice Of Rights

4. 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 during the District's regular business hours. The District's regular business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8:00 a.m. on the District's next regular 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 floridaswater.com. These conditions include, but are not limited to, the petition being in the form of a PDF or TIFF 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.
5. Failure to file a petition for an administrative hearing within the requisite timeframe shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, Florida Administrative Code).
6. 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.
7. 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.
8. A District action is considered rendered, as referred to in paragraph no. 7 above, after it is signed on behalf of the District and filed by the District Clerk.
9. Failure to observe the relevant timeframes for filing a petition for judicial review as described in paragraph no. 7 above will result in waiver of that right to review.

Notice Of Rights

Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent to the permittee:

Lake Yale Treatment Assoc., Inc.
38141 Maywood Bay Dr
Leesburg, FL 34788-8134

This 29th day of April, 2016.

M. Daniels

Margaret Daniels, Office Director
Office of Business and Administrative Services
St. Johns River Water Management District
4049 Reid Street
Palatka, FL 32177-2529
(386) 329-4570

Permit Number: 2535-4

NOTICING INFORMATION

Dear Permittee:

Please be advised that the St. Johns River Water Management District will not publish a notice in the newspaper advising the public that it has issued a permit for this project.

Newspaper publication, using the District's notice form, notifies members of the public of their right to challenge the issuance of the permit. If proper notice is given by newspaper publication, then there is a 21-day time limit for someone to file a petition for an administrative hearing to challenge the issuance of the permit.

To close the point of entry for filing a petition, you may publish (at your own expense) a one-time notice of the District's decision in a newspaper of general circulation within the affected area as defined in Section 50.011 of the Florida Statutes. If you do not publish a newspaper notice to close the point of entry, the time to challenge the issuance of your permit will not expire and someone could file a petition even after your project is constructed.

A copy of the notice form and a partial list of newspapers of general circulation are attached for your convenience. However, you are not limited to those listed newspapers. If you choose to close the point of entry and the notice is published, the newspaper will return to you an affidavit of publication. In that event, it is important that you either submit a scanned copy of the affidavit by emailing it to compliancesupport@sjrwmd.com (preferred method) or send a copy of the original affidavit to:

Margaret Daniels, Office Director
Office of Business and Administrative Services
4049 Reid Street
Palatka, FL 32177

If you have any questions, please contact the Office of Business and Administrative Services at (386) 329-4570.

Sincerely,



Margaret Daniels, Office Director
Office of Business and Administrative Services

NOTICE OF AGENCY ACTION TAKEN BY THE
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Notice is given that on _____ the District issued Permit No. _____ for a Consumptive Use Permit to serve (type of project) _____ activities. The total allocation authorized is _____ mgd of (groundwater/surface water). The project is located in _____ County, Section(s) _____, Township _____ South, Range _____ East. The permit applicant is _____.

If you wish to receive a copy of a Technical Staff Report (TSR) that provides the St. Johns River Water Management District (District) staffs' analysis on the above-listed compliance report(s) and associated permit(s), please submit your request to Bureau Chief, Bureau of Regulatory Support, PO Box 1429, Palatka, FL 32178-1429. You may view the TSR by going to the Permitting section of the District's website at floridaswater.com/permitting/index.html. To obtain information on how to find and view a TSR, visit https://permitting.sjrwmd.com/epermitting/html/EP_FAQs.html, and then follow the directions provided under "How to find a Technical Staff Report (TSR) or other application file documents."

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. Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code (F.A.C.), 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-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 for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8 a.m. – 5 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8 a.m. on the next regular District business day. A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes (F.S.), and Chapter 28-106, F.A.C. 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, F.A.C.), which is available for viewing at floridaswater.com. The District will not accept a petition sent by facsimile (fax). Mediation may be available if you meet the conditions stated in the full Notice of Rights (see last paragraph).

The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, F.S., Chapter 28-106, F.A.C., and Rule 40C-1.1007, F.A.C. 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. **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, F.A.C.).**

If you wish to do so, please visit http://www.sjrwmd.com/nor_dec/ to read the complete Notice of Rights to determine any legal rights you may have concerning the District's decision(s) on the Consumptive Use Permit Application(s) described above. You can also request the Notice of Rights by contacting the Bureau Chief, Bureau of Regulatory Support, P. O. Box 1429, Palatka, FL 32178, phone (386)329-4570.

NEWSPAPER ADVERTISING

ALACHUA

The Alachua County Record, Legal Advertising
P. O. Box 806
Gainesville, FL 32602
352-377-2444/ fax 352-338-1986

BRAFORD

Bradford County Telegraph, Legal Advertising
P. O. Drawer A
Starke, FL 32901
904-964-6305/ fax 904-964-8628

CLAY

Clay Today, Legal Advertising
1560 Kinsley Ave., Suite 1
Orange Park, FL 32073
904-264-3200/ fax 904-264-3285

FLAGLER

Flagler Tribune, c/o News Journal
P. O. Box 2831
Daytona Beach, FL 32120-2831
386-681-2322

LAKE

Daily Commercial, Legal Advertising
P. O. Drawer 490007
Leesburg, FL 34749
352-365-8235/fax 352-365-1951

NASSAU

News-Leader, Legal Advertising
P. O. Box 766
Fernandina Beach, FL 32035
904-261-3696/fax 904-261-3698

ORANGE

Sentinel Communications, Legal Advertising
633 N. Orange Avenue
Orlando, FL 32801
407-420-5160/ fax 407-420-5011

PUTNAM

Palatka Daily News, Legal Advertising
P. O. Box 777
Palatka, FL 32178
386-312-5200/ fax 386-312-5209

SEMINOLE

Seminole Herald, Legal Advertising
300 North French Avenue
Sanford, FL 32771
407-323-9408

BAKER

Baker County Press, Legal Advertising
P. O. Box 598
Maclenny, FL 32063
904-259-2400/ fax 904-259-6502

BREVARD

Florida Today, Legal Advertising
P. O. Box 419000
Melbourne, FL 32941-9000
321-242-3832/ fax 321-242-6618

DUVAL

Daily Record, Legal Advertising
P. O. Box 1769
Jacksonville, FL 32201
904-356-2466 / fax 904-353-2628

INDIAN RIVER

Vero Beach Press Journal, Legal Advertising
P. O. Box 1268
Vero Beach, FL 32961-1268
772-221-4282/ fax 772-978-2340

MARION

Ocala Star Banner, Legal Advertising
2121 SW 19th Avenue Road
Ocala, FL 34474
352-867-4010/fax 352-867-4126

OKEECHOBEE

Okeechobee News, Legal Advertising
P. O. Box 639
Okeechobee, FL 34973-0639
863-763-3134/fax 863-763-5901

OSCEOLA

Little Sentinel, Legal Advertising
633 N. Orange Avenue
Orlando, FL 32801
407-420-5160/ fax 407-420-5011

ST. JOHNS

St. Augustine Record, Legal Advertising
P. O. Box 1630
St. Augustine, FL 32085
904-819-3436

VOLUSIA

News Journal Corporation, Legal Advertising
P. O. Box 2831
Daytona Beach, FL 32120-2831
(386) 681-2322



CONSUMPTIVE USE PERMIT TRANSFER REQUEST



St. Johns River Water Management District

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
Transfer requests may also be submitted electronically at www.sjrwmd.com.

Persons who wish to continue an existing, permitted water use and who have acquired ownership or legal control of permitted water withdrawal or diversion facilities or the land on which the facilities are located must submit a request to transfer the consumptive use permit (CUP) in accordance with Rule 40C-1.612, F.A.C. Although the use of this form is not required, it can facilitate transfer of the CUP.

If you wish to change the permitted authorization (e.g., change project acreage, use type, or any activity authorized by the existing CUP), please be advised that a separate modification of the CUP will be required. The transfer of a permit does not relieve the new landowner from obtaining any necessary federal, state, local, or other District authorizations.

SECTION I - CONTACT INFORMATION

1. **APPLICANT** (Complete legal name in which permit should be issued)

NAME: Lake Yale Utilities, LLC

If applicant is a business, provide a contact person: Michael Smallridge

ADDRESS: 3336 Grand Blvd, Ste 102

CITY, STATE, ZIP: Holiday, Florida 34690

PHONE: (863) 904-5574 CELL PHONE: (352) 302-7406

EMAIL ADDRESS: mike@fus1llc.com

Do you want all correspondence to be transmitted electronically to this email address? Yes No

Applicant is: Owner Lessee Other (explain) _____

Attach a copy of the current deed, lease, or other documentation evidencing control of the property or facilities.

2. **OWNER** (If different than applicant)

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE: (_____) _____ CELL PHONE: (_____) _____

EMAIL ADDRESS: _____

3. **COMPLIANCE CONTACT** (Person responsible for ensuring that the permit conditions are met)

NAME: same as Applicant

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE: (_____) _____ CELL PHONE: (_____) _____

EMAIL ADDRESS: _____

SECTION II – PROJECT INFORMATION

1. CONSUMPTIVE USE PERMIT NO. : 2535-4

2. NEW PROJECT NAME: Lake Yale Estates COUNTY: Lake

PHYSICAL ADDRESS: 38141 Maywood Blvd., Leesburg, FL 34788

PARCEL ID(s): Section 24, T 18 S, R 25 E

SECTION III – PERMITTEE DECLARATION OR DECLARATION OF NO ACCESS

1. CURRENT PERMITTEE'S DECLARATION TO TRANSFER PERMIT

NAME: Lake Yale Treatment Associates, Inc.

If permittee is a business entity, provide a contact person: Peter Beer

Attach documentation showing the contact person is an authorized agent of the permittee.

ADDRESS: 38141 Maywood Blvd.

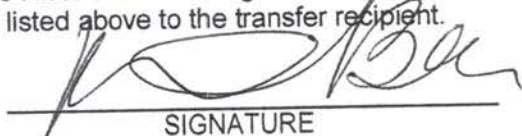
CITY, STATE, ZIP: Leesburg, FL 34788

PHONE: (____) _____ CELL PHONE: (____) _____

EMAIL ADDRESS: PeterBeer@pbassociates.net

I hereby request that the St. Johns River Water Management District transfer and assign all rights and privileges conferred by the permit listed above to the transfer recipient.

Peter Beer
NAME
(print or type)


SIGNATURE

6-28-17
DATE

2. DECLARATION OF NO ACCESS

(Only complete this section if the current permittee does not sign Section III, part 1, shown above.)

I swear or affirm the truth of the following statements, with the knowledge that the SJRWMD will be relying upon these representations.

I, Lake Yale Utilities, LLC, acquired ownership or legal control of the permitted water
(name)
withdrawal or diversion facilities or the land on which the facilities are located on July 7, 2017,
(date)
from Lake Yale Treatment Associates, Inc., the person or entity currently holding permit number 2535-4.
(name) (CUP No.)

The current permittee retained no right or interest in the property or the permitted facilities. The current permittee has no right of access to the facilities located on the property and I will not grant the current permittee any access to the facilities.

NAME
(print or type)

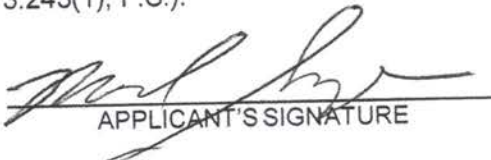
SIGNATURE

DATE

SECTION IV – APPLICANT CERTIFICATION

The undersigned hereby notifies the District that I have acquired ownership or legal control of the permitted water withdrawal or diversion facilities or the land on which the facilities are located. I request that the permit be transferred and that it reflect that I agree to be the new permittee and I agree to continue to use water in the same manner as the current permittee (unless I first obtain a permit modification). By so doing, I acknowledge that I have examined the permit terms and conditions, and agree to accept all rights and obligations as permittee, including agreeing to be liable for compliance with all of the permit terms and conditions, and to be liable for any corrective actions required as a result of any violations of the permit after approval of this transfer by the District.

I certify all of the information provided on this form and in any attachment to it is correct. I understand that any material false statement in an application to continue, initiate, or modify a use, or any material false statement in any report or statement of fact required of the permittee, may result in revocation, in whole or in part, of the permit (Section 373.243(1), F.S.).

Michael Smallridge  7-18-17
APPLICANT'S NAME APPLICANT'S SIGNATURE DATE
(print or type)

AUTHORIZED AGENT'S NAME AUTHORIZED AGENT'S SIGNATURE DATE
(print or type)

(If an agent is signing on behalf of the applicant, please provide separate documentation showing authorization to act on behalf of the applicant.)

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

General Utilities
Lake Yale

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

System Name: Lake Yale Estates PWS I.D. #:

3	3	5	4	6	8	8
---	---	---	---	---	---	---

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

Address: 37802 CR 452

City: Leesburg Zip Code: 34788

Phone: (352) 483-1377 Fax: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 1512343-01 Sample Date: 11/24/15 Sample Time: 12:30 pm AM PM (Circle One)

Sample Location (be specific): POE LY Location Code: POE

Disinfection Residual (Required when reporting results for trihalomethanes and haloacetic acids): 0.2 mg/L Field pH: 7.7

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

* See 62-550.500(6) for requirements and restrictions.
And 62-550.5.12(3) for nitrate or nitrite exceedances.

** See 62-550.500(4) for requirements and
attach a results page for each site

SAMPLER CERTIFICATION

I, Donald Harris (Print Name) OPERATOR (Print Title) do HEREBY CERTIFY

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

Signature: [Signature] Date: 18 Dec 2015

Certified Operator #: 2241 Phone #: 352-787-2493 Sampler's Fax #: _____

Sampler's E-Mail: _____

Reporting Form # 62-550-730
Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

General Utilities
Lake Yale

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

Lab Name: Southern Analytical Laboratories, Inc. Florida DOH Certification #: E84129 Certification Expiration Date: 06/30/2016

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 110 Bayview Blvd Oldsmar, FL 34677 Phone: (813) 855-1844

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

ATTACH CURRENT DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 11/24/2015

PWS ID (From Page 1): 3354688 Sample Number (From Page 1): 1512343-01 Lab Assigned Report # or Job ID: 1512343-01

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

Inorganics

- All Except for Asbestos
 Partial
 Nitrate
 Nitrite
 Asbestos

Synthetic Organics

- All 30
 All Except Dioxin
 Partial
 Dioxin Only

Volatile Organics

- All 21
 Partial

Disinfection Byproducts

- Trihalomethanes
 Haloacetic Acids
 Chlorite
 Bromate

Radionuclides

- Single Sample
 Qtrly Composite

Secondaries

- All 14
 Partial

LAB CERTIFICATION

I, Francis I. Daniels, Laboratory Director, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature:  Date: 12/16/2015

* 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 HOURS FOR NITRATE AND NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

Reporting Format 62-550-730
Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

 INORGANIC CONTAMINANTS
 62-550.310(1)

 Report Number / Job ID: 1512343-01
 PWS ID (From Page 1): 3354688

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	0.11		EPA 353.2	0.02	11/25/15	14:55	E84129
1041	Nitrite (as N)	1	mg/L	0.02	I	SM 4500NO2-E	0.01	11/25/15	14:55	E84129
1005	Arsenic	0.010	mg/L	0.0035	I	EPA 200.8	0.00093	12/2/15	16:33	E84129
1010	Barium	2	mg/L	0.011		EPA 200.8	0.00018	12/2/15	16:33	E84129
1015	Cadmium	0.005	mg/L	0.00027	U	EPA 200.8	0.00027	12/2/15	16:33	E84129
1020	Chromium	0.1	mg/L	0.0042	I	EPA 200.8	0.00035	12/2/15	16:33	E84129
1024	Cyanide	0.2	mg/L	0.0050	U	SM 4500CN-E	0.0050	11/30/15	9:10	E84129
1025	Fluoride	4.0	mg/L	0.14		EPA 300.0	0.010	12/3/15	1:05	E84129
1030	Lead	0.015	mg/L	0.00060		EPA 200.8	0.00025	12/2/15	16:33	E84129
1035	Mercury	0.002	mg/L	0.00010	U	EPA 245.1	0.00010	12/3/15	16:51	E84129
1036	Nickel	0.1	mg/L	0.0019	I	EPA 200.8	0.00046	12/2/15	16:33	E84129
1045	Selenium	0.05	mg/L	0.0027	I	EPA 200.8	0.00026	12/4/15	17:05	E84129
1052	Sodium	160	mg/L	130		EPA 200.7	1.3	12/1/15	18:59	E84129
1074	Antimony	0.006	mg/L	0.0017	I	EPA 200.8	0.0010	12/4/15	17:05	E84129
1075	Beryllium	0.004	mg/L	0.00012	U	EPA 200.7	0.00012	12/1/15	14:44	E84129
1085	Thallium	0.002	mg/L	0.00028	I	EPA 200.8	0.00024	12/2/15	16:33	E84129

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

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

SOUTHERN ANALYTICAL LABORATORIES, INC.

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

SECONDARY CONTAMINANTS

62-550.320

Report Number / Job ID: 1512343-01

PWS ID (From Page 1): 3354688

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	0.050	U	EPA 200.7	0.050	12/1/15	14:44	E84129
1017	Chloride	250	mg/L	130		EPA 300.0	0.40	12/3/15	3:53	E84129
1022	Copper	1	mg/L	0.0038		EPA 200.8	0.0001	12/2/15	16:33	E84129
1025	Fluoride	2.0	mg/L	0.14		EPA 300.0	0.010	12/3/15	1:05	E84129
1028	Iron	0.3	mg/L	1.8		EPA 200.7	0.020	12/1/15	18:17	E84129
1032	Manganese	0.05	mg/L	0.016		EPA 200.7	0.0010	12/1/15	14:44	E84129
1050	Silver	0.1	mg/L	0.000069	U	EPA 200.8	0.000069	12/2/15	16:33	E84129
1055	Sulfate	250	mg/L	34		EPA 300.0	0.20	12/3/15	1:05	E84129
1095	Zinc	5	mg/L	0.34		EPA 200.8	0.00088	12/2/15	16:33	E84129
1905	Color	15	CU	5		SM 2120B	5	11/25/15	15:46	E84129
1920	Odor, Dechlorinated @ 25C	3	TON	1	U	SM 2150B	1	11/25/15	9:45	E84129
1925	pH (field pH from page 1)	6.5-8.5		7.7		DEP FT-1100	Field	11/24/15	12:30	Field
1930	Total Dissolved Solids	500	mg/L	400		SM 2540C	10	11/27/15	10:38	E84129
2905	Foaming Agents	0.5	mg/L	0.048	U	SM 5540C	0.048	11/25/15	14:05	E84129

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

VOLATILE ORGANICS
62-550.310(4)(a)

Report Number / Job ID: 1512343-01
PWS ID (From Page 1): 3354688

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	0.3	U	EPA 524.2	0.3	0.5	11/25/15	18:44	E84129
2380	cis-1,2-Dichloroethylene	70	ug/L	0.09	U	EPA 524.2	0.09	0.5	11/25/15	18:44	E84129
2955	Xylenes (total)	10,000	ug/L	0.2	I	EPA 524.2	0.1	0.5	11/25/15	18:44	E84129
2964	Dichloromethane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2968	o-Dichlorobenzene	600	ug/L	0.1	U	EPA 524.2	0.1	0.5	11/25/15	18:44	E84129
2969	para-Dichlorobenzene	75	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2976	Vinyl chloride	1	ug/L	0.3	U	EPA 524.2	0.3	0.5	11/25/15	18:44	E84129
2977	1,1-Dichloroethylene	7	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2979	trans-1,2-Dichloroethylene	100	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2980	1,2-Dichloroethane	3	ug/L	0.1	U	EPA 524.2	0.1	0.5	11/25/15	18:44	E84129
2981	1,1,1-Trichloroethane	200	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2982	Carbon tetrachloride	3	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2983	1,2-Dichloropropane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2984	Trichloroethylene	3	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2985	1,1,2-Trichloroethane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	11/25/15	18:44	E84129
2987	Tetrachloroethylene	3	ug/L	0.1	U	EPA 524.2	0.1	0.5	11/25/15	18:44	E84129
2989	Monochlorobenzene	100	ug/L	0.1	U	EPA 524.2	0.1	0.5	11/25/15	18:44	E84129
2990	Benzene	1	ug/L	0.1	U	EPA 524.2	0.1	0.5	11/25/15	18:44	E84129
2991	Toluene	1000	ug/L	0.09	U	EPA 524.2	0.09	0.5	11/25/15	18:44	E84129
2992	Ethylbenzene	700	ug/L	0.08	U	EPA 524.2	0.08	0.5	11/25/15	18:44	E84129
2996	Styrene	100	ug/L	0.05	U	EPA 524.2	0.05	0.5	11/25/15	18:44	E84129

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

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

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

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: 1512343-01
PWS ID (From Page 1): 3354688

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2031	Dalapon	200	ug/L	0.32	U	EPA 515.3	0.32	1	12/3/15	12/4/15	2:09	E84129
2032	Diquat	20	ug/L	0.41	U	EPA 549.2	0.41	0.4	11/27/15	12/1/15	15:07	E84129
2034	Glyphosate	700	ug/L	2.7	U	EPA 547	2.7	6	12/2/15	12/2/15	15:26	E84129
2036	Oxamyl (Vydate)	200	ug/L	0.88	U	EPA 531.1	0.88	2	12/1/15	12/1/15	14:58	E84129
2040	Picloram	500	ug/L	0.047	U	EPA 515.3	0.047	0.1	12/3/15	12/4/15	2:09	E84129
2041	Dinoseb	7	ug/L	0.15	U	EPA 515.3	0.15	0.2	12/3/15	12/4/15	2:09	E84129
2046	Carbofuran	40	ug/L	0.60	U	EPA 531.1	0.60	0.9	12/1/15	12/1/15	14:58	E84129
2105	2,4-D	70	ug/L	0.097	U	EPA 515.3	0.097	0.1	12/3/15	12/4/15	2:09	E84129
2110	2,4,5-TP (Silvex)	50	ug/L	0.040	U	EPA 515.3	0.040	0.2	12/3/15	12/4/15	2:09	E84129
2326	Pentachlorophenol	1	ug/L	0.014	U	EPA 515.3	0.014	0.04	12/3/15	12/4/15	2:09	E84129
2931	Dibromochloropropane	0.2	ug/L	0.0050	U	EPA 504.1	0.0050	0.01	12/4/15	12/4/15	23:55	E84129
2946	Ethylene dibromide (EDB)	0.02	ug/L	0.0050	U	EPA 504.1	0.0050	0.02	12/4/15	12/4/15	23:55	E84129

*Qualifiers:

** Non-detects with a reported lab MDL <50% of the MCL are acceptable for compliance with 62-550.310(4)(b)

U=Analyte was undetected. Indicated concentration is method detection limit.

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

General Utilities
Lake Yale

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

System Name: Lake Yale Estates PWS I.D. #:

3	3	5	4	6	8	8
---	---	---	---	---	---	---

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

Address: 37802 CR 452

City: Leesburg Zip Code: 34788

Phone: (352) 483-1377 Fax: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 1512343-02 Sample Date: 12/9/15 Sample Time: 12:30 pm AM PM (Circle One)

Sample Location (be specific): Lake Yale Resample Location Code: POE

Disinfection Residual (Required when reporting results for trihalomethanes and haloacetic acids): 0.2 mg/L Field pH: 7.7

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments:

* See 62-550.500(6) for requirements and restrictions.
And 62-550.5.12(3) for nitrate or nitrite exceedances.

** See 62-550.500(4) for requirements and
attach a results page for each site

SAMPLER CERTIFICATION

I, Donald Harris OPERATOR do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: FOR DH Date: 18 Dec 2015

Certified Operator #: 2241 Phone #: 352-787-2493 Sampler's Fax #: _____

Sampler's E-Mail: _____

Reporting Format 62-550-730
Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

General Utilities
Lake Yale

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

Lab Name: Southern Analytical Laboratories, Inc. Florida DOH Certification #: E84129 Certification Expiration Date: 06/30/2016

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 110 Bayview Blvd Oldsmar, FL 34677 Phone: (813) 855-1844

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

ATTACH CURRENT DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 12/09/2015

PWS ID (From Page 1): 3354688 Sample Number (From Page 1): 1512343-02 Lab Assigned Report # or Job ID: 1512343-02

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

Inorganics

- All Except for Asbestos
- Partial
- Nitrate
- Nitrite
- Asbestos

Synthetic Organics

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

Volatile Organics

- All 21
- Partial

Disinfection Byproducts

- Trihalomethanes
- Haloacetic Acids
- Chlorite
- Bromate

Radionuclides

- Single Sample
- Qtrly Composite

Secondaries

- All 14
- Partial

LAB CERTIFICATION

I, Francis I. Daniels, Laboratory Director, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature:  Date: 12/16/2015

* 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 HOURS FOR NITRATE AND NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

Reporting Format 62-550-730
Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: 1512343-02
PWS ID (From Page 1): 3354688

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.05	U	EPA 525.2	0.05	0.01	12/11/15	12/16/15	2:57	E84129
2010	Lindane	0.2	ug/L	0.02	U	EPA 525.2	0.02	0.02	12/11/15	12/16/15	2:57	E84129
2015	Methoxychlor	40	ug/L	0.02	U	EPA 525.2	0.02	0.1	12/11/15	12/16/15	2:57	E84129
2020	Toxaphene	3	ug/L	0.53	U	EPA 508.1	0.53	1	12/11/15	12/14/15	14:57	E84129
2033	Endothall	100	ug/L	6.8	U	EPA 548.1	6.8	9	12/10/15	12/15/15	13:02	E84129
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.07	U	EPA 525.2	0.07	0.6	12/11/15	12/16/15	2:57	E84129
2037	Simazine	4	ug/L	0.03	U	EPA 525.2	0.03	0.07	12/11/15	12/16/15	2:57	E84129
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.6	U	EPA 525.2	0.6	0.6	12/11/15	12/16/15	2:57	E84129
2042	Hexachlorocyclopentadiene	50	ug/L	0.06	U	EPA 525.2	0.06	0.1	12/11/15	12/16/15	2:57	E84129
2050	Atrazine	3	ug/L	0.02	U	EPA 525.2	0.02	0.1	12/11/15	12/16/15	2:57	E84129
2051	Alachlor	2	ug/L	0.03	U	EPA 525.2	0.03	0.2	12/11/15	12/16/15	2:57	E84129
2065	Heptachlor	0.4	ug/L	0.08	U	EPA 525.2	0.08	0.04	12/11/15	12/16/15	2:57	E84129
2067	Heptachlor epoxide	0.2	ug/L	0.08	U	EPA 525.2	0.08	0.02	12/11/15	12/16/15	2:57	E84129
2274	Hexachlorobenzene	1	ug/L	0.04	U	EPA 525.2	0.04	0.1	12/11/15	12/16/15	2:57	E84129
2306	Benzo(a)pyrene	0.2	ug/L	0.02	U	EPA 525.2	0.02	0.02	12/11/15	12/16/15	2:57	E84129
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.088	U	EPA 508.1	0.088	0.1	12/11/15	12/14/15	14:57	E84129
2959	Chlordane	2	ug/L	0.047	U	EPA 508.1	0.047	0.2	12/11/15	12/14/15	14:57	E84129

*Qualifiers:

** Non-detects with a reported lab MDL <50% of the MCL are acceptable for compliance with 62-550.310(4)(b)

U=Analyte was undetected. Indicated concentration is method detection limit.

SOUTHERN ANALYTICAL LABORATORIES, INC.

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

General Utilities
Sand Piper

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

System Name: Sandpiper Mobile Home Manor PWS I.D. #:

3	3	5	1	1	1	5
---	---	---	---	---	---	---

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

Address: Cardinal & Sunset

City: Leesburg Zip Code: 34788

Phone: (352) 483-1377 Fax: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 1506671-01 Sample Date: 7/8/15 Sample Time: 1:00 pm AM PM (Circle One)

Sample Location (be specific): POE SPI Location Code: _____

Disinfection Residual (Required when reporting results for trihalomethanes and haloacetic acids): 1.6 mg/L Field pH: 7.8

Sample Type (Check Only One)

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

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

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

Sampling Procedure Used or Other Comments: _____

* See 62-550.500(6) for requirements and restrictions.
And 62-550.5.12(3) for nitrate or nitrite exceedances.

** See 62-550.500(4) for requirements and
attach a results page for each site

SAMPLER CERTIFICATION

I, Donald Harris OPERATOR do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature: [Signature] Date: 25 Sep 2015

Certified Operator #: 2241 Phone #: 352-787-2493 Sampler's Fax #: _____

Sampler's E-Mail: _____

Reporting Format 62-550-730
Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

General Utilities
Sand Piper

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

Lab Name: Southern Analytical Laboratories, Inc. Florida DOH Certification #: E84129 Certification Expiration Date: 06/30/2016

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 110 Bayview Blvd Oldsmar, FL 34677 Phone: (813) 855-1844

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

ATTACH CURRENT DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 07/08/2015

PWS ID (From Page 1): 3351115 Sample Number (From Page 1): 1506671-01 Lab Assigned Report # or Job ID: 1506671-01

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

Inorganics

- All Except for Asbestos
- Partial
- Nitrate
- Nitrite
- Asbestos

Synthetic Organics

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

Volatile Organics

- All 21
- Partial

Disinfection Byproducts

- Trihalomethanes
- Haloacetic Acids
- Chlorite
- Bromate

Radionuclides

- Single Sample
- Qtrly Composite

Secondaries

- All 14
- Partial

LAB CERTIFICATION

I, Francis I. Daniels, Laboratory Director, do HEREBY CERTIFY
(Print Name) (Print Title)

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

Signature:  Date: 07/30/2015

* 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 HOURS FOR NITRATE AND NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER (Non-detects reported as "BDL" or with a "<" are not acceptable.)

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

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

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

Reporting Format 62-550-730
Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: 1506671-01
PWS ID (From Page 1): 3351115

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	21		EPA 353.2	0.02	7/10/15	15:14	E84129
1041	Nitrite (as N)	1	mg/L	0.01	U	SM 4500NO2-E	0.01	7/9/15	11:19	E84129
1005	Arsenic	0.010	mg/L	0.0025	I	EPA 200.8	0.00093	7/9/15	17:10	E84129
1010	Barium	2	mg/L	0.0070		EPA 200.8	0.00018	7/9/15	17:10	E84129
1015	Cadmium	0.005	mg/L	0.00027	U	EPA 200.8	0.00027	7/9/15	17:10	E84129
1020	Chromium	0.1	mg/L	0.0022	I	EPA 200.8	0.00035	7/9/15	17:10	E84129
1024	Cyanide	0.2	mg/L	0.0050	U	SM 4500CN-E	0.0050	7/10/15	9:49	E84129
1025	Fluoride	4.0	mg/L	0.20		SM 4500F-C	0.020	7/10/15	13:02	E84129
1030	Lead	0.015	mg/L	0.00025	U	EPA 200.8	0.00025	7/9/15	17:10	E84129
1035	Mercury	0.002	mg/L	0.00010	U	EPA 245.1	0.00010	7/17/15	14:58	E84129
1036	Nickel	0.1	mg/L	0.00056	I	EPA 200.8	0.00046	7/9/15	17:10	E84129
1045	Selenium	0.05	mg/L	0.0016	I	EPA 200.8	0.00093	7/16/15	15:42	E84129
1052	Sodium	160	mg/L	10		EPA 200.7	0.13	7/14/15	15:40	E84129
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	7/16/15	15:42	E84129
1075	Beryllium	0.004	mg/L	0.00045	U	EPA 200.7	0.00045	7/14/15	15:40	E84129
1085	Thallium	0.002	mg/L	0.00024	U	EPA 200.8	0.00024	7/9/15	17:10	E84129

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

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

SOUTHERN ANALYTICAL LABORATORIES, INC.

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

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: 1506671-01
PWS ID (From Page 1): 3351115

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	0.050	U	EPA 200.7	0.050	7/14/15	15:40	E84129
1017	Chloride	250	mg/L	14		SM 4500Cl-E	1.0	7/10/15	15:25	E84129
1022	Copper	1	mg/L	0.0025		EPA 200.8	0.0001	7/9/15	17:10	E84129
1025	Fluoride	2.0	mg/L	0.20		SM 4500F-C	0.020	7/10/15	13:02	E84129
1028	Iron	0.3	mg/L	0.045	I	EPA 200.7	0.020	7/14/15	15:40	E84129
1032	Manganese	0.05	mg/L	0.0020	I	EPA 200.7	0.0010	7/14/15	15:40	E84129
1050	Silver	0.1	mg/L	0.000069	U	EPA 200.8	0.000069	7/9/15	17:10	E84129
1055	Sulfate	250	mg/L	11		EPA 375.4	1.0	7/20/15	17:05	E84129
1095	Zinc	5	mg/L	0.0058		EPA 200.8	0.00088	7/9/15	17:10	E84129
1905	Color	15	CU	5		SM 2120B	5	7/9/15	16:24	E84129
1920	Odor, Dechlorinated @ 25C	3	TON	1	U	SM 2150B	1	7/9/15	12:45	E84129
1925	pH (field pH from page 1)	6.5-8.5		7.8		DEP FT-1100	Field	7/8/15	13:00	Field
1930	Total Dissolved Solids	500	mg/L	230		SM 2540C	10	7/10/15	16:03	E84129
2905	Foaming Agents	0.5	mg/L	0.19		SM 5540C	0.048	7/9/15	14:08	E84129

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

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

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

VOLATILE ORGANICS
62-550.310(4)(a)

Report Number / Job ID: 1506671-01
PWS ID (From Page 1): 3351115

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	0.3	U	EPA 524.2	0.3	0.5	7/9/15	20:25	E84129
2380	cis-1,2-Dichloroethylene	70	ug/L	0.09	U	EPA 524.2	0.09	0.5	7/9/15	20:25	E84129
2955	Xylenes (total)	10,000	ug/L	0.1	U	EPA 524.2	0.1	0.5	7/9/15	20:25	E84129
2964	Dichloromethane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2968	o-Dichlorobenzene	600	ug/L	0.1	U	EPA 524.2	0.1	0.5	7/9/15	20:25	E84129
2969	para-Dichlorobenzene	75	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2976	Vinyl chloride	1	ug/L	0.3	U	EPA 524.2	0.3	0.5	7/9/15	20:25	E84129
2977	1,1-Dichloroethylene	7	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2979	trans-1,2-Dichloroethylene	100	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2980	1,2-Dichloroethane	3	ug/L	0.1	U	EPA 524.2	0.1	0.5	7/9/15	20:25	E84129
2981	1,1,1-Trichloroethane	200	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2982	Carbon tetrachloride	3	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2983	1,2-Dichloropropane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2984	Trichloroethylene	3	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2985	1,1,2-Trichloroethane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	7/9/15	20:25	E84129
2987	Tetrachloroethylene	3	ug/L	0.1	U	EPA 524.2	0.1	0.5	7/9/15	20:25	E84129
2989	Monochlorobenzene	100	ug/L	0.1	U	EPA 524.2	0.1	0.5	7/9/15	20:25	E84129
2990	Benzene	1	ug/L	0.1	U	EPA 524.2	0.1	0.5	7/9/15	20:25	E84129
2991	Toluene	1000	ug/L	0.09	U	EPA 524.2	0.09	0.5	7/9/15	20:25	E84129
2992	Ethylbenzene	700	ug/L	0.08	U	EPA 524.2	0.08	0.5	7/9/15	20:25	E84129
2996	Styrene	100	ug/L	0.05	U	EPA 524.2	0.05	0.5	7/9/15	20:25	E84129

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

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

SOUTHERN ANALYTICAL LABORATORIES, INC.

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

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: 1506671-01
PWS ID (From Page 1): 3351115

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.05	U	EPA 525.2	0.05	0.01	7/14/15	7/15/15	21:22	E84129
2010	Lindane	0.2	ug/L	0.02	U	EPA 525.2	0.02	0.02	7/14/15	7/15/15	21:22	E84129
2015	Methoxychlor	40	ug/L	0.02	U	EPA 525.2	0.02	0.1	7/14/15	7/15/15	21:22	E84129
2020	Toxaphene	3	ug/L	0.51	U	EPA 508.1	0.51	1	7/14/15	7/15/15	21:21	E84129
2031	Dalapon	200	ug/L	0.32	U	EPA 515.3	0.32	1	7/10/15	7/11/15	4:29	E84129
2032	Diquat	20	ug/L	0.43	U	EPA 549.2	0.43	0.4	7/10/15	7/14/15	14:28	E84129
2033	Endothall	100	ug/L	6.6	U	EPA 548.1	6.6	9	7/9/15	7/10/15	13:42	E84129
2034	Glyphosate	700	ug/L	2.7	U	EPA 547	2.7	6	7/14/15	7/14/15	14:02	E84129
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.07	U	EPA 525.2	0.07	0.6	7/14/15	7/15/15	21:22	E84129
2036	Oxamyl (Vydate)	200	ug/L	0.88	U	EPA 531.1	0.88	2	7/15/15	7/15/15	23:07	E84129
2037	Simazine	4	ug/L	0.03	U	EPA 525.2	0.03	0.07	7/14/15	7/15/15	21:22	E84129
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.6	U	EPA 525.2	0.6	0.6	7/14/15	7/15/15	21:22	E84129
2040	Picloram	500	ug/L	0.046	U	EPA 515.3	0.046	0.1	7/10/15	7/11/15	4:29	E84129
2041	Dinoseb	7	ug/L	0.15	U	EPA 515.3	0.15	0.2	7/10/15	7/11/15	4:29	E84129
2042	Hexachlorocyclopentadiene	50	ug/L	0.05	U	EPA 525.2	0.05	0.1	7/14/15	7/15/15	21:22	E84129
2046	Carbofuran	40	ug/L	0.60	U	EPA 531.1	0.60	0.9	7/15/15	7/15/15	23:07	E84129
2050	Atrazine	3	ug/L	0.02	U	EPA 525.2	0.02	0.1	7/14/15	7/15/15	21:22	E84129
2051	Alachlor	2	ug/L	0.03	U	EPA 525.2	0.03	0.2	7/14/15	7/15/15	21:22	E84129
2065	Heptachlor	0.4	ug/L	0.08	U	EPA 525.2	0.08	0.04	7/14/15	7/15/15	21:22	E84129
2067	Heptachlor epoxide	0.2	ug/L	0.07	U	EPA 525.2	0.07	0.02	7/14/15	7/15/15	21:22	E84129
2105	2,4-D	70	ug/L	0.097	U	EPA 515.3	0.097	0.1	7/10/15	7/11/15	4:29	E84129
2110	2,4,5-TP (Silvex)	50	ug/L	0.040	U	EPA 515.3	0.040	0.2	7/10/15	7/11/15	4:29	E84129
2274	Hexachlorobenzene	1	ug/L	0.04	U	EPA 525.2	0.04	0.1	7/14/15	7/15/15	21:22	E84129
2306	Benzo(a)pyrene	0.2	ug/L	0.02	U	EPA 525.2	0.02	0.02	7/14/15	7/15/15	21:22	E84129
2326	Pentachlorophenol	1	ug/L	0.014	U	EPA 515.3	0.014	0.04	7/10/15	7/11/15	4:29	E84129
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.085	U	EPA 508.1	0.085	0.1	7/14/15	7/15/15	21:21	E84129
2931	Dibromochloropropane	0.2	ug/L	0.0054	U	EPA 504.1	0.0054	0.01	7/9/15	7/10/15	2:09	E84129
2946	Ethylene dibromide (EDB)	0.02	ug/L	0.0054	U	EPA 504.1	0.0054	0.02	7/9/15	7/10/15	2:09	E84129
2959	Chlordane	2	ug/L	0.045	U	EPA 508.1	0.045	0.2	7/14/15	7/15/15	21:21	E84129

** Non-detects with a reported lab MDL <50% of the MCL are acceptable for compliance with 62-550.310(4)(b)

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

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

Plant Name LAKE YALE ESTATES County _____ Lake _____ PWS ID # 3354688
 Plant Location 37802 CR 452, Leesburg, FL 34788 Phone 352-483-1377
 Owner Name Lake Yale Treatment Associates, Inc.; Attn: Ron Ossipove Phone 248-557-1050
 Owner Address 18700 W. Ten Mile Rd., 2nd Floor, Southfield, MI 48075
 Contact Person Daniel Ellis Title Resident Engineer Phone 352-589-9214
 This Survey Date 06/11/15 Last Survey Date 01/18/12 Last Compliance Inspection Date 04/24/07

PWS TYPE: Community

PLANT CATEGORY & CLASS: 5C

MAX-DAY DESIGN CAPACITY: 468,000 gpd

PWS STATUS: Approved

TREATMENT PROCESSES IN USE

Gas chlorination

SERVICE AREA CHARACTERISTICS

Mobile home park
 Food Service: Yes No N/A

Number of Service Connections 58
 Population Served 101 Basis Operator

OPERATION & MAINTENANCE LOG: Yes

Location Tank housing
 Comments _____

CERTIFIED OPERATOR: Yes

Operator(s) & Certification Class-Number:
Tom Felton C-2241

Hrs/day: Required _____ *Visit _____ Actual _____ *Visit _____
 Days/wk: Required 5+1 Actual 5+1
 Non-consecutive Days? Yes No N/A
 Comments *5 visits/week and one visit each weekend for a total of 0.6 hour/week.

MONTHLY OPERATION REPORTS (MORs)

MORs submitted regularly? Yes No N/A
 Data missing from MORs? No Yes N/A
 Average Day (from MORs) *14 gpd
 Maximum Day (from MORs) 500 gpd 9/14
 Comments *WTP is currently offline. This PWS is Interconnected with Sandpiper MHP 3351115

Flow Measuring Device _____ Flow Meter _____
 Meter Size & Type 8" McCrometer
 Date Last Calibrated Unknown

RAW WATER SOURCE

GROUND; Number of Wells 2
 PURCHASED from PWS ID # _____
 Emergency Water Source PWS # 3351115
 Emergency Water Capacity _____

STANDBY POWER SOURCE: Not Required

Source _____
 Capacity of Standby (kW) _____
 Switchover: Automatic Manual
 Hrs Operated Under Load _____
 What equipment does it operate?
 Well Pumps _____
 High Service Pumps _____
 Treatment Equipment _____
 Satisfy avg. daily demand? Yes No Unknown
 Audio-visual alarm? Yes No
 Comments _____

PLANS AND MAPS

Coliform Sampling Plan Yes No N/A
 D/DBP Monitoring Plan Yes No N/A
 Lead and Copper Plan Yes No N/A
 Distribution System Map Yes No N/A
 Emergency Response Plan Yes No N/A
 Comments Lead and copper plan approved 6/26/09.

PREVENTIVE MAINTENANCE/O&M

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

CROSS CONNECTION CONTROL

BFPAs None noted # Tested Unknown
 WWTP RPZ Yes Date Tested 06/2014
 Written Plan Yes Date Unknown
 Comments _____

GROUND WATER SOURCE

Well Number (Florida Unique Well ID #)	1 (AAC3271)	2 (AAC3270)		
Year Drilled	1986	1987		
Depth Drilled	280'	316'		
Drilling Method	Combination	Combination		
Type of Grout	Unknown	Unknown		
Static Water Level	16.5'	17'		
Pumping Water Level	Unknown	Unknown		
Design Well Yield	Unknown	Unknown		
Test Yield	Unknown	Unknown		
Actual Yield (if different than rated capacity)	Unknown	Unknown		
Strainer	Unknown	Open hole		
Length (outside casing)	113'	105'		
Diameter (outside casing)	4"	16"		
Material (outside casing)	Black steel	Black steel		
Well Contamination History	None noted	None noted		
Is inundation of well possible?	No	No		
6' X 6' X 4" Concrete Pad	Yes	Yes		
SET BACKS	Septic Tank	N/A	N/A	
	Reuse Water	N/A	N/A	
	WW Plumbing	>220'	>200'	
	Other Sanitary Hazard	None observed	None observed	
PUMP	Type	Submersible	Vertical turbine	
	Manufacturer Name	Unknown	Goulds	
	Model Number	Unknown	Unknown	
	Rated Capacity (gpm)	80	650	
	Motor Horsepower	5	40	
Well casing 12" above grade?	Yes	Yes		
Well Casing Sanitary Seal	Ok	Ok		
Raw Water Sampling Tap	Yes	Yes		
Above Ground Check Valve	Yes	Yes		
Security	Yes	Yes		
Well Vent Protection	Yes	Yes		

COMMENTS _____

PWS ID # 3354688
 Date 06/15/15

CHLORINATION (Disinfection)

Type: Gas Hypo
 Make Superior Capacity 50 ppd
 Chlorine Feed Rate 10 ppd
 Avg. Amount of Cl₂ gas used 1-2 ppd
 Chlorine Residuals: Plant *-- Remote 2.2+
 Remote tap location WWTP
 DPD Test Kit: On-site With operator
 None Not Used Daily
 Injection Points --
 Booster Pump Info 1 hp Goulds 18BC10
 Comments *WTP is temporarily offline. System is interconnected with Sandpiper PWS 3351115
System is pursuing a permanent connection to 3351115.

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

~~**AERATION (Gases, Fe, & Mn Removal)**~~

~~Type _____ Capacity _____
 Aerator Condition _____
 Visible Algae Growth _____
 Protective Screen Condition _____
 Frequency of Cleaning _____
 Date Last Inspected/Cleaned _____
 Comments _____~~

STORAGE FACILITIES

(G) Ground (C) Clearwell (E) Elevated
 (B) Bladder (H) Hydropneumatic / flow-through

Tank Type/Number	*H	
Capacity (gal)	10,000	
Material	Steel	
Gravity Drain	Yes	
By-Pass Piping	Yes	
Protected Openings	Yes	
Sight Glass or Level Indicator	Yes	
PRV/ARV	PRV	
Pressure Gauge	Yes	
On/Off Pressure	40/60	
Access Secured	Yes	
Access Manhole	Yes	
Tank Sample Tap Location	On tank	
Date of Inspection	2012/08	
Date of Cleaning	2012/08	

Comments *Tank is offline as it was considered unsafe during the most recent structural integrity inspection.
The system is currently interconnected with PWS 3351115

~~**HIGH SERVICE PUMPS**~~

Pump Number			
Type			
Make			
Model			
Capacity (gpm)			
Motor HP			
Date Installed			

~~Comments _____

 _____~~

MONITORING REMINDER:

- Nitrate and nitrite samples are required to be collected from the point of entry (POE) to the distribution system annually.
- Monitoring schedules are available on the Central District's Drinking Water Website.
<http://www.dep.state.fl.us/central/Home/DrinkingWater/InHouseCompliance/MonitoringSchedules/MonitoringSchedules.htm>

COMMENTS:

- Suppliers of water shall submit written notification to the Department before beginning work or alterations to the public water system. Each notification shall be submitted to the appropriate Department of Environmental Protection District Office or Approved County Health Department and shall include the following: a description of the scope, purpose, and location of the work or alterations; and assurance that the work or alterations will comply with applicable requirements listed in Rule 62-555.330, F.A.C. Suppliers of water may begin such work or alterations 14 days after providing notification to the Department unless they are advised by the Department that the notification is incomplete or that a construction permit is required.
- Suppliers of water shall telephone the SWO at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system. [Rule 62-555.350(10)(a), F.A.C.]
- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office as soon as possible, but never later than noon of the next business day, in the event of any of the following emergency or abnormal operating conditions:
 - The occurrence of any abnormal color, odor, or taste in a public water system's raw or finished water;
 - The failure of a public water system to comply with applicable disinfection requirements; or
 - The breakdown of any water treatment or pumping facilities, or the break of any water main, in a public water system if the breakdown or break is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(b), F.A.C.]
- Suppliers of water shall notify affected water customers in writing or via telephone, newspaper, radio, or television; and telephone, and speak directly to a person at, the appropriate DEP District Office by no later than the previous business day before taking PWS components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(d), F.A.C.]
- Suppliers of water shall issue precautionary "boil water" notices as required or recommended in the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(11), F.A.C.]

Inspector's Signature *Daniel Hilder* Title: Environmental Specialist II Date: 7/7/15

Reviewer's Signature *MS J.L.* Title: Environmental Manager Date: 7/20/15

State of Florida
Department of Environmental Protection
Central District

SANITARY SURVEY REPORT

Plant Name SANDPIPER MOBILE HOME MANOR County Lake PWS ID # 3351115
Plant Location Corner of Cardinal Drive and Sunset Drive, Leesburg, FL 34788 Phone 352-483-1377
Owner Name Lake Yale Treatment Associates, Inc., Attn: Peter Beer Phone 248-557-1050
Owner Address 18700 West Ten Mile Road, 2nd Floor, Southfield, MI 48075
Contact Person Daniel Ellis Title Resident Engineer Phone 352-589-9214
This Survey Date 04/10/15 Last Survey Date 01/18/12 Last Compliance Inspection Date 06/14/14

PWS TYPE: Community

PLANT CATEGORY & CLASS: (5D)

MAX-DAY DESIGN CAPACITY: 162,000 gpd

PWS STATUS: Approved

TREATMENT PROCESSES IN USE

Hypochlorination

SERVICE AREA CHARACTERISTICS

Mobile Home Park

Food Service: Yes No N/A

Number of Service Connections 172

Population Served 270 Basis Operator 5/14/15

OPERATION & MAINTENANCE

O&M Log: Yes No Location Plant

CERTIFIED OPERATOR: Yes

Operator(s) & Certification Class-Number:
Donald Harris A-14540

Hrs/day: *Required* Visit* *Actual* Visit*

Days/wk: *Required* 3 *Actual* 6

Non-consecutive Days? Yes No N/A

Comments *3 visits/week on nonconsecutive days for at total of 0.3 hour/week.

MONTHLY OPERATION REPORTS (MORs)

MORs submitted regularly? Yes No N/A

Data missing from MORs? No Yes N/A

Average Day (from MORs) 31,900 gpd

Maximum Day (from MORs) 74,000 gpd 05/14

Comments

Flow Measuring Device Flow Meter

Meter Size & Type 3" Kent

Date Last Calibrated Unknown

RAW WATER SOURCE

GROUND; Number of Wells 1

PURCHASED from PWS ID #

Emergency Water Source PWS# 3354688

Emergency Water Capacity

STANDBY POWER SOURCE: Not Required

Source Onan Diesel

Capacity of Standby (kW) 30

Switchover: Automatic Manual

Hrs Operated Under Load 1 hr/wk.

What equipment does it operate?

Well Pumps

High Service Pumps

Treatment Equipment

Satisfy avg. daily demand? Yes No Unknown

Audio-visual alarm? Yes No

Comments

PLANS AND MAPS

Coliform Sampling Plan Yes No N/A

D/DBP Monitoring Plan Yes No N/A

Lead and Copper Plan Yes No N/A

Distribution System Map Yes No N/A

Emergency Response Plan Yes No N/A

Comments

PREVENTIVE MAINTENANCE/O&M

Operation & Maintenance Manual Yes No

Preventive Maintenance Program Yes No

Flushing Program Yes No N/A

Records Yes No N/A

Isolation Valve Exercise Yes No N/A

Records Yes No N/A

Comments No hydrants or flushing points in the distribution. No isolation valves.

CROSS CONNECTION CONTROL

BFPAs None noted # Tested Unknown

WWTP RPZ Yes Date Tested *3/2011

Written Plan Yes Date 05/29/14

Comments *WWTP is at interconnect PWS ID354988

PWS ID # 3551115
 Date 04/10/15

GROUND WATER SOURCE

Well Number (Florida Unique Well ID #)	1 (AAC3272)		
Year Drilled	1968		
Depth Drilled	270'		
Drilling Method	Unknown		
Type of Grout	Unknown		
Static Water Level	Unknown		
Pumping Water Level	Unknown		
Design Well Yield	Unknown		
Test Yield	Unknown		
Actual Yield (if different than rated capacity)	Unknown		
Strainer	Unknown		
Length (outside casing)	210'		
Diameter (outside casing)	6"		
Material (outside casing)	Black steel		
Well Contamination History	None		
Is inundation of well possible?	No		
6' X 6' X 4" Concrete Pad	Cracked		
SET BACKS	Septic Tank	N/A	
	Reuse Water	N/A	
	WW Plumbing	103'	
	Other Sanitary Hazard	None observed	
PUMP	Type	Submersible	
	Manufacturer Name	Sta-Rite	
	Model Number	Unknown	
	Rated Capacity (gpm)	225	
	Motor Horsepower	15	
Well casing 12" above grade?	*No		
Well Casing Sanitary Seal	OK		
Raw Water Sampling Tap	Yes		
Above Ground Check Valve	Yes		
Security	Yes		
Well Vent Protection	Yes		

COMMENTS *The Department will continue to accept the current well casing height unless it is shown to be microbially or chemically contaminated. The interconnect with 3354688 Lake Yale Estates is normally open and this plant primarily serves as a backup.

PWS ID # 3351115
 Date 04/10/15

CHLORINATION (Disinfection)

Type: Gas Hypo
 Make Pulsatron Capacity 30 gpd
 Chlorine Feed Rate 100% stroke
 Avg. Amount of Cl₂ gas used N/A
 Chlorine Residuals: Plant 2.09 Remote 1.1
 Remote tap location WWTP
 DPD Test Kit: On-site With operator
 None Not Used Daily
 Injection Points Prior to hypodermic tank
 Booster Pump Info N/A
 Comments _____

STORAGE FACILITIES

(G) Ground (C) Clearwell (E) Elevated
 (B) Bladder (H) Hydropneumatic / flow-through

Tank Type/Number	H	
Capacity (gal)	5,000	
Material	Steel	
Gravity Drain	Yes	
By-Pass Piping	Yes	
Protected Openings	Yes	
Sight Glass or Level Indicator	Yes	
PRV/ARV	PRV	
Pressure Gauge	Yes	
On/Off Pressure	45/67	
Access Secured	Yes	
Access Manhole	Yes	
Tank Sample Tap Location	*On tank	
Date of Inspection	06/27/11	
Date of Cleaning	06/27/11	

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

Comments *Threaded tank sample tap.

AERATION (Gases, Fe, & Mn Removal)

Type _____ Capacity _____
 Aerator Condition _____
 Visible Algae Growth _____
 Protective Screen Condition _____
 Frequency of Cleaning _____
 Date Last Inspected/Cleaned _____
 Comments _____

HIGH SERVICE PUMPS

Pump Number			
Type			
Make			
Model			
Capacity (gpm)			
Motor HP			
Date Installed			

Comments _____

DEFICIENCIES:

Areas of Concern	Rule	Corrective Action	Date Corrected	Significant Deficiency?
Well pad contains cracks or is not properly maintained.	62-555.350(2)	Repair the crack(s) or clean & properly maintain.	05/14/15 per email from Tom Felton from General Utilities	No
No Bacteriological Sampling Plan on file	62-550.518(1)	Submit a Bacti Plan.	05/14/15 per email from Tom Felton from General Utilities	No
Treated water threaded tap(s) in system without hose bibb vacuum breaker(s) (HBVBs)	62-555.360(3)	Ensure that all treated water threaded taps at water system facilities are downward facing and provide HBVBs or remove the threads on all taps.	4/10/15 – Operator removed threads on tap during inspection.	No

MONITORING REMINDER:

- Nitrate and nitrite samples are required to be collected from the point of entry (POE) to the distribution system annually.
- The consumer confidence report (CCR) must be delivered to consumers and the Department no later than July 1, 2015, and certification of delivery of the CCR must be submitted to the Department no later than August 10, 2015.
- Monitoring schedules are available on the Central District's Drinking Water Website.
<http://www.dep.state.fl.us/central/Home/DrinkingWater/InHouseCompliance/MonitoringSchedules/MonitoringSchedules.htm>

COMMENTS:

- Suppliers of water shall submit written notification to the Department before beginning work or alterations to the public water system. Each notification shall be submitted to the appropriate Department of Environmental Protection District Office or Approved County Health Department and shall include the following: a description of the scope, purpose, and location of the work or alterations; and assurance that the work or alterations will comply with applicable requirements listed in Rule 62-555.330, F.A.C. Suppliers of water may begin such work or alterations 14 days after providing notification to the Department unless they are advised by the Department that the notification is incomplete or that a construction permit is required.
- Suppliers of water shall telephone the SWO at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system. [Rule 62-555.350(10)(a), F.A.C.]
- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office as soon as possible, but never later than noon of the next business day, in the event of any of the following emergency or abnormal operating conditions:
 - The occurrence of any abnormal color, odor, or taste in a public water system's raw or finished water;
 - The failure of a public water system to comply with applicable disinfection requirements; or
 - The breakdown of any water treatment or pumping facilities, or the break of any water main, in a public water system if the breakdown or break is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(b), F.A.C.]

PWS ID # 3351115
Date 04/10/15

COMMENTS (continued):

- Suppliers of water shall notify affected water customers in writing or via telephone, newspaper, radio, or television; and telephone, and speak directly to a person at, the appropriate DEP District Office by no later than the previous business day before taking PWS components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(d), F.A.C.]
- Suppliers of water shall issue precautionary "boil water" notices as required or recommended in the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(11), F.A.C.]

Inspector's Signature *Nicole Belton* Title: Environmental Specialist I Date: 05/18/15

Reviewer's Signature *Danielle Benteen* Title: Environmental Manager Date: 5/19/15

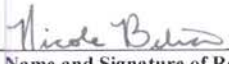

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT**

Facility Name and Physical Address Lake Yale Estates WWTF 37802-32 CR 452 Leesburg, FL 34788		WAFR ID FLA010547	County Lake	Entry Date 11/10/2016	Entry Time 9:00 am	
		Facility Phone # (352) 589-9214		Exit Date 11/10/2016	Exit Time 9:45 am	
LAT	28	°	54	'	2.83 N	''
LONG	81	°	45	'	30.9 W	''

Name(s) of Field Representatives(s) and Title Cedric Watkins <small>Click or tap here to enter text.</small>	Operator Certification # C-13016 <small>Click or tap here to enter text.</small>	Email generalutilities@aol.com <small>Click or tap here to enter text.</small>	Phone (352) 267-1358 <small>Click or tap here to enter text.</small>
Name & Address of Permittee / Designated Rep. Peter Beer Lake Yale Treatment Associates, Inc. 38141 Maywood Bay Dr. Leesburg, FL 34788	Title Owner	Email QTY555@aol.com & lkyaleclubhouse@comcast.net	Phone (352) 589-9214

Inspection Type	<input checked="" type="checkbox"/> C	<input type="checkbox"/> E	<input type="checkbox"/> I	Samples Taken(Y/N): N	Sample ID#: N/A	Samples Split (Y/N): N
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial						

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	NE	3. Laboratory	NC	6. Facility Site Review	IC	9. ♦ Effluent Quality
NA	2. ♦ Compliance Schedules	NE	4. Sampling	IC	7. Flow Measurement	MC	10. ♦ Effluent Disposal
		IC	5. ♦ Records & Reports	IC	8. ♦ Operation & Maintenance	IC	11. Residuals/Sludge
						NA	12. Groundwater
NE	14. Other					NE	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input checked="" type="checkbox"/> Out-Of-Compliance	<input type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions: Compliance Assistance Offer			
Name(s) and Signature(s) of Inspector(s) Nikki Belian 	District Office/Phone Number (407) 897-2907	Date 12/27/2016	
Name and Signature of Reviewer Reggie Phillips 	District Office/Phone Number 407-897-4132	Date 12/27/2016	

Single Event Violations				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Effluent Disposal	General	Operation of unpermitted disposal system at a permitted facility.	EDUN
<input type="checkbox"/>	Laboratory	General	The laboratory is not certified by the Department of Health.	LNCE
<input type="checkbox"/>	Permit	General	Unauthorized discharge from the collection system with a high potential for water quality or health impacts	UNBP
<input type="checkbox"/>	Permit	General	The facility is operating without a wastewater permit.	UPHI
<input type="checkbox"/>	Records and Reports	General	Falsification of any record or report	FARR
<input type="checkbox"/>	Records and Reports	General	The Permittee failed to report noncompliance to the Department within 24 hours as required by 62-620.610(20), F.A.C.	RSWP

Corrective Action: Install belt guards. Per email from General Utilities on 12/05/2016, requested 90 days to fabricate and install belt guards. Per email from General Utilities on 12/27/2016, belt guards will be manufactured and installed by the end of January 2017.

- 6.2 **Deficiency:** Some of the diffuser lines were broken/clogged at time of inspection. Rule/Permit Reference: Chapter 62-620.610(7) – The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit.

Corrective Action: Repair diffuser lines. Per email from General Utilities on 12/05/2016, diffuser lines were in the process of being repaired. Per email from General Utilities on 12/27/2016, diffuser lines have been repaired.

- 6.3 **Observation:** The facility grounds were secured properly.
 6.4 **Observation:** A reduced pressure zone backflow prevention device was in place on the potable water supply line.
 6.5 **Observation:** Lift stations pump influent to the headworks, and through a splitter box.
 6.6 **Observation:** At time of inspection, some of the aeration basins were not being adequately mixed due to broken/clogged diffuser lines.
 6.7 **Observation:** The weirs appeared level with some algae growth. There were a couple of sludge pop-ups in the clarifier.
 6.8 **Observation:** Sodium hypochlorite is used for disinfection. No solids were noted in the chlorine contact chamber.
 6.9 **Observation:** The digester had room for wasting. No odors or vectors were noted.

7. Flow Measurement: In-Compliance

Flow meter present and location as per permit?	Yes
Easy access to flow meter?	Yes
Date of last flow meter calibration	11/09/2016

- 7.1 **Observation:** A copy of the current flow meter calibration was onsite at time of inspection.

8. Operation and Maintenance: In-Compliance

Facility being operated as per permit?	Yes
--	-----

- 8.1 **Observation:** The facility grounds were well maintained.

9. Effluent Quality: In-Compliance

DMRs review period	From 12/01/2015 to 11/30/2016
Any exceedances?	No

9.1 Observation: A review of the Discharge monitoring reports did not reveal any effluent exceedances.

10. Effluent Disposal: Minor-Out-Of-Compliance

Facility discharging?	Yes
Discharge location(s) as per permit?	Yes

10.1 Deficiency: There was no advisory sign at time of inspection.

Rule/Permit Reference: Chapter 62-610.518 (1) - For all rapid-rate land application systems, appropriate advisory signs shall be posted around the site boundaries to designate the nature of the project area. Fencing around the entire site boundary is not required. Rapid infiltration basins, percolation ponds, or trenches, and storage ponds shall be enclosed with a fence or otherwise designed with appropriate features to discourage the entry of animals and unauthorized persons.

Corrective Action: Per email from General Utilities on 12/05/2016, an advisory sign was posted.

10.2 Deficiency: Vegetation in percolation ponds was overgrown.

Rule/Permit Reference: Chapter 62-610.523 (6) - Rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.

Corrective Action: Per email from General Utilities on 12/05/2016, vegetation was maintained

10.3 Observation: The fence surrounding the effluent disposal site provided adequate access control.

11. Residual/Sludge: In-Compliance

11.1 Observation: According to onsite records, untreated biosolids are hauled routinely by American Pipe and Tank. The most recent haul was 14,200 gallons on 05/26/2016.

12. Groundwater Quality: Not Applicable

13. SSO Survey: Not Evaluated

14. Other: Not Evaluated



Florida Department of Environmental Protection

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

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

December 28, 2016

Peter Beer
Lake Yale Treatment Associates, Inc.
38141 Maywood Bay Dr.
Leesburg, FL 34788
QTY555@aol.com & lkyaleclubhouse@comcast.net

Re: Compliance Assistance Offer
Lake Yale Estates WWTF
DW FLA010547
Lake County

Dear Mr. Beer:

An inspection was conducted at your facility on November 10, 2016, under the authority of Section 403.091, Florida Statutes (F.S.) During this inspection, potential non-compliance with the requirements under Chapter 403, F.S., Chapter 62-620.610, Florida Administrative Code (F.A.C.) was observed. The purpose of this letter is to offer you compliance assistance as a means of resolving this/these matter(s).

Please see the attached inspection report for a full account of Department observations recommendations. We request you review the item(s) of concern noted in the attached inspection report and respond within **15 days** of receipt of this Compliance Assistance Offer. Your response should either:

1. Describe what you have done or provide a time schedule to address the items of concern noted in the attached report
2. Provide information that either mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for one of our inspectors to visit your facility to discuss the item(s) of concern.

It is the Department's desire that you are able adequately address the items of concern so that this matter can be closed. Your failure to respond appropriately may result in the initiation of formal enforcement proceedings.

Lake Yale Treatment Associates, Inc.; Facility ID No.: FLA010547
Compliance Assistance Offer
Page 2 of 2
December 28, 2016

Please address your response and any questions to Nikki Belian of the Central District Office at (407) 897-2907 or via e-mail at Nicole.Belian@dep.state.fl.us. We look forward to your cooperation with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Reggie Phillips", written in a cursive style.

Reggie Phillips, Environmental Manager
Central District
Florida Department of Environmental Protection

Enclosures: Inspection Report (with attachments)

cc: General Utilities generalutilities@aol.com, janet.bolivar@comcast.net,
wilmott.brown@dep.state.fl.us

WASTEWATER TARIFF

LAKE YALE UTILITIES, LLC
NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WASTEWATER TARIFF

LAKE YALE UTILITIES, LLC
NAME OF COMPANY

3336 GRAND BLVD. SUITE 102

HOLIDAY, FL. 34690
(ADDRESS OF COMPANY)

863-904-5574
(Business & Emergency Telephone Number)

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WASTEWATER TARIFF

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TERRITORY AUTHORITY

CERTIFICATE NUMBER – 488-S

COUNTY – Lake

COMMISSION ORDER(S) APPROVING TERRITORY SERVED -

<u>Order Number</u>	<u>Date Issued</u>	<u>Docket Number</u>	<u>Filing Type</u>
PSC-99-2190-PAA-WS	11/08/1999	990194-WS	Transfer of Certificate

DESCRIPTION OF TERRITORY SERVED

Township 18 South, Range 25 East
Sections 24 and 25

The following described lands located in portions of Sections 24 and 25, Township 18 South, Range 25 East, Lake County, Florida.

Section 24, Township 18 South, Range 25 East, Lake County, Florida.

Section 25, Township 18 South, Range 25 East, less right-of-way for County Road 452.

Begin 1,802.38 feet north of the Southeast corner of Northeast 1/4 of Section 25, Township 18 South, Range 25 East, Lake County, Florida. From said Point of Beginning, run north along the east line of Northeast 1/4 of Section 25 to the Southeast corner of Section 24, Township 18 South, Range 25 East;

Thence continue north along the east line of the Southeast 1/4 of Section 24 to the waters of Lake Yale;

Thence run westerly along and with said waters to the west line of the East 1/2 of the Southeast 1/4 of the Southeast 1/4 of Section 24;

Thence run south along said west line to the south line of Section 24;

Thence along said section line run west to the east line of the West 1/2 of the SE 1/4 of Section 24;

Thence along said east line run north to the waters of Lake Yale;

Thence run northwesterly along and with said waters to a line that is 25.00 feet south of the north line of the Southeast 1/4 of Section 24;

Thence run west to the west line of the Southeast 1/4;

Thence continue 125.00 feet;

Thence south to a point that is 138.44 feet north of the north line of the Southeast 1/2 of the Southeast 1/4 of Section 24;

Thence South 86°47'40" East, a distance of 316.98 feet;

Thence South 00°14'40" East, a distance of 261.54 feet;

Thence South 89°58'06" West, a distance of 191.41 feet to the west line of the Southeast 1/4 of Section 24;

Thence along said west line run South 00°14'40" East, a distance of 1,176.80 feet to the North 1/4 corner of aforesaid Section 25;

Thence run south along the mid-section line to the northeasterly right-of-way line of County Road C-452;

Thence southeasterly along said right-of-way line to the east line of the Northwest 1/4 of the Northeast 1/4 of Section 25;

Thence run north along said east line to a point that is west of the Point of Beginning;

Thence run east to the Point of Beginning.

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

WS-15-0148

 MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

COMMUNITIES SERVED LISTING

<u>County Name</u>	<u>Development Name</u>	<u>Rate Schedule(s) Available</u>	<u>Sheets No.</u>
Lake	Sandpiper Mobile Manor	GS, RS	12.0, 13.0
Lake	Lake Yale Estates	GS, RS	12.0, 13.0
Lake	Kings Peninsula	GS, RS	12.0, 13.0

TECHNICAL TERMS AND ABBREVIATIONS

- 1.0 "BFC" - The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for water consumption.
- 2.0 "CERTIFICATE" - A document issued by the Commission authorizing the Company to provide water service in a specific territory.
- 3.0 "COMMISSION" - The shortened name for the Florida Public Service Commission.
- 4.0 "COMMUNITIES SERVED" - The group of Customers who receive water service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" - The shortened name for the full name of the utility which is LAKE YALE UTILITIES, LLC
- 6.0 "CUSTOMER" - Any person, firm or corporation who has entered into an agreement to receive water service from the Company and who is liable for the payment of that water service.
- 7.0 "CUSTOMER'S INSTALLATION" - All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for rendering water service to the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" - A pipe, conduit, or other facility used to convey water service to individual service lines or through other mains.
- 9.0 "RATE" - Amount which the Company may charge for water service which is applied to the Customer's actual consumption.
- 10.0 "RATE SCHEDULE" - The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" - As mentioned in this tariff and in agreement with Customers, "Service" shall be construed to include, in addition to all water service required by the Customer, the readiness and ability on the part of the Company to furnish water service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.
- 12.0 "SERVICE CONNECTION" - The point where the Company's pipes or meters are connected with the pipes of the Customer.
- 13.0 "SERVICE LINES" - The pipes between the Company's Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer's premises, excluding the meter.
- 14.0 "TERRITORY" - The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality and may include areas in more than one county.

INDEX OF RULES AND REGULATIONS

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Adjustment of Bills	10.0	22.0
Application	7.0	3.0
Applications by Agents	7.0	4.0
Change of Customer's Installation.....	8.0	11.0
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Termination of Service.....	9.0	17.0
Type and Maintenance	7.0	7.0
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RULES AND REGULATIONS

- 1.0 GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders water service.
- The Company shall provide water service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.
- 2.0 TARIFF DISPUTE - Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall be resolved pursuant to Rule 25-22.032, Florida Administrative Code.
- 3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled "Your Water and Wastewater Service," prepared by the Florida Public Service Commission.
- 4.0 APPLICATIONS BY AGENTS - Applications for water service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.
- 5.0 REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.
- 6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.
- 7.0 TYPE AND MAINTENANCE - In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service. The Company reserves the right to discontinue or withhold water service to such apparatus or device.

(Continued on Sheet No. 8.0)

(Continued from Sheet No. 7.0)

- 8.0 CONTINUITY OF SERVICE - In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous water service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous water service.

If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

- 9.0 LIMITATION OF USE - Water service purchased from the Company shall be used by the Customer only for the purposes specified in the application for water service. Water service shall be rendered to the Customer for the Customer's own use and the Customer shall not sell or otherwise dispose of such water service supplied by the Company.

In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, sale, or disposition of service, the Customer's water service will be subject to discontinuance until such unauthorized extension, remetering, sale or disposition of service is discontinued and full payment is made to the Company for water service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from remetering.)

- 10.0 CHANGE OF CUSTOMER'S INSTALLATION - No changes or increases in the Customer's installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be made without written consent of the Company. The Customer shall be liable for any charge resulting from a violation of this Rule.

- 11.0 INSPECTION OF CUSTOMER'S INSTALLATION - All Customer's water service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render water service until such inspection has been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering water service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof.

(Continued on Sheet No. 9.0)

(Continued from Sheet No. 8.0)

- 12.0 ACCESS TO PREMISES - In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.
- 13.0 PROTECTION OF COMPANY'S PROPERTY – The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code. In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.
- 14.0 RIGHT-OF-WAY OR EASEMENTS - The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of water service.
- 15.0 CUSTOMER BILLING - Bills for water service will be rendered - Monthly - as stated in the rate schedule.

In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

A municipal or county franchise tax levied upon a water or wastewater public Company shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county.

If a Company utilizes the base facility and usage charge rate structure and does not have a Commission authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.

- 16.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY - In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any water service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any wastewater service bill rendered by the Company.
- 17.0 DELINQUENT BILLS – When it has been determined that a Customer is delinquent in paying any bill, wastewater service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.

(Continued on Sheet No. 10.0)

(Continued from Sheet No. 9.0)

- 18.0 TERMINATION OF SERVICE - When a Customer wishes to terminate service on any premises where wastewater service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.
- 19.0 UNAUTHORIZED CONNECTIONS - WASTEWATER - Any unauthorized connections to the Customer's wastewater service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 ADJUSTMENT OF BILLS - When a Customer has been undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be refunded or billed to the Customer as the case may be pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 21.0 FILING OF CONTRACTS - Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.
- 22.0 EVIDENCE OF CONSUMPTION - The initiation or continuation or resumption of water service to the Customer's premises shall constitute the initiation or continuation or resumption of wastewater service to the Customer's premises regardless of occupancy.

INDEX OF RATES AND CHARGES SCHEDULES

	<u>Sheet Number</u>
Customer Deposits	14.0
General Service, GS	12.0
Miscellaneous Service Charges	15.0
Residential Service, RS.....	13.0

GENERAL SERVICE

RATE SCHEDULE (GS)

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For wastewater service to all Customers for which no other schedule applies.
- LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD - Monthly
- RATE -

<u>Meter Sizes</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 10.45
3/4"	\$ 15.68
1"	\$ 26.13
1 1/2"	\$ 52.25
2"	\$ 83.60
3"	\$ 167.20
4"	\$ 261.25
6"	\$ 522.50
8"	\$ 836.00
Charge per 1,000 gallons	\$ 3.17

- MINIMUM CHARGE - Base Facility Charge
- TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE - November 15, 2017

TYPE OF FILING - 2017 Price Index

RESIDENTIAL SERVICE

RATE SCHEDULE (RS)

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For wastewater service for all purposes in private residences and individually metered apartment units.
- LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD - Monthly
- RATE -

Base Facility Charge

All Meter Sizes	\$	10.45
Charge per 1,000 gallons 10,000 gallon cap	\$	2.66

- MINIMUM CHARGE - Base Facility Charge
- TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

- EFFECTIVE DATE - November 15, 2017
- TYPE OF FILING - 2017 Price Index

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT - Before rendering water service, the Company may require an Applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the Customer from complying with the Company's rules for prompt payment. Credit will be deemed so established if the Customer complies with the requirements of Rule 25-30.311, Florida Administrative Code.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

<u>Residential Service</u>	<u>General Service</u>
N/A	N/A

ADDITIONAL DEPOSIT - Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided.

INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rules 25-30.311(4) and (4a).

REFUND OF DEPOSIT - After a residential Customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company shall refund the Customer's deposit provided the Customer has met the requirements of Rule 25-30.311(5), Florida Administrative Code. The Company may hold the deposit of a non-residential Customer after a continuous service period of 23 months and shall pay interest on the non-residential Customer's deposit pursuant to Rules 25-30.311(4) and (5), Florida Administrative Code.

Nothing in this rule shall prohibit the Company from refunding a Customer's deposit in less than 23 months.

EFFECTIVE DATE - August 31, 2015

TYPE OF FILING - Reorganization to Conform to Model Tariff

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

INITIAL CONNECTION - This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION - This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION - This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) - This charge may be levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a due and collectible bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

LATE PAYMENT CHARGE – This charge would be levied when a customer's billing account is not paid timely and is therefore delinquent.

Schedule of Miscellaneous Service Charges

Initial Connection Charge	\$15.00
Normal Reconnection Charge	\$15.00
Violation Reconnection Charge	Actual Cost
Premises Visit Charge (in lieu of disconnection)	\$10.00
Late Payment Charge	\$ 4.00

EFFECTIVE DATE - November 15, 2017

TYPE OF FILING - 2017 Price Index

INDEX OF SERVICE AVAILABILITY POLICY AND CHARGES

<u>Description</u>	<u>Sheet Number</u>
Schedule of Charges	18.0
Service Availability Policy	17.0

SERVICE AVAILABILITY POLICY

The Company will pay for all construction and expansion of the water and wastewater treatment plant facilities. Plant capacity charges which are designed to defray a portion of the cost of the treatment plant facilities, are made by the Company for each new connection to the water or wastewater system. The current plant capacity charge to connect to the wastewater system is listed on Sheet No. 18.0. For purposes of determining the plant capacity charge, an ERC is equal to 280 gallons per day. All on-site and off-site water transmission/distribution and wastewater collection lines were constructed by the utility and are designed to service 378 ERCs.

Engineering plans or designed for, or construction of facilities by a Contributor which are to become part of the Company's system will be subject to review and inspection by the Company. For this service, the Company may charge an inspection and plan review fee based on the actual or average cost of the Company for review of plans and inspection of facilities constructed by Contributor for connection with the facilities of the Company. Such inspection fees shall be paid by a Contributor in addition to all other charges above stated, as a condition precedent to service.

SERVICE AVAILABILITY CHARGES

<u>Description</u>	<u>Amount</u>
<u>Customer Connection (Tap-in) Charge</u> Over 2"	Actual Cost
<u>Inspection Charge</u>	Actual Cost
<u>Plant Review Charge</u>	Actual Cost
<u>Plant Capacity Charge</u> Residential-per ERC (280 GPD).....	\$ 425.00

EFFECTIVE DATE - August 31, 2015

TYPE OF FILING - Reorganization to Conform to Model Tariff

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER
MANAGING MEMBER
TITLE

INDEX OF STANDARD FORMS

<u>Description</u>	<u>Sheet No.</u>
APPLICATION FOR WASTEWATER SERVICE	20.0
COPY OF CUSTOMER'S BILL	21.0

APPLICATION FOR WASTEWATER SERVICE

Name _____ Telephone Number _____

Billing Address _____

City State Zip

Service Address _____

City State Zip

Date service should begin _____

Service requested: Water _____ Wastewater _____ Both _____

By signing this agreement, the Customer agrees to the following:

1. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service; the Company reserves the right to discontinue or withhold water service to such apparatus or device.
2. The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business for any of the reasons contained in Rule 25-30.320, Florida Administrative Code. Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
3. The Customer agrees to abide by all existing Company Rules and Regulations as contained in the tariff. In addition, the Customer has received from the Company a copy of the brochure "Your Water and Wastewater Service" produced by the Florida Public Service Commission.
4. Bills for water service will be rendered Monthly as stated in the rate schedule. Bills must be paid within 20 days of mailing bills. If payment is not made after five working days written notice, service may be discontinued.
5. When a Customer wishes to terminate service on any premises where water and/or wastewater service is supplied by the Company, the Company may require (oral, written) notice within 24 hours prior to the date the Customer desires to terminate service.

Signature

Date

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

WATER TARIFF

LAKE YALE UTILITIES, LLC
NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WATER TARIFF

LAKE YALE UTILITIES, LLC
NAME OF COMPANY

3336 GRAND BLVD. SUITE 102

HOLIDAY, FL. 34690
(ADDRESS OF COMPANY)

863-904-5574
(Business & Emergency Telephone Number)

FILED WITH

FLORIDA PUBLIC SERVICE COMMISSION

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

WATER TARIFF
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Technical Terms and Abbreviations	5.0
Territory Authority	3.0

TERRITORY AUTHORITY

CERTIFICATE NUMBER – 560-W

COUNTY – Lake

COMMISSION ORDER(S) APPROVING TERRITORY SERVED –

<u>Order Number</u>	<u>Date Issued</u>	<u>Docket Number</u>	<u>Filing Type</u>
PSC-99-2190-PAA-WS	11/08/1999	990194-WS	Transfer of Certificate

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

DESCRIPTION OF TERRITORY SERVED

Township 18 South, Range 25 East
Sections 24 and 25

The following described lands located in portions of Sections 24 and 25, Township 18 South, Range 25 East, Lake County, Florida.

Section 24, Township 18 South, Range 25 East, Lake County, Florida.
Section 25, Township 18 South, Range 25 East, less right-of-way for County Road 452.

Begin 1,802.38 feet north of the Southeast corner of Northeast 1/4 of Section 25, Township 18 South, Range 25 East, Lake County, Florida. From said Point of Beginning, run north along the east line of Northeast 1/4 of Section 25 to the Southeast corner of Section 24, Township 18 South, Range 25 East;

Thence continue north along the east line of the Southeast 1/4 of Section 24 to the waters of Lake Yale;

Thence run westerly along and with said waters to the west line of the East 1/2 of the Southeast 1/4 of the Southeast 1/4 of Section 24;

Thence run south along said west line to the south line of Section 24;

Thence along said section line run west to the east line of the West 1/2 of the SE 1/4 of Section 24;

Thence along said east line run north to the waters of Lake Yale;

Thence run northwesterly along and with said waters to a line that is 25.00 feet south of the north line of the Southeast 1/4 of Section 24;

Thence run west to the west line of the Southeast 1/4;

Thence continue 125.00 feet;

Thence south to a point that is 138.44 feet north of the north line of the Southeast 1/2 of the Southeast 1/4 of Section 24;

Thence South 86°47'40" East, a distance of 316.98 feet;

Thence South 00°14'40" East, a distance of 261.54 feet;

Thence South 89°58'06" West, a distance of 191.41 feet to the west line of the Southeast 1/4 of Section 24;

Thence along said west line run South 00°14'40" East, a distance of 1,176.80 feet to the North 1/4 corner of aforesaid Section 25;

Thence run south along the mid-section line to the northeasterly right-of-way line of County Road C-452;

Thence southeasterly along said right-of-way line to the east line of the Northwest 1/4 of the Northeast 1/4 of Section 25;

Thence run north along said east line to a point that is west of the Point of Beginning;

Thence run east to the Point of Beginning.

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

COMMUNITIES SERVED LISTING

<u>County Name</u>	<u>Development Name</u>	<u>Rate Schedule(s) Available</u>	<u>Sheets No.</u>
Lake	Sandpiper Mobile Manor	GS, RS	12.0, 13.0
Lake	Lake Yale Estates	GS, RS	12.0, 13.0
Lake	Kings Peninsula	GS, RS	12.0, 13.0

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

TECHNICAL TERMS AND ABBREVIATIONS

- 1.0 "BFC" - The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for water consumption.
- 2.0 "CERTIFICATE" - A document issued by the Commission authorizing the Company to provide water service in a specific territory.
- 3.0 "COMMISSION" - The shortened name for the Florida Public Service Commission.
- 4.0 "COMMUNITIES SERVED" - The group of Customers who receive water service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" - The shortened name for the full name of the utility which is LAKE YALE UTILITIES, LLC
- 6.0 "CUSTOMER" - Any person, firm or corporation who has entered into an agreement to receive water service from the Company and who is liable for the payment of that water service.
- 7.0 "CUSTOMER'S INSTALLATION" - All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for rendering water service to the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" - A pipe, conduit, or other facility used to convey water service to individual service lines or through other mains.
- 9.0 "RATE" - Amount which the Company may charge for water service which is applied to the Customer's actual consumption.
- 10.0 "RATE SCHEDULE" - The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" - As mentioned in this tariff and in agreement with Customers, "Service" shall be construed to include, in addition to all water service required by the Customer, the readiness and ability on the part of the Company to furnish water service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.
- 12.0 "SERVICE CONNECTION" - The point where the Company's pipes or meters are connected with the pipes of the Customer.
- 13.0 "SERVICE LINES" - The pipes between the Company's Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer's premises, excluding the meter.
- 14.0 "TERRITORY" - The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality and may include areas in more than one county.

INDEX OF RULES AND REGULATIONS

	<u>Sheet Number:</u>	<u>Rule Number:</u>
Access to Premises.....	9.0	14.0
Adjustment of Bills.....	10.0	22.0
Adjustment of Bills for Meter Error	10.0	23.0
All Water Through Meter	10.0	21.0
Application	7.0	3.0
Applications by Agents	7.0	4.0
Change of Customer's Installation	8.0	11.0
Continuity of Service	8.0	9.0
Customer Billing	9.0	16.0
Delinquent Bills.....	7.0	8.0
Extensions.....	7.0	6.0
Filing of Contracts	10.0	25.0
General Information.....	7.0	1.0
Inspection of Customer's Installation.....	9.0	13.0
Limitation of Use.....	8.0	10.0
Meter Accuracy Requirements.....	10.0	24.0
Meters.....	10.0	20.0
Payment of Water and Wastewater Service Bills Concurrently	10.0	18.0
Protection of Company's Property	8.0	12.0
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Type and Maintenance.....	7.0	7.0
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WS-15-0148

MICHAEL
 SMALLRIDGE
 ISSUING OFFICER

MANAGING MEMBER
 TITLE

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

RULES AND REGULATIONS

- 1.0 GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders water service.

The Company shall provide water service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.

- 2.0 TARIFF DISPUTE - Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall be resolved pursuant to Rule 25-22.032, Florida Administrative Code.
- 3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled "Your Water and Wastewater Service," prepared by the Florida Public Service Commission.
- 4.0 APPLICATIONS BY AGENTS - Applications for water service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.
- 5.0 REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.
- 6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.
- 7.0 TYPE AND MAINTENANCE - In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service. The Company reserves the right to discontinue or withhold water service to such apparatus or device.
- 8.0 DELINQUENT BILLS - When it has been determined that a Customer is delinquent in paying any bill, water service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.

(Continued on Sheet No. 8.0)

(Continued from Sheet No. 7.0)

9.0 CONTINUITY OF SERVICE - In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous water service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous water service.

If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

10.0 LIMITATION OF USE - Water service purchased from the Company shall be used by the Customer only for the purposes specified in the application for water service. Water service shall be rendered to the Customer for the Customer's own use and the Customer shall not sell or otherwise dispose of such water service supplied by the Company.

In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, sale, or disposition of service, the Customer's water service will be subject to discontinuance until such unauthorized extension, remetering, sale or disposition of service is discontinued and full payment is made to the Company for water service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from remetering.)

11.0 CHANGE OF CUSTOMER'S INSTALLATION - No changes or increases in the Customer's installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be made without written consent of the Company. The Customer shall be liable for any charge resulting from a violation of this Rule.

12.0 PROTECTION OF COMPANY'S PROPERTY - The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code.

In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.

(Continued on Sheet No. 9.0)

(Continued from Sheet No. 8.0)

- 13.0 INSPECTION OF CUSTOMER'S INSTALLATION - All Customer's water service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render water service until such inspection has been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering water service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof.

- 14.0 ACCESS TO PREMISES - In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.
- 15.0 RIGHT-OF-WAY OR EASEMENTS - The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of water service.
- 16.0 CUSTOMER BILLING - Bills for water service will be rendered - Monthly - as stated in the rate schedule.

In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

A municipal or county franchise tax levied upon a water or wastewater public Company shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county.

If a Company utilizes the base facility and usage charge rate structure and does not have a Commission authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.

- 17.0 TERMINATION OF SERVICE - When a Customer wishes to terminate service on any premises where water service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.

(Continued on Sheet No. 10.0)

(Continued from Sheet No. 9.0)

- 18.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY - In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any water service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any wastewater service bill rendered by the Company.
- 19.0 UNAUTHORIZED CONNECTIONS - WATER - Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 METERS - All water meters shall be furnished by and remain the property of the Company and shall be accessible and subject to its control, in accordance with Rule 25-30.230, Florida Administrative Code.
- 21.0 ALL WATER THROUGH METER - That portion of the Customer's installation for water service shall be so arranged to ensure that all water service shall pass through the meter. No temporary pipes, nipples or spaces are permitted and under no circumstances are connections allowed which may permit water to by-pass the meter or metering equipment.
- 22.0 ADJUSTMENT OF BILLS - When a Customer has been undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be refunded or billed to the Customer as the case may be pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 23.0 ADJUSTMENT OF BILLS FOR METER ERROR - When meter tests are made by the Commission or by the Company, the accuracy of registration of the meter and its performance shall conform with Rule 25-30.262, Florida Administrative Code and any adjustment of a bill due to a meter found to be in error as a result of any meter test performed whether for unauthorized use or for a meter found to be fast, slow, non-registering, or partially registering, shall conform with Rule 25-30.340, Florida Administrative Code.
- 24.0 METER ACCURACY REQUIREMENTS - All meters used by the Company should conform to the provisions of Rule 25-30.262, Florida Administrative Code.
- 25.0 FILING OF CONTRACTS - Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.

INDEX OF RATES AND CHARGES SCHEDULES

	<u>Sheet Number</u>
Customer Deposits.....	14.0
General Service, GS.....	12.0
Meter Test Deposit.....	15.0
Miscellaneous Service Charges.....	16.0
Residential Service, RS.....	13.0

GENERAL SERVICE
RATE SCHEDULE (GS)

AVAILABILITY - Available throughout the area served by the Company.

APPLICABILITY - For water service to all Customers for which no other schedule applies.

LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.

BILLING PERIOD - Monthly

RATE -

<u>Meter Sizes</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 9.94
3/4"	\$ 14.91
1"	\$ 24.85
1 1/2"	\$ 49.70
2"	\$ 79.52
3"	\$ 159.04
4"	\$ 248.50
6"	\$ 497.00
8"	\$ 795.20
Charge per 1,000 gallons	\$ 1.82

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE - November 15, 2017

TYPE OF FILING - 2017 Price Index

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

RESIDENTIAL SERVICE

RATE SCHEDULE (RS)

- AVAILABILITY – Available throughout the area served by the Company.
- APPLICABILITY – For water service for all purposes in private residences and individually metered apartment units.
- LIMITATIONS – Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD – Monthly

RATE –

<u>Meter Sizes</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 9.94
3/4"	\$ 14.91
1"	\$ 24.85
1-1/2"	\$ 49.70
2"	\$ 79.52
3"	\$ 159.04
4"	\$ 248.50
6"	\$ 497.00
8"	\$ 795.20
Charge per 1,000 gallons	\$ 1.82

- MINIMUM CHARGE – Base Facility Charge
- TERMS OF PAYMENT – Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

- EFFECTIVE DATE – November 15, 2017
- TYPE OF FILING – 2017 Price Index

IRRIGATION SERVICE

RATE SCHEDULE (IS)

- AVAILABILITY – Available throughout the area served by the Company.
- APPLICABILITY – For irrigation service provided for all residential customers.
- LIMITATIONS – Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD – Monthly
- RATE –
- | <u>Meter Sizes</u> | <u>Base Facility Charge</u> |
|--------------------------|-----------------------------|
| All meter sizes | \$ 0.00 |
| Charge per 1,000 gallons | \$ 1.82 |
- MINIMUM CHARGE – None
- TERMS OF PAYMENT – Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE – November 15, 2017

TYPE OF FILING – 2017 Price Index

WS-17-0085

RON OSSIPOVE
ISSUING OFFICER

PRESIDENT
TITLE

FLORIDA PUBLIC SERVICE COMMISSION

APPROVED

AUTHORITY NO. WS-17-0085

DOCKET NO. N/A

ORDER NO. N/A

EFFECTIVE: November 15, 2017

Greg Shafer

DIRECTOR
DIVISION OF ECONOMICS

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT - Before rendering water service, the Company may require an Applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the Customer from complying with the Company's rules for prompt payment. Credit will be deemed so established if the Customer complies with the requirements of Rule 25-30.311, Florida Administrative Code.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

<u>Residential Service</u>	<u>General Service</u>
N/A	N/A

ADDITIONAL DEPOSIT - Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided.

INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rules 25-30.311(4) and (4a).

REFUND OF DEPOSIT - After a residential Customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company shall refund the Customer's deposit provided the Customer has met the requirements of Rule 25-30.311(5), Florida Administrative Code. The Company may hold the deposit of a non-residential Customer after a continuous service period of 23 months and shall pay interest on the non-residential Customer's deposit pursuant to Rules 25-30.311(4) and (5), Florida Administrative Code.

Nothing in this rule shall prohibit the Company from refunding a Customer's deposit in less than 23 months.

EFFECTIVE DATE – August 31, 2015

TYPE OF FILING – Reorganization to Conform to Model Tariff

METER TEST DEPOSIT

METER BENCH TEST REQUEST - If any Customer requests a bench test of his or her water meter, in accordance with Rule 25-30.266, Florida Administrative Code, the Company may require a deposit to defray the cost of testing; such deposit shall not exceed the schedule of fees found in Rule 25-30.266, Florida Administrative Code.

<u>METER SIZE</u>	<u>FEE</u>
5/8" x 3/4"	\$20.00
1" and 1 1/2"	\$25.00
2" and over	Actual Cost

REFUND OF METER BENCH TEST DEPOSIT - The Company may refund the meter bench test deposit in accordance with Rule 25-30.266, Florida Administrative Code.

METER FIELD TEST REQUEST - A Customer may request a no-charge field test of the accuracy of a meter in accordance with Rule 25-30.266, Florida Administrative Code.

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

INITIAL CONNECTION - This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION - This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION - This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) - This charge may be levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a due and collectible bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

LATE PAYMENT CHARGE – This charge would be levied when a customer’s billing account is not paid timely and is therefore delinquent.

Schedule of Miscellaneous Service Charges

Initial Connection Charge	\$15.00
Normal Reconnection Charge	\$15.00
Violation Reconnection Charge	\$15.00
Premises Visit Charge (in lieu of disconnection)	\$10.00
Late Payment Charge	\$ 4.00

EFFECTIVE DATE – August 31, 2015

TYPE OF FILING – Reorganization to Conform to Model Tariff

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

INDEX OF SERVICE AVAILABILITY POLICY AND CHARGES

<u>Description</u>	<u>Sheet Number</u>
Schedule of Charges.....	19.0
Service Availability Policy.....	18.0

SERVICE AVAILABILITY POLICY

The Company will pay for all construction and expansion of the water and wastewater treatment plant facilities. Plant capacity charges which are designed to defray a portion of the cost of the treatment plant facilities, are made by the Company for each new connection to the water or wastewater system. The current plant capacity charge to connect to the wastewater system is listed on Sheet No. 19.0. For purposes of determining the plant capacity charge, an ERC is equal to 350 gallons per day. All on-site and off-site water transmission/distribution and wastewater collection lines were constructed by the utility and are designed to service 378 ERCs.

Engineering plans or designed for, or construction of facilities by a Contributor which are to become part of the Company's system will be subject to review and inspection by the Company. For this service, the Company may charge an inspection and plan review fee based on the actual or average cost of the Company for review of plans and inspection of facilities constructed by Contributor for connection with the facilities of the Company. Such inspection fees shall be paid by a Contributor in addition to all other charges above stated, as a condition precedent to service.

The Company will install meters at the customer's point of delivery to measure the water consumed. A meter installation charge will be collected when a meter is installed. The meter installation charge is designed to recover the cost of installing the water measuring device at the point of delivery including materials and labor required.

SERVICE AVAILABILITY CHARGES

<u>Description</u>	<u>Amount</u>
<u>Back-Flow Preventor Installation Charge</u> Over 2"	Actual Cost
<u>Customer Connection (Tap-in) Charge</u> Over 2" metered service	Actual Cost
<u>Inspection Charge</u>	Actual Cost
<u>Meter Installation Charge</u> 5/8" x 3/4"	\$ 125.00
Over 2"	Actual Cost
<u>Plant Capacity Charge</u> Residential-per ERC (350 GPD)	\$ 250.00
<u>Plan Review Charge</u>	Actual Cost

EFFECTIVE DATE – August 31, 2015

TYPE OF FILING – Reorganization to Conform to Model Tariff

WS-15-0148

MICHAEL
SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

INDEX OF STANDARD FORMS

<u>Description</u>	<u>Sheet No.</u>
APPLICATION FOR WATER SERVICE	21.0
COPY OF CUSTOMER'S BILL	22.0

APPLICATION FOR WATER & WASTEWATER SERVICE

Name _____ Telephone Number _____

Billing Address _____

City _____ State _____ Zip _____

Service Address _____

City _____ State _____ Zip _____

Date service should begin _____ Email Bills _____

Email address _____

By signing this agreement, the Customer agrees to the following:

1. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service; the Company reserves the right to discontinue or withhold water service to such apparatus or device.
2. The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business for any of the reasons contained in Rule 25-30.320, Florida Administrative Code. Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
3. The Customer agrees to abide by all existing Company Rules and Regulations as contained in the tariff. In addition, the Customer has received from the Company a copy of the brochure "Your Water and Wastewater Service" produced by the Florida Public Service Commission.
4. Bills for water service will be rendered Monthly as stated in the rate schedule. Bills must be paid within 20 days of mailing bills. If payment is not made after five working days written notice, service may be discontinued.
5. When a Customer wishes to terminate service on any premises where water and/or wastewater service is supplied by the Company, the Company may require (oral, written) notice within 24 hours prior to the date the Customer desires to terminate service.

Signature

WS-15-0148

MICHAEL SMALLRIDGE
ISSUING OFFICER

MANAGING MEMBER
TITLE

Lake Yale Utilities, LLC

3336 Grand Blvd
 Suite 102
 Holiday, FL 34690
 727-937-3293

Utility Bill

12/1/2017

Amount Due

\$29.26

Amount Paid

Donald & Treva Dyer
 409 Oak Dr.
 Leesburg, FL 34788

Account Number

Service Address

Payment Due Date

[REDACTED]

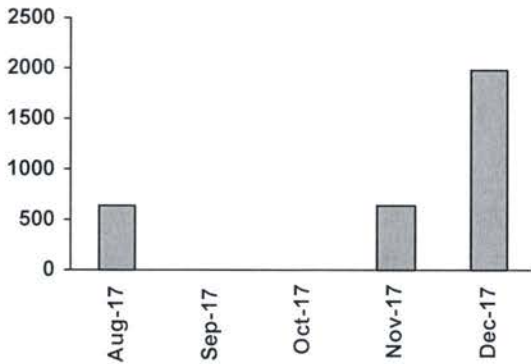
409 Oak Dr.

12/21/2017



Detach Top and Return With Payment

Service		Description	Meter Readings		e s t Consumption	Meter Multiplier	
From	To		Previous	Current			
10/28/2017	11/28/2017	Residential Use	298290	300270	1980	X 1	\$3.60
		Residential Base					\$9.94
		Sewer					\$15.72



Usage = Graph X 1

Prior Account Balance: \$0.00

Current Period Total: \$29.26

Total Amount Due: \$29.26

If payment is made after the due date amount due: \$33.26

If you have any questions concerning your bills please give us a call between 9:00 AM and 4:00 PM Monday - Friday 863-904-5574 or email at UTILITYBILL@FUS1LLC.COM

Please Keep Your Meter Clear of Brush And Debris

Customer Name

Donald & Treva Dyer

Account Nbr

Payment Due Date

[REDACTED]

12/21/2017

Payroll Allocation	SINGLE PAY PERIOD	ANNUAL							CRU	HGU	LYU	HHU	WLW	CCU	PCU	EMU	MGU	OLU	CMU	SVU	TOTALS
		SINGLE		PAYROLL TAX	WORKERS COMP	HEALTH ESTIMATE	OVERTIME ESTIMATE	TOTAL													
		PAYROLL TAX	GROSS PAY																		
Accountant (25.80)	2,064.00	157.90	53,664	4,105	140	6,000		63,909	14,060	10,225	8,947	8,308	7,030	3,835	3,195	2,556	1,917	1,917	1,278	639	63,909
Office Mgr - Evelyn (19.00)	1,520.00	116.28	39,520	3,023	103	6,000	2,964	51,610	11,354	8,258	7,225	6,709	5,677	3,097	2,581	2,064	1,548	1,548	1,032	516	51,610
CSR - Ericka (14.00)	1,120.00	85.68	29,120	2,228	76	6,000	2,184	39,607	8,714	6,337	5,545	5,149	4,357	2,376	1,980	1,584	1,188	1,188	792	396	39,607
CSR - New (13.00)	1,040.00	80.00	27,040	2,080	70	6,000	2,028	37,218	8,188	5,955	5,211	4,838	4,094	2,233	1,861	1,489	1,117	1,117	744	372	37,218
Tech - Jackie (17.40)	1,392.00	106.48	36,192	2,768	1,824	6,000	2,715	49,500	10,890	7,920	6,930	6,435	5,445	2,970	2,475	1,980	1,485	1,485	990	495	49,500
Tech - Zachary (18.25)	1,460.00	111.69	37,960	2,904	1,913	6,000	2,847	51,624	11,357	8,260	7,227	6,711	5,679	3,097	2,581	2,065	1,549	1,549	1,032	516	51,624
Tech - New (16.50)	1,320.00	99.00	34,320	2,574	1,730	6,000	2,574	47,198	10,384	7,552	6,608	6,136	5,192	2,832	2,360	1,888	1,416	1,416	944	472	47,198
Gross Pay Total	9,916.00		257,816	19,683	5,855	42,000	15,312	340,666	74,947	54,507	47,693	44,287	37,473	20,440	17,033	13,627	10,220	10,220	6,813	3,407	340,666
Payroll Tax Total		757.03						19,683	4,330	3,149	2,756	2,559	2,165	1,181	984	787	590	590	394	197	19,683
								360,349	79,277	57,656	50,449	46,845	39,638	21,621	18,017	14,414	10,810	10,810	7,207	3,603	360,349

TOTAL ALLOCATIONS FOR (10)

Accountant	2,064.00							63,909	14,060	10,225	9,586	7,669	7,030	3,835	3,195	2,556	1,917	1,917	1,278	639	63,909
Customer Service Rep (CSR)	3,680.00							128,436	28,256	20,550	19,265	15,412	14,128	7,706	6,422	5,137	3,853	3,853	2,569	1,284	128,436
Field Technician	4,172.00							148,321	32,631	23,731	22,248	17,799	16,315	8,899	7,416	5,933	4,450	4,450	2,966	1,483	148,321
Payroll Tax	757.03							19,683	4,330	3,149	2,952	2,362	2,165	1,181	984	787	590	590	394	197	19,683
	10,673.03							360,349	79,277	57,656	54,052	43,242	39,638	21,621	18,017	14,414	10,810	10,810	7,207	3,603	360,349

				Workers Comp = .0504 Field, .0026 Clerical
Crestridge	619	22.18%	22%	
Holiday Gardens	456	16.34%	16%	
Lake Yale	404	14.48%	14%	
Heather Hills	355	12.72%	13%	
West Lakeland	316	11.32%	11%	
Charlie Creek	162	5.80%	6%	
Pinecrest	132	4.73%	5%	
East Marion	105	3.76%	4%	
McLeod Gardens	90	3.22%	3%	
Orange Land	74	2.65%	3%	
College Manor	55	1.97%	2%	
Suwannee Valley	23	0.82%	1%	
	2,791	100%	100%	

NOTICE OF APPLICATION FOR AUTHORITY TO TRANSFER WATER and WASTEWATER CERTIFICATES OF
AUTHORIZATION TO ANOTHER REGULATED UTILITY.
(Section 367.071, Florida Statutes)

LEGAL NOTICE

Notice is hereby given on December XXX 2017, pursuant to Section 367.071, Florida Statutes, of the application for a transfer of Water Certificate No.560-W and Wastewater Certificate 488-S held by Lake Yale Treatment Associates, Inc from Lake Yale Treatment Associates, Inc to Lake Yale Utilities, LLC, providing service to the following described territory in Lake County, Florida.

DESCRIPTION OF TERRITORY SERVED

Township 18 South, Range 25 East Sections 24 and 25

The following described lands located in portions of Sections 24 and 25, Township 18 South, Range 25 East, Lake County, Florida.

Section 24, Township 18 South, Range 25 East, Lake County, Florida. Section 25, Township 18 South, Range 25 East, less right-of-way for County Road 452.

Begin 1,802.38 feet north of the Southeast corner of Northeast 1/4 of Section 25, Township 18 South, Range 25 East, Lake County, Florida. From said Point of Beginning, run north along the east line of Northeast 1/4 of Section 25 to the Southeast corner of Section 24, Township 18 South, Range 25 East; Thence continue north along the east line of the Southeast 1/4 of Section 24 to the waters of Lake Yale; Thence run westerly along and with said waters to the west line of the East 1/2 of the Southeast 1/4 of the Southeast 1/4 of Section 24; Thence run south along said west line to the south line of Section 24; Thence along said section line run west to the east line of the West 1/2 of the SE 1/4 of Section 24; Thence along said east line run north to the waters of Lake Yale; Thence run northwesterly along and with said waters to a line that is 25.00 feet south of the north line of the Southeast 1/4 of Section 24; Thence run west to the west line of the Southeast 1/4; Thence continue 125.00 feet; Thence south to a point that is 138.44 feet north of the north line of the Southeast 1/2 of the Southeast 1/4 of Section 24; Thence South 86°47'40" East, a distance of 316.98 feet; Thence South 00°14'40" East, a distance of 261.54 feet; Thence South 89°58'06" West, a distance of 191.41 feet to the west line of the Southeast 1/4 of Section 24; Thence along said west line run South 00°14'40" East, a distance of 1,176.80 feet to the North 1/4 corner of aforesaid Section 25; Thence run south along the mid-section line to the northeasterly right-of-way line of County Road C-452; Thence southeasterly along said right-of-way line to the east line of the Northwest 1/4 of the Northeast 1/4 of Section 25; Thence run north along said east line to a point that is west of the Point of Beginning; Thence run east to the Point of Beginning.

The Common Name of the development is Lake Yale Estates, Sandpiper Mobile Manor and King's Peninsula.

The Application Docket number and title is 20170220-WS. Application for authority to transfer water and wastewater Certificate Nos. 560-W and 488-S in Lake County, from Lake Yale Treatment Associates to Lake Yale Utilities, LLC.

Lake Yale Utilities, LLC is not requesting any tariff changes to its classifications, rates or rules and regulations in this application, however, a new customer deposit charge is being requested. Any objection to the said application must be made in writing and filed with Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, FL. 32399-0850, within thirty (30) days from the date of this notice.

Lake Yale Utilities, LLC
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