FPSC - COMMISSION CLERK BRENDENWOOD WATERWORKS, INC.

FILED 4/26/2021

DOCUMENT NO. 03699-2021

April 20, 2021

Office of the Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket No. 20210055-WU - Application of Brendenwood Waterworks, Inc. for Staff Assisted Rate Case in Lake County - Staff First Data Request

Dear Commission Clerk,

Brendenwood Waterworks, Inc. hereby submits its response to Staff's First Data Request in the above referenced docket.

1. Purchased Water: All Utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the Utility's account numbers.

Response: Not applicable. There was no purchased water.

COM _____ 2. Purchased Power: All Utility related electricity bills from the beginning of the test year to present which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.

> Response: See attached electric bills. It should be noted that this was also requested by the FPSC auditor and supplied to him as well.

- 3. Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
- Response: See attached chemical bills and schedule. It should be noted that this was 4. also requested by the FPSC auditor and supplied to him as well. The only chemical used is Sodium Hypochlorite (Chlorine 12%) and the dosing rate is 0.18 mg/l per 1,000 gallons.
- 5. Contractual Services - Testing: A list of tests along with costs paid to outside laboratories for testing the water treatment during the test year.

Response: Normal required testing is included in the operations contract with U.S. Water Services Corporation (USWSC). Abnormal event testing is billed separately. Attached is the abnormal testing invoice. This was also requested and supplied to the FPSC auditor. Below is the normal operational testing included in the USWSC contract.

AFD

APA

ECO) 1

ENG

GCL

IDM ·

CLK _

	Samples	Frequency	Cos	st/sample	Tot	al Cost	Tota	al Cost/yr
	Req'd							
Total Coliform	3	3/month	\$	7.50	\$	22.50	\$	270.00
DBP - TTHMs	2	2/year	\$	185.00	\$	370.00	\$	370.00
Nitrates	1	1/year	\$	14.00	\$	14.00	\$	14.00
Lead & Copper	10	1/year	\$	16.00	\$	160.00	\$	160.00
Tri-Annuals	1	1/3 yrs	\$	1,345.00	\$	1,345.00	\$	448.33
Radionuclides	11	every 6 yrs	\$	265.00	\$	265.00	\$	44.17
Totals							\$	1,306.50

6. <u>Contractual Services - Other:</u> The costs of operation and maintenance work not performed by Utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the water system.

<u>Response:</u> All operation and maintenance work is performed under contract with USWSC. A copy of the test year invoices and contract is attached. It should be noted that this was also requested by the FPSC auditor and supplied to him as well.

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

<u>Response:</u> N/A. The utility does not own any vehicles.

8. Copies of your most recent Primary and Secondary Water Quality test results.

Response: Attached.

9. Copies of monthly operation reports for water from January 1, 2020, through December 31, 2020, (test year) which includes: Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average),\.

Response: Attached.

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

<u>Response:</u> See attached Unaccounted for Water Report. This information is also contained in the Annual Report on file at the FPSC. (see W-4 attached).

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

Response: See attached.

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

Response: N/A.

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

<u>Response:</u> See attached, also provided on the enclosed USB.

14. A listing of all assets owned by the Utility.

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

Response: See attached Schedules W-4, W-5, and W-6 from the Annual Report on file at the FPSC.

- 15. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:
 - a. A minimum of four years prior to the beginning of the test (or calendar last) year.
 - b. The beginning of the last calendar year.
 - c. The end of the last calendar year.
 - d. Present.

Response: See Schedule W-3 attached from the Annual Report on file at the FPSC.

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

Response: See attached.

17. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items. (Pro forma items are any major maintenance or improvements planned for the system within the next two years.) If less than three bid proposals were received for each pro forma item, please explain why.

<u>Response:</u> N/A. There are no pro forma items.

FPSC Staff First Data Request April 20, 2021

If you have any questions, please do not hesitate to contact me at (727) 848-8292, ext. 245.

Respectfully Submitted,

Replet

Troy Rendell Vice President Investor Owned Utilities // for Brendenwood Waterworks, Inc.



Your Energy Bill

Service address

\$

13711 DEVENSHIRE CT

GRAND ISLAND FL 32735

Thank you for your payment.

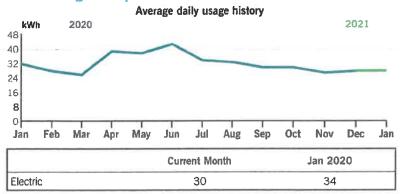
Bill date Dec 28, 2020 BRENDENWOOD WATERWORKS INC For service Nov 24 - Dec 28 34 days

> Account number 83421 91297

Billing summary

Total amount due Jan 19	\$156.76
Taxes	15.01
Maintenance/Fixture Charges	5.53
Lighting Charges	5.47
Electric Charges	130.75
Payment received Dec 15	-134.58
Previous amount due	\$134.58

Your usage snapshot



Entered:	\sim
COA Code:	Cleis
Approved:	upl
Paid: EF	T OURDI
Date:	1/19/21

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business. DUKE Account number Your payment is scheduled \$156.76 to be made by monthly ENERGY. 83421 91297 by Jan 19 automatic draft on Jan 19. Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Amount enclosed

032089 000000948 144

BRENDENWOOD WATERWORKS INC

4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

C/O J GABAY

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

990063421912970006600000000000000156762



page 1 of 4



fb.def.duke.bills.20201229005141.99.afp-64179-000000948

Your usage snapshot - continued

Current electric usage for	meter nu	mber 000169501		2
Actual reading Previous reading			16080 - 15112	
Energy used			968 kWh	
PRESENT ONPEAK	3,265	PREVIOUS ONPEAK	3,043	
DIFFERENCE ONPEAK	222	ON PEAK KWH	222	L
PRESENT KW (ACTUAL)	4.43	PRESENT PEAK KW	4.43	L
BASE KW	4	ON-PEAK KW	4	L
LOAD FACTOR	29.7%			

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric Charges

Total Electric Charges		\$130.75
968 KWH @ 0.252c		2.44
ASSET SECURITIZATION CHARGE		
968 KWH @ 3.094c		29.95
FUEL CHARGE		
968 KWH @ 8.602c		83.27
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.09
BILLING PERIOD11-24-20 TO 12-28-20	34 DAYS	6
General Service Non-Demand Secondary (GS	5-1)	

Your current rate is General Service Non-Demand Secondary (GS-1). This bill for electric service covers an extended period of time.

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)		
BILLING PERIOD11-24-20 TO 12-28-20 34 DAYS		
CUSTOMER CHARGE	\$1.54	
ENERGY CHARGE		
65 KWH @ 3.064c	1.99	
FUEL CHARGE		
65 KWH @ 2.955c	1.92	
ASSET SECURITIZATION CHARGE		
65 KWH @ 0.032c	0.02	
Total Lighting Charges		\$5.47

Billing details - Equipment/Rental Charges

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

EQUIPMENT RENTAL FOR: 0001 SV RW 16000



Your Energy Bill

Thank you for your payment.

\$

Service address	Bill date Nov 24, 2020
BRENDENWOOD WATERWORKS INC	For service Oct 27 - Nov 24
13711 DEVENSHIRE CT	28 days
GRAND ISLAND FL 32735	-

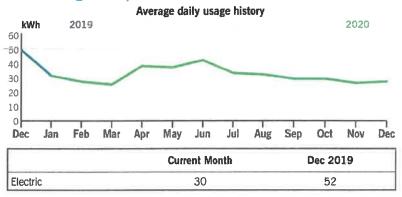
Account number 83421 91297

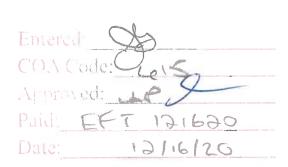
page 1 of 4

Billing summary

\$134.58
12.86
5.53
5.70
110.49
-135.95
\$135.95

Your usage snapshot





Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater. Please return this portion with your payment. Thank you for your business. DUKE Account number Your payment is scheduled \$134.58 ENERGY. 83421 91297 to be made by monthly by Dec 16 automatic draft on Dec 16. Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 \$ **Amount enclosed** 030553 000004489

餝 **BRENDENWOOD WATERWORKS INC** C/O J GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Your usage snapshot - continued

Current electric usage for meter number 000169501						
Actual reading Previous reading		8	15112 - 14328			
Energy used			784 kWh			
PRESENT ONPEAK	3,043	PREVIOUS ONPEAK	2,901			
DIFFERENCE ONPEAK	142	ON PEAK KWH	142			
PRESENT KW (ACTUAL)	7.44	PRESENT PEAK KW	2.42			
BASE KW	7	ON-PEAK KW	2			
LOAD FACTOR	16.7%					

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric Charges

Total Electric Charges		\$110.49
784 KWH @ 0.252c		1.98
ASSET SECURITIZATION CHARGE		
784 KWH @ 3.35c		26.26
FUEL CHARGE		
784 KWH @ 8.696c		68.18
ENERGY CHARGE		
CUSTOMER CHARGE		\$14.07
BILLING PERIOD 10-27-20 TO 11-24-20	28 DAYS	
General Service Non-Demand Secondary (GS	5-1)	

Your current rate is General Service Non-Demand Secondary (GS-1).

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 11%, Gas 80%, Oil 0%, Nuclear 0%, Solar 1% (For prior 12 months ending September 30, 2020).

th def duke hilk 20201124221359 4 ath-81107-000004489

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)		
BILLING PERIOD 10-27-20 TO 11-24-20 28 DAYS		
CUSTOMER CHARGE	\$1.44	
ENERGY CHARGE		
65 KWH @ 3.341c	2.17	
FUEL CHARGE		
65 KWH @ 3.181c	2.07	
ASSET SECURITIZATION CHARGE		
65 KWH @ 0.032c	0.02	
Total Lighting Charges		\$5.70

Billing details - Equipment/Rental Charges

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

EQUIPMENT RENTAL FOR: 0001 SV RW 16000



Your Energy Bill

Service address

\$

13711 DEVENSHIRE CT **GRAND ISLAND FL 32735**

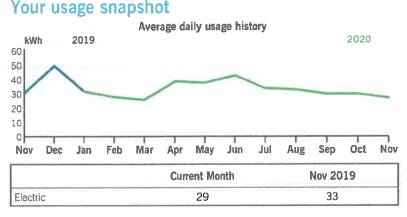
Thank you for your payment.

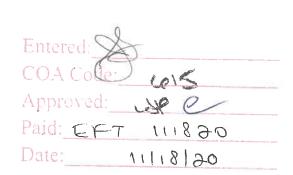
Bill date Oct 27, 2020 For service Sep 28 - Oct 27 BRENDENWOOD WATERWORKS INC 29 days

> Account number 83421 91297

Billing summary

Total amount due Nov 18	\$135.95
Taxes	13.00
Maintenance/Fixture Charges	5.53
Lighting Charges	5.70
Electric Charges	111.72
Payment received Oct 19	-156.91
Previous amount due	\$156.91





Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business. DUKE Account number Your payment is scheduled \$135.95 to be made by monthly ENERGY. 83421 91297 by Nov 18 automatic draft on Nov 18. Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 \$ Amount enclosed

> **Duke Energy Payment Processing** PO Box 1004 Charlotte, NC 28201-1004

032139 000000816 ┊ŮĸŢġĔĸŎŢġĔĔĨĬĬŢĸĔĬĔĔĸĨĬŢŦŢĸĔĸĔĔĸĸĔĔĸĸĔĔĸĸĔĔ<mark>ĔĬĔĔŖĬĬ</mark>ĔĸĔ 髅 **BRENDENWOOD WATERWORKS INC** C/O J GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

9900634219129700066000000000000001359500000135952

fb.def.duke.bills.20201027220840.5.afp-64277-000000816

page 1 of 4



Your usage snapshot - continued

Current electric usage for	meter n	umber 000169501	
Actual reading Previous reading			14328 13534
Energy used			794 kWh
PRESENT ONPEAK	2,901	PREVIOUS ONPEAK	2,747
DIFFERENCE ONPEAK	154	ON PEAK KWH	154
PRESENT KW (ACTUAL)	8.21	PRESENT PEAK KW	6.86
BASE KW	8	ON-PEAK KW	7
LOAD FACTOR	14.3%		

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your current rate is General Service Non-Demand Secondary (GS-1).

Billing details - Electric Charges

Total Electric Charges			\$111.72
794 KWH @ 0.252c		2.00	
ASSET SECURITIZATION CHARGE			
794 KWH @ 3.35c		26.60	
FUEL CHARGE			
794 KWH @ 8.696c		69.05	
ENERGY CHARGE			
CUSTOMER CHARGE		\$14.07	
BILLING PERIOD09-28-20 TO 10-27-20	29 D	DAYS	
General Service Non-Demand Secondary (GS	5-1)		

Billing details - Lighting Charges

Lighting Service Company Owned/Maintaine	d (LS-1)		
BILLING PERIOD09-28-20 TO 10-27-20	29 DAYS		
CUSTOMER CHARGE		\$1.44	
ENERGY CHARGE			
65 KWH @ 3.341c		2.17	
FUEL CHARGE			
65 KWH @ 3.181c		2.07	
ASSET SECURITIZATION CHARGE			
65 KWH @ 0.032c		0.02	
Total Lighting Charges			\$5.70

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR: 0001 SV RW 16000





Your Energy Bill

Service address 13711 DEVENSHIRE CT GRAND ISLAND FL 32735

Thank you for your payment.

877.372.8477.

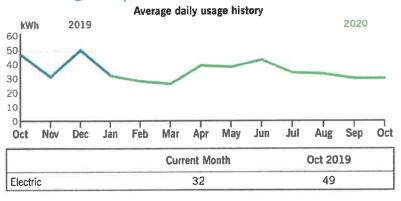
\$

Bill date For service Aug 27 - Sep 28 32 days

Billing summary

Total amount due Oct 20	\$156.91
Taxes	15.02
Maintenance/Fixture Charges	5.53
Lighting Charges	5.70
Electric Charges	130.66
Payment received Sep 17	-146.03
Previous amount due	\$146.03

Your usage snapshot



BRENDENWOOD WATERWORKS INC

4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

C/O J GABAY

102070 411 10/20/20

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energysavings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck, or call

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business. Account number Your payment is scheduled DUKE \$156.91 to be made by monthly 83421 91297 ENERGY. by Oct 20 automatic draft on Oct 20. Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Amount enclosed s ┨╔╻<u>╢╗</u>╬╗┱┧╕╏_┲┎┥╔╖┑┝╽┙<u>╬</u>╡╢╍┇┑╻┨╍╖┑╿╽<u>╢╢</u>╔╍<u>╗</u>╺_╋╍┎_┨┱┇┥</sub>╻┇┑╽┑ 032264 000000923

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

990063421912970006600000000000000001569100000156917

147



Sep 28, 2020

page 1 of 4

Account number 83421 91297



Your usage snapshot - continued

Current electric usage for	meter nu	mber 000169501		
Actual reading Previous reading			13534 - 12586	
Energy used			948 kWh	
PRESENT ONPEAK	2,747	PREVIOUS ONPEAK	2,587	
DIFFERENCE ONPEAK	160	ON PEAK KWH	160	
PRESENT KW (ACTUAL)	9.38	PRESENT PEAK KW	2.93	
BASE KW	9	ON-PEAK KW	3	
LOAD FACTOR	13.7%			

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric Charges

Total Electric Charges		\$13	0.66
948 KWH @ 0.252c		2.39	
ASSET SECURITIZATION CHARGE			
948 KWH @ 3.35c		31.76	
FUEL CHARGE			
948 KWH @ 8.696c		82.44	
ENERGY CHARGE			
CUSTOMER CHARGE		\$14.07	
BILLING PERIOD08-27-20 TO 09-28-20	32 I	DAYS	
General Service Non-Demand Secondary (GS	5-1)		

Billing details - Lighting Charges

Total Lighting Charges			\$5.70
65 KWH @ 0.032c		0.02	
ASSET SECURITIZATION CHARGE			
65 KWH @ 3.181c		2.07	
FUEL CHARGE			
65 KWH @ 3.341c		2.17	
ENERGY CHARGE			
CUSTOMER CHARGE		\$1.44	
BILLING PERIOD08-27-20 TO 09-28-20	32 DAYS		
Lighting Service Company Owned/Maintained	(LS-1)		

Billing details - Equipment/Rental Charges

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates



EQUIPMENT RENTAL FOR: 0001 SV RW 16000



Your Energy Bill

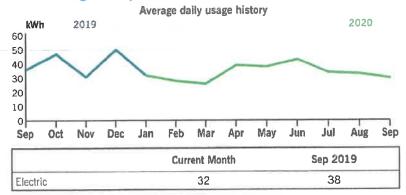
page 1 of 4

Service address	Bill date	Aug 27, 2020
13711 DEVENSHIRE CT	For service	Jul 29 - Aug 27
GRAND ISLAND FL 32735		29 days
	Account number	83421 91297

Billing summary

Total amount due Sep 18	\$146.03
Taxes	13.98
Maintenance/Fixture Charges	5,53
Lighting Charges	5.70
Electric Charges	120.82
Payment received Aug 19	-162.56
Previous amount due	\$162.56

Your usage snapshot





Thank you for your payment.

Standard billing and payment practices have resumed. Extended payment arrangements are available for customers who need more time to pay. Visit duke-energy.com/extension to set up a payment plan.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1-800-228-8485 or visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information 3. Specific addresses, landmarks and directions work best

0
Entered:
COA Cole: LOIS
Approved: SP C
Paid: EFT 091820
Date: 9/18/20

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing.

Please return this portion with your payment. Thank you for your business.		Amount of aut	omatic draft
DUKE ENERGY.	Account number 83421 91297	\$146.03 by Sep 18	Your payment is scheduled to be made by monthly automatic draft on Sep 18.
Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090		\$	Amount enclosed

Hundrid Hill Hundrid Hill Hundrid H

990083421912970006600000000000000001460300000146038



tb.def.duke.bills.20200827221011.4.atp-64127-00000788



Your usage snapshot - continued

Current electric usage for meter number 000169501						
Actual reading Previous reading			12586 - 11718			
Energy used			868 kWh			
PRESENT ONPEAK	2,587	PREVIOUS ONPEAK	2,413			
DIFFERENCE ONPEAK	174	ON PEAK KWH	174			
PRESENT KW (ACTUAL)	9.00	PRESENT PEAK KW	3.23			
BASE KW	9	ON-PEAK KW	3			
LOAD FACTOR	13.9%					

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric Charges

Total Electric Charges		\$120.82
868 KWH @ 0.252c		2.19
ASSET SECURITIZATION CHARGE		
868 KWH @ 3.35c		29.08
FUEL CHARGE		
868 KWH @ 8.696c		75.48
ENERGY CHARGE		
CUSTOMER CHARGE		\$14.07
BILLING PERIOD07-29-20 TO 08-27-20	29 D/	AYS
General Service Non-Demand Secondary (GS	5-1)	

Billing details - Lighting Charges

Total Lighting Charges			\$5.70
65 KWH @ 0.032c		0.02	
ASSET SECURITIZATION CHARGE			
65 KWH @ 3.181c		2.07	
FUEL CHARGE			
65 KWH @ 3.341c		2.17	
ENERGY CHARGE			
CUSTOMER CHARGE		\$1.44	
BILLING PERIOD07-29-20 TO 08-27-20	29 DAYS		
Lighting Service Company Owned/Maintained	(LS-1)		

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR: 0001 SV RW 16000 Your current rate is General Service Non-Demand Secondary (GS-1).

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates





Your Energy Bill

page 1 of 4

Service address 13711 DEVENSHIRE CT GRAND ISLAND FL 32735

Thank you for your payment.

answers to all your questions.

\$

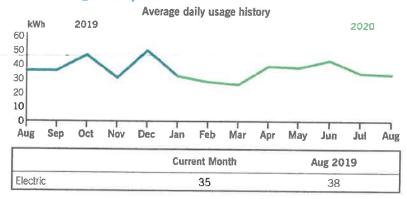
plan.

Bill date Jul 29, 2020 For service Jun 29 Jul 29 30 days Account number 83421 91297

Billing summary

Total amount due Aug 20	\$162.56
Taxes	15.57
Maintenance/Fixture Charges	5.53
Lighting Charges	5.70
Electric Charges	135.76
Payment received Jul 20	-169.90
Previous amount due	\$169.90

Your usage snapshot

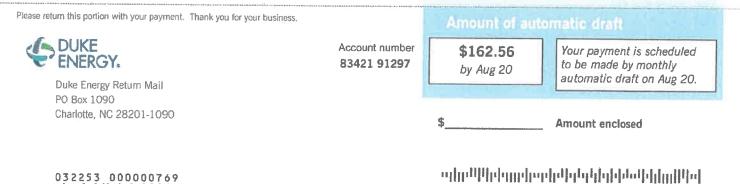


_ 0
Entered:
COA Code: Las
Approved: Le Q
Paid: EFT 082020
Date: 8/20/20

Our standard billing and credit policies are scheduled to resume with your next billing period. If you need additional time to pay, visit dukeenergy.com/extension or call 877.372.8477 to set up a payment

Our simplified energy bill is just one of many steps we are taking to improve your experience. Check out our online tutorial page at duke-energy.com/TourTheBill to explore the enhancements and find

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing.



╷╺╕┸╺╻╕╕╔╗╗╝╺┚╬╗╗┸╺╗╡╸╞╗┟┱╘┙┑┱╍╬┼┲╘╻╗╝┍┑╝╗╢╗┑╗╝╝┑╻╝╝╸╻╝╝╸ ĽĽ. BRENDENWOOD WATERWORKS INC C/O J GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Your usage snapshot - continued

	Current electric usage for meter number 000169501						
	Actual reading Previous reading			11718 - 10726			
	Energy used			992 kWh			
	PRESENT ONPEAK DIFFERENCE ONPEAK PRESENT KW (ACTUAL) BASE KW	181 10.43 10	PREVIOUS ONPEAK ON PEAK KWH PRESENT PEAK KW ON-PEAK KW	2,232 181 5.59 6			
1	LOAD FACTOR	13.8%					

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric Charges

Total Electric Charges		\$135.76
992 KWH @ 0.222c		2.20
ASSET SECURITIZATION CHARGE		
992 KWH @ 3.35c		33.23
FUEL CHARGE		
992 KWH @ 8.696c		86.26
ENERGY CHARGE		
CUSTOMER CHARGE		\$14.07
BILLING PERIOD06-29-20 TO 07-29-20	30 DAYS	
General Service Non-Demand Secondary (GS	3-1)	

Your current rate is General Service Non-Demand Secondary (GS-1).

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 11%, Gas 80%, Oil 0%, Nuclear 0%, Solar 1% (For prior 12 months ending June 30, 2020).

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained	1 (LS-1)		
BILLING PERIOD06-29-20 TO 07-29-20	30 DAYS		
CUSTOMER CHARGE		\$1.44	
ENERGY CHARGE			
65 KWH @ 3.341c		2.17	
FUEL CHARGE			
65 KWH @ 3.181c		2.07	
ASSET SECURITIZATION CHARGE			
65 KWH @ 0.027c		0.02	
Total Lighting Charges		\$	5.70

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR: 0001 SV RW 16000 Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates





Your Energy Bill

Service address 13711 DEVENSHIRE CT GRAND ISLAND FL 32735

Thank you for your payment.

answers to all your questions.

we are keeping track of it.

\$

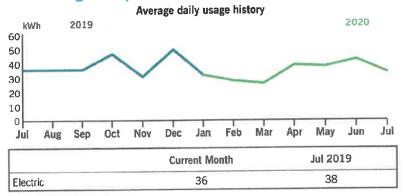
Bill date Jun 29, 2020 For service May 29 - Jun 29 31 days Account number 83421 91297

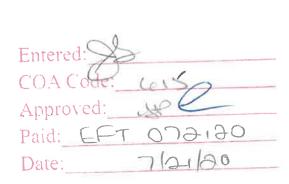
page 1 of 4

Billing summary

Total amount due Jul 21	\$169.90
Taxes	16.28
Maintenance/Fixture Charges	5.53
Lighting Charges	5.70
Electric charges	142.39
Payment received Jun 19	-196.49
Previous amount due	\$196.49

Your usage snapshot





Our simplified energy bill is just one of many steps we are taking to improve your experience. Check out our online tutorial page at duke-energy.com/TourTheBill to explore the enhancements and find

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing.



Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004

b.def.duke.bills.20200829224236.29.afp-64123-00000910

╎╻╻╸┟╴┖╸┱╘╎╎╎╎╎┙╘╗┑╸┇╎╻╻╎╘╻╗╗╸╬╽╻╎╎ BRENDENWOOD WATERWORKS INC C/O J GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

990083421912970006600000000000000000169900000169905



Your usage snapshot - continued

Current electric usage for meter number 000169501						
Actual reading Previous reading			10726 - 9680	\ \ 		
Energy used			1,046 kWh			
PRESENT ONPEAK DIFFERENCE ONPEAK		PREVIOUS ONPEAK	2,056 176			
PRESENT KW (ACTUAL)	10.30	PRESENT PEAK KW	4.26			
BASE KW LOAD FACTOR	10 14.1%	ON-PEAK KW	4			

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric charges

Total Electric charges			\$142.39
1,046 KWH @ 0.222c			2.32
ASSET SECURITIZATION CHARGE			
1,046 KWH @ 3.35c			35.04
FUEL CHARGE			
1,046 KWH @ 8.696c			90.96
ENERGY CHARGE			
CUSTOMER CHARGE			\$14.07
BILLING PERIOD05-29-20 TO 06-29-20	31	DAYS	
General Service Non-Demand Secondary (GS	5-1)		

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Billing details - Lighting Charges

Lighting Service Company Owned/Maintained	d (LS	5-1)		
BILLING PERIOD05-29-20 TO 06-29-20	31	DAYS		
CUSTOMER CHARGE			\$1.44	
ENERGY CHARGE				
65 KWH @ 3.341c			2.17	
FUEL CHARGE				
65 KWH @ 3.181c			2.07	
ASSET SECURITIZATION CHARGE				
65 KWH @ 0.027c			0.02	
Total Lighting Charges			\$	5.70

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR: 0001 SV RW 16000 Your current rate is Lighting Service Company Owned/Maintained (LS-1).



Your Energy Bill

Service address 13711 DEVENSHIRE CT **GRAND ISLAND FL 32735**

Thank you for your payment.

we are keeping track of it.

answers to all your questions.

\$

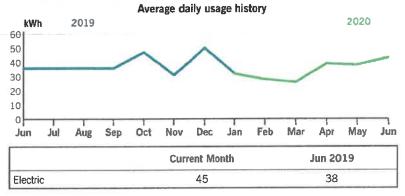
Bill date May 29, 2020 For service Apr 29 - May 29 30 days Account number 83421 91297

page 1 of 4

Billing summary

Total amount due Jun 22	\$196,49
Taxes	19.44
Maintenance/Fixture Charges	5.53
Deposit	-6.02
Lighting Charges	5.68
Electric charges	171.86
Payment received May 20	-145.87
Previous amount due	\$145.87

Your usage snapshot

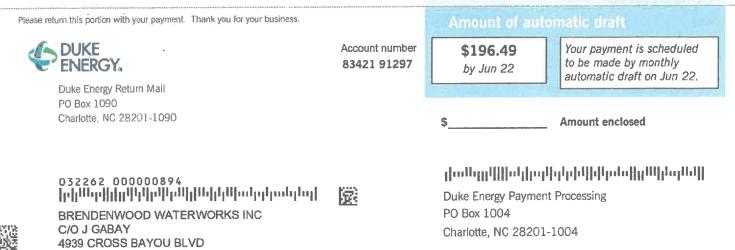


Entered	
COACide: 615	
Approved: JP C	
Paid: LFT 062220	-
Date: 6122120	-

Your new bill no longer shows your deposit amount, but don't worry,

Our simplified energy bill is just one of many steps we are taking to improve your experience. Check out our online tutorial page at duke-energy.com/TourTheBill to explore the enhancements and find

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing.



99008342191297000660000000000000001964900000196496



NEW PORT RICHEY FL 34652-3434



Your usage snapshot

Current electric usage for meter number 000169501				
Actual reading Previous reading			9680 - 8390	
Energy used			1,290 kWh	
PRESENT ONPEAK	2,056		1,842	
DIFFERENCE ONPEAK	214	ON PEAK KWH	214	
PRESENT KW (ACTUAL)	12.30	PRESENT PEAK KW	4.78	
BASE KW	12	ON-PEAK KW	5	
LOAD FACTOR	14.9%			

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric charges

Total Electric charges	\$171.8
1,290 KWH @ 0.222c	2.86
ASSET SECURITIZATION CHARGE	
1,290 KWH @ 3.35c	43.22
FUEL CHARGE	
1,290 KWH @ 8.665c	111.78
ENERGY CHARGE	
CUSTOMER CHARGE	\$14.00
BILLING PERIOD04-29-20 TO 05-29-20	30 DAYS
General Service Non-Demand Secondary (GS	(S-1)

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Billing details - Lighting Charges

Total Lighting Charges		\$5.68
65 KWH @ 0.027c	0.02	
ASSET SECURITIZATION CHARGE		
65 KWH @ 3.181c	2.07	
FUEL CHARGE		
65 KWH @ 3.329c	2.16	
ENERGY CHARGE		
CUSTOMER CHARGE	\$1.43	
BILLING PERIOD04-29-20 TO 05-29-20 30 DAYS		
Lighting Service Company Owned/Maintained (LS-1)		

Billing details - Equipment/Rental Charges

<u> </u>	
7	

EQUIPMENT RENTAL FOR: 0001 SV RW 16000 Your current rate is Lighting Service Company Owned/Maintained (LS-1).



our Energy Bill

Service address 13711 DEVENSHIRE CT GRAND ISLAND FL 32735

Thank you for your payment.

answers to all your questions.

we are keeping track of it.

\$

Bill date Apr 29, 2020 For service Mar 30 - Apr 29 30 days

Account number

Your new bill no longer shows your deposit amount, but don't worry,

Our simplified energy bill is just one of many steps we are taking to improve your experience. Check out our online tutorial page at duke-energy.com/TourTheBill to explore the enhancements and find

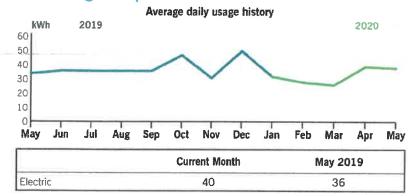
page 1 of 4

83421 91297

Billing summary

Total amount due May 21	\$145.87
Taxes	13.96
Maintenance/Fixture Charges	5.53
Lighting Charges	4.06
Electric charges	122.32
Payment received Apr 20	-198.45
Previous amount due	\$198.45

Your usage snapshot



Entered:
COA Code Lers
Approved: NO E
Paid: EFT 052120
Date: 5/21/20

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing.

Please return this portion with your payment. Thank you for your business.	na 19 mil (in 1979 mil 1979 m	Amount of au	tomatic draft
DUKE ENERGY.	Account number 83421 91297	\$145.87 by May 21	Your payment is scheduled to be made by monthly automatic draft on May 21.
PO Box 1090		The second second second	
Charlotte, NC 28201-1090		\$	_ Amount enclosed

PO Box 1004 Charlotte, NC 28201-1004

990083421912970006600000000000001458700000145873



BRENDENWOOD WATERWORKS INC

NEW PORT RICHEY FL 34652-3434

4939 CROSS BAYOU BLVD



Current electric usage for meter number 000169501			
Actual reading Previous reading			8390 - 7264
Energy used			1,126 kWh
PRESENT ONPEAK		PREVIOUS ONPEAK	1,614
DIFFERENCE ONPEAK	228	ON PEAK KWH	228
PRESENT KW (ACTUAL)	10.04	PRESENT PEAK KW	5.30
BASE KW	10	ON-PEAK KW	5
LOAD FACTOR	15.6%		

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Account number

Billing details - Electric charges

Total Electric charges		\$122.32
1,126 KWH @ 0.222c		2.50
ASSET SECURITIZATION CHARGE		
1,126 KWH @ 0.733c		8.25
FUEL CHARGE		
1,126 KWH @ 8.665c		97.57
ENERGY CHARGE		
CUSTOMER CHARGE		\$14.00
BILLING PERIOD03-30-20 TO 04-29-20	30 DAYS	
General Service Non-Demand Secondary (GS	5-1)	

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 11%, Gas 80%, Oil 0%, Nuclear 0%, Solar 1% (For prior 12 months ending March 31, 2020).

Billing details - Lighting Charges

Total Lighti	ing Charges			\$4.06
65	KWH @ 0.027c		0.02	
ASSET S	SECURITIZATION CHARGE			
65	KWH @ 0.696c		0.45	
FUEL C	HARGE			
65	KWH @ 3.329c		2.16	
ENERG	Y CHARGE			
CUSTO	MER CHARGE		\$1.43	
BILLING PE	ERIOD03-30-20 TO 04-29-20	30 DAYS		
Lighting Se	rvice Company Owned/Maintained	l (LS-1)		

Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:

1 SV RW 16000

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

page 3 of 4

83421 91297



STATEMENT OF ELECTRIC SERVICE



APRIL 2020

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477 WEB SITE: www.duke-energy.com TO REPORT A POWER OUTAGE: 1-800-228-8485	BRENDENWOOD WATERWORKS INCC/D J GABAY4939 CROSS BAYOU BLNEW PORT RICHEYFL 34652SERVICE ADDRESS13711 DEVENSHIRE CTGRAND ISLANDFL 32735	TOTAL AMOUNT DUE 198.45 DEPOSIT AMOUNT ON ACCOUNT 200.00
PIN: 799917808	YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTING STATEMENT WILL BE ELECTING STATEMENTS RECEIVED AS OF MAR 19 2020 131.22 THAT	
METER ND.000169501PRESENT (ACTUAL)007264PREVIOUS (ACTUAL)006004DIFFERENCE001260PRESENT ONPEAK001614PREVIOUS ONPEAK001304DIFFERENCE ONPEAK000310TOTAL KWH1260ON PEAK KWH310PRESENT FEAK KW0010.16PRESENT PEAK KW10ON-PEAK KW10ON-PEAK KW10LOAD FACTOR16.4%	LS-1 017 LIGHTING SER COMPANY DWNED/MAINTA BILLING PERIOD02-27-20 TO 03-30-20 32 DAYS CUSTOMER CHARGE 65 KWH & 3.32900¢ FUEL CHARGE 65 KWH & 3.18100¢ ASSET SECURITIZATION CHARGE 65 KWH & 0.02700¢ GS-1 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD02-27-20 TO 03-30-20 32 DAYS CUSTOMER CHARGE 1260 KWH & 8.66500¢ FUEL CHARGE 1260 KWH & 3.35000¢ ASSET SECURITIZATION CHARGE 1260 KWH & 0.22200¢ *TOTAL ELECTRIC COST EQUIPMENT RENTAL FOR: 1 SV RW 16000 FIXTURE TOTAL MAINTENANCE TOTAL	1.43 2.16 2.07 0.02 14.00 109.18 42.21 2.80 173.87 3.78 1.75
A M J J A S O N D J F M A A M J J A S O N D J F M A ENERGY USE - 41 KWH/DAY USE ONE YEAR AGO - 41 KWH/DAY WDAILY AVG. ELECTRIC COST - \$5.61	GROSS RECEIPTS TAX STATE AND OTHER TAXES ON ELECTRIC SALES TAX ON EQUIPMENT RENTAL TOTAL CURRENT BILL Have concerns about a possible environmental or regulatory viol involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at duke-energy-env.alertline.com Entrered: COA Cod Approved: Paid: Date: 4	042120
BF_BL_DEF_20200330_205950_1.CSV-29502-000013032	ZP03 0004959	PAGE 1 OF 2

Duke Energy

ACCOUNT NUMBER - 83421 91297

029502 000013032

 Implementation
 Implementation

 BRENDENWOOD WATERWORKS INC
 C/O J GABAY

 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER 83421 91297

APRIL 2020

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

SERVICE ADDRESS 13711 DEVENSHIRE CT GRAND ISLAND FL 32735 DUE DATE
APR 21 2020TOTAL AMOUNT DUE
198.45NEXT READ
DATE ON OR
ABOUT
APR 30 2020DEPOSIT AMOUNT
ON ACCOUNTAPR 30 2020200.00

TOTAL DUE THIS STATEMENT

\$198.45

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

WEB SITE: www.duke-energy.com

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

BF_BL_DEF_20200330_205950_1.CSV-29503-000013032



1-877-372-8477

FOR CUSTOMER SERVICE OR

PAYMENT LOCATIONS CALL:

WEB SITE: www.duke-energy.com

STATEMENT OF ELECTRIC SERVICE

FL 34652



DUE DATE

MAR 20 2020

NEXT READ

DATE ON OR

ABOUT

ACCOUNT NUMBER 83421 91297

TOTAL AMOUNT DUE

DEPOSIT AMOUNT

ON ACCOUNT

131.22

MARCH 2020

BRENDENWOOD WATERWORKS INC

C/O J GABAY

4939 CROSS BAYOU BL.

NEW PORT RICHEY

SERVICE ADDRESS

TO REPORT A POWER OUTAGE: 1-800-228-8485	13711 DEVENSHIRE CT GRAND ISLAND FL 32735	MAR 31 2020 200.00	
PIN: 799917808 METER READINGS METER READINGS METER READINGS METER NO. 000169501 PRESENT (ACTUAL) 005237 DIFFERENCE 000767 PRESENT ONPEAK 001304 PREVIOUS ONPEAK 001116 DIFFERENCE ONPEAK 000188 TOTAL KWH 767 ON PEAK KWH 188 PRESENT KW (ACTUAL) 0007.11 PRESENT PEAK KW 0005.60 BASE KW 7 ON-PEAK KW 6 LOAD FACTOR 15.2%	FUEL CHARGE 65 KWH a ASSET SECURITIZATION CHARGE 65 KWH a GS-1 060 GENERAL SERVICE - NO BILLING PERIOD01-28-20 TO 02-27-20 CUSTOMER CHARGE ENERGY CHARGE 767 KWH a	142.85 THANK YOU 30 DAYS 3.31400¢ 2.15 3.18100¢ 2.07 0.02700¢ 0.02 DN DEMAND SEC 30 DAYS 13.92 8.62700¢ 66.17 3.35000¢ 25.69	113.14 3.78 1.75 2.91 9.24 .40
56 48 40 32 24 16 8 0 M A M J J A S O N D J F M M A M J J A S O N D J F M DAILY AVG. USE - 28 KWH/DAY USE ONE YEAR AGO - 27 KWH/DAY WARNEY AVG. ELECTRIC COST - \$3.95	TOTAL CURRENT BILL Learn how to lower your bill with a free on-si Check. This no-cost analysis provides you wi to save energy and qualify for valuable reba measures. You may also qualify for a FREE (Kit. Visit us at duke-energy.com/FreeBizChec 1-877-372-8477.	ith specific tips on how tes for energy-savings Commercial Energy Savings	131.22
BF_BL_DEF_20200227_202007_1 CSV-15409-000004442	ZP03 0003294		PAGE 1 OF 2
	Duke Energy		
ACCOUNT 015409 0	NUMBER - 83421 91297 E1	DA Code 615	

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

Approved: <u>C</u> Paid: <u>EFT</u> 032020 Date: <u>3/20/20</u>



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER 83421 91297

MARCH 2020

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

SERVICE ADDRESS 13711 DEVENSHIRE CT GRAND ISLAND FL 32735 DUE DATE
MAR 20 2020TOTAL AMOUNT DUE
131.22NEXT READ
DATE ON ORDEPOSIT AMOUNT
ON ACCOUNT
ABOUT
MAR 31 2020200.00

TOTAL DUE THIS STATEMENT

\$131.22

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

WEB SITE: www.duke-energy.com

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

BF_BL_DEF_20200227_202007_1.CSV-15410-000004442



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

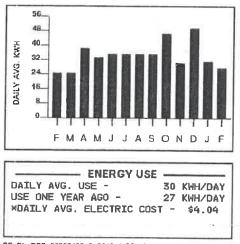
WEB SITE: www.duke-energy.com

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

PIN: 799917808

METER READINGS

METER NO.	000169501
PRESENT (ACTUAI	005237
PREVIOUS (ACTUA	_) 004351
DIFFERENCE	000886
PRESENT ONPEAK	001116
PREVIOUS ONPEAK	000916
DIFFERENCE ONPEAK	000200
TOTAL KWH	-886
ON PEAK KWH	200
PRESENT KW (ACTU/	AL) 0008.51
PRESENT PEAK KW	0005.54
BASE KW	9
ON-PEAK KW	6
LOAD FACTOR	12.8%



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER 83421 91297

FEBRUARY 2020

FL 32735

BRENDENWOOD WATERWORKS INC C/O J GABAY 4939 CROSS BAYOU BL NEW PORT RICHEY FL 34652 SERVICE ADDRESS 13711 DEVENSHIRE CT

GRAND ISLAND

DUE DATE TOTAL AMOUNT DUE FEB 19 2020 142.85 NEXT READ **DEPOSIT AMOUNT** DATE ON OR **ON ACCOUNT** ABOUT FEB 28 2020 200.00

57

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$142.85 ON 02/19/20 PAYMENTS RECEIVED AS OF JAN 20 2020 161.63 THANK YOU 017 LIGHTING SER COMPANY OWNED/MAINTAINED LS-1 BILLING PERIOD. . 12-27-19 TO 01-28-20 32 DAYS CUSTOMER CHARGE 1.42 65 KWH @ 2.93500¢ ENERGY CHARGE 1.91 FUEL CHARGE 65 KWH a 3.18100¢ 2.07 ASSET SECURITIZATION CHARGE 65 KWH @ 0.03000¢ 0.02 GS - 1 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD. 12-27-19 TO 01-28-20 32 DAYS CUSTOMER CHARGE 13.92 ENERGY CHARGE 886 KWH @ 8.18300¢ 72.50 FUEL CHARGE 886 KWH a 3.35000¢ 29.68 ASSET SECURITIZATION CHARGE 886 KWH @ 0.24100¢ 2.14 ***TOTAL ELECTRIC COST** 123.66 EQUIPMENT RENTAL FOR: SV RW 16000 1 FIXTURE TOTAL 3.78 MAINTENANCE TOTAL 1.75 GROSS RECEIPTS TAX 3.17 STATE AND OTHER TAXES ON ELECTRIC 10.09 SALES TAX ON EQUIPMENT RENTAL .40 TOTAL CURRENT BILL 142.85

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10%, Purchased Power 11%, Gas 79%, Oil 0%, Nuclear 0%, Solar 0% (For prior 12 months ending December 31, 2019).

BF_BL_DEF_20200128_210246_1 CSV-29517-000012989

ZP03 0004446

PAGE 1 OF 2

Duke Energy

ACCOUNT NUMBER - 83421 91297

029517 000012989

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

Entered 015 14 sproved: EFT 021 Paidt 2/19 Date:



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER 83421 91297

FEBRUARY 2020

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

SERVICE ADDRESS 13711 DEVENSHIRE CT GRAND ISLAND FL 32735 DUE DATE FEB 19 2020 TOTAL AMOUNT DUE 142.85 NEXT READ DEPOSIT AMOUNT DATE ON OR ABOUT FEB 28 2020 200.00

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

WEB SITE: www.duke-energy.com

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

TOTAL DUE THIS STATEMENT

\$142.85

BF_BL_DEF_20200128_210246_1.CSV-29518-000012989



STATEMENT OF ELECTRIC SERVICE



JANUARY 2020

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477 WEB SITE: www.duke-energy.com TO REPORT A POWER OUTAGE: 1-800-228-8485	BRENDENWOOD WATERWORKS INC C/0 J GABAY 4939 CROSS BAYOU BL NEW PORT RICHEY FL 34652 SERVICE ADDRESS 13711 DEVENSHIRE CT GRAND ISLAND FL 32735	JAN 21 2020 NEXT READ DEPO	AL AMOUNT DUE 161.63 DSIT AMOUNT ACCOUNT
PIN: 799917808 METER READINGS METER READINGS METER NO. 000169501 PRESENT (ACTUAL) 004351 PREVIOUS (ACTUAL) 003321 DIFFERENCE 001030 PRESENT ONPEAK 000916 PREVIOUS ONPEAK 000674 DIFFERENCE ONPEAK 000674 DIFFERENCE ONPEAK 000242 TOTAL KWH 1030 ON PEAK KWH 242	FUEL CHARGE 65 KWH 3 ASSET SECURITIZATION CHARGE 65 KWH 3 GS-1 060 GENERAL SERVICE - NO BILLING PERIOD11-25-19 TO 12-27-19 CUSTOMER CHARGE 1030 KWH 3	218.32 THANK YOU 32 DAYS 32 DAYS 32 DAYS 32 DAYS 33.18100¢ 30.03000¢ 30.03000¢ 32 DAYS 32 DAYS 33.18300¢ 34.18	42 91 07 02 92 28
PRESENT KW (ACTUAL) 0008.46 PRESENT PEAK KW 0006.54 BASE KW 8 ON-PEAK KW 7 LCIAD FACTOR 16.8%	FUEL CHARGE 1030 KWH 3 ASSET SECURITIZATION CHARGE 1030 KWH 3 *TOTAL ELECTRIC COST EQUIPMENT RENTAL FOR: 1 SV RW 16000 FIXTURE TOTAL MAINTENANCE TOTAL GROSS RECEIPTS TAX STATE AND OTHER TAXES ON ELECTRIC SALES TAX ON EQUIPMENT RENTAL TOTAL CURRENT BILL	0 3.35000¢ 34. 0 0.24100¢ 2. 	
ENERGY USE DAILY AVG. USE - 34 KWH/DAY USE ONE YEAR AGO - 29 KWH/DAY SDAILY AVG. ELECTRIC COST - \$4.56	Appro Paid:	e way we're enhancing	-6-20 0
BF_BL_DEF_20191227_210346_1.CSV-29933-000013381	ZP03 0005119		PAGE 1 OF 2

Duke Energy

ACCOUNT NUMBER - 83421 91297

029933 000013381

արի անդերին անհերհերին անդերին անհերհերին 🔀 BRENDENWOOD WATERWORKS INC C/O J GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER 83421 91297

\$161.63

JANUARY 2020

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

SERVICE ADDRESS 13711 DEVENSHIRE CT GRAND ISLAND FL 32735 DUE DATE
JAN 21 2020TOTAL AMOUNT DUE
161.63NEXT READ
DATE ON OR
ABOUT
JAN 29 2020DEPOSIT AMOUNT
ON ACCOUNTJAN 29 2020200.00

TOTAL DUE THIS STATEMENT

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

WEB SITE: www.duke-energy.com

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

BF_BL_DEF_20191227_210346_1.CSV-29934-000013381

Facility	Chemical	Delivery Date	Amount Gals	Cost	
Brendenwood	Sod Hypo Sod Hypo Sod Hypo	1/21/20 3/17/20 5/11/20	20 15 15		26.00 19.50 19.50
	Sod Hypo Sod Hypo Sod Hypo	7/7/20 9/1/20 10/27/20	25 25 25	; ;	32.50 32.50 32.50

Dosage is 0.18 mg/l per 1000



Ż

Original

INVOICE

Total Invoice	\$19.50	
Invoice Number	4849579	
Invoice Date	12/21/20	
Sales Order Number/Type	3353454	SO
Branch Plant	76	
Shipment Number	3808701	

Sold To: 292245 Accounts Payable USWS - US WATER SERVICES - JOE GABAY-B78 4939 Cross Bayou Blvd New Port Richey FL 34652 Ship To: 309091 USWS - BRENDENWOOD-JOE GABAY Brendenwood

13711 Devinshire Ct. Grand Island FL 32735

Net Due	Date Terms	FOB Description	Ship Via		Ct	ustomer P	.0.#	P.	O. Release	Sales Agent #
1/20/21	Net 30	PPD Origin	HAWKINS SOL	ITHEAS	TFLEET					B76
Line #	Item Number Cust Item #	Item Name/ Description	Т	ax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.	5%)	N .	15.0000	GA	\$1.3000	GA	151.4 LB	\$19.50
		1 GA BLK (Mini-Bulk)			15.0000	GA			163.8 GW	

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered: 🛇	2.
Enterett	\mathcal{P}
COA Code	618
Approved:	spe
Paid:	
Date:	

Page 1 of 1	Tax Rate	Sales Tax	Involas Total		.
	0 %	\$0.00	Invoice Total		\$19.50
for their own use. Selier warrants the Standards Act of 1938, as amender containers are returned to original p originally shipped, and show no evid disclaims and excludes any warranty	at all goods covered by this invoice were a. Containers are to be paid for in full, obst of shipment. Return freight charge	as will by their own teets, determine suital produced in compliance with the requirem- as involced, and full refund will be mad is to be prepaid. The containers returns ter than the storage of original container reas for a particular purpose.	e promptly, provided d must be the same Remait To		55486-0263
veterans or individuals with disal	slittes, and prohibit discrimination ac	Minst all Individuals based on their re	-741.5(a). These regulations prohibit dis ce, color, religion, sex, or national origi color, religion, sex, national origin, protect	crimination against qualified individuals b in. Moreover, these regulations require its led veteran status or disability.	ased on their status as protected at covered prime contractors and



Original

INVOICE

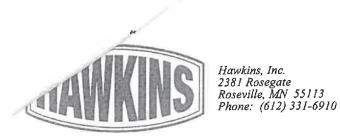
Brendenwood

13711 Devinshire Ct. Grand Island FL 32735

Total h	nvoice	\$32.50	
Invoice	Number	4819940	
Invoice	Date	10/27/20	
Sales Order Number/Type		3316302	SO
Branch	Branch Plant		
Shipment Number		3753266	
nip To:	309091 USWS - BREND	ENWOOD	-JOE GABAY

Sold To: 292245 USWS - US WATER SERVICES -JOE GABAY-B78 4939 Cross Bayou Blvd New Port Richey FL 34652

Net Due	Due Date Terms FOB Description Ship Via Customer P.O.#		Ρ.	P.O. Release Sales Ag									
11/26/20	Net	30	PPD C	rigin	HAWKINS S	OUTHEAST	FLEET						B76
Line #	item Num Cust item		Item Name/ Description			Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM		eight Gross	Extended Price
1.000	43967		Ultra-Chior (So	d. Hypo 12	.5%)	N	25.0000	GA GA	\$1.3000	GA	252.3	LB	\$32.50
			1 GA BLK (Min	i-Bulk)		2	25.0000) GA			273.1	GW	
					****** Re	ceive You	r Invoice Vi	a Email		X	5		ana ata ata da ata ata ata ata ata ata ata
			Please con	tact our Ac	counts Recei ar call 612-33	vable Dep	artment via	email at Cr	edit.Dept@{	awkins	inc.com	Le18	an and the other terms and the second second
				L.	a can 612-33	1-0910 (0	ger it setup		sount. stoved:		NP	e	Mara and a state of the state o
								Paic	i in the second				SL Strappenheshe via qui
								Dat	q:				
				of pro pa	e appreci your invo ovide re yment to ank you,	nice for mittan	your re ce deta	ecent put ils whe	rchase. P n subm	lease			
					dit Team dit.dept@		nsinc.co	m					
Page 1 o	f1		Tax Rat	e	Sales Tax			nvoice To	fal				\$32.50
			0 %		\$0.00								
for their own u Standards Act containers are originally ship discialms and NO CLAIMS F	se. Seller warran of 1938, as ame returned to origi pad, and show n excludes any warr OR LOSS, DAM/	ts that all p anded. Co nai point o so evidence ranty of me AGE OR Li	No Discounts on I twarranty of any kind and code covered by this invol nicines are to be paid to if shipment. Return freigi of abuse, or use for pur rotanitability and any warre SAKAGE ALLOWED AFTI	purchasers will, b loe were produced or in full, as invol ht charges to be poses other than anty of filness for ER DELIVERY 13	y their own tests, det i in compliance with ced, and full refund prepaid. The conis the storage of origin a particular purpose. MADE IN GOOD CO	the requirements will be made p iners retyrned r nat containers. ONDITION.	s of the Fair Labor promptly, provided must be the same Seller specifically	Plea: Remit	se To: P.O Min	neap	8602(olis, N	IN 554	86-0263
This contract veterans or it subcontracto	or and subcont adividuals with is take affirmativ	ractor sha disabilitie e action ti	II abide by the requirem 5, and prohibit discrimin employ and advance in	ents of 41 CFR ation against si employment ind	§§60-1.4(a), 60-300 I Individuals based Ividuals without rej		1.5(a), These reg , color, religion, lor, religion, sex, Wkinsinc.con		discrimination a origin. Moreover, protected veteran	ainat quai these regu status or di	fied Individ lations requ sability.	uais based on t fire that covere	their status as protected d prime contractors and Job# 421104



Original

INVOICE

Total li	nvoice	\$32.50				
Invoice	Number	4786557				
Invoice	Date	9/1/20				
Sales	Order Number/Type	3270310	SO			
Branch	Piant	76				
Shipm	Shipment Number					
Ship To:	309091 USWS - BREND Brendenwood 13711 Devinshin Grand Island FL	e Ct.	-JOE GABAY			

Sold To: 292245 USWS - US WATER SERVICES -JOE GABAY-B78 4939 Cross Bayou Blvd New Port Richey FL 34652

Nat Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.0.#	P.	.O. Release	Sales Agent #
10/1/20	Net 30	PPD Origin	HAWKINS SOUTHEAST	FLEET					B76
Line #	Item Number Cust Item #	ltem Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod, Hypo 12.	5%) N	25.0000	GA	\$1.3000	GA	252.3 LB	\$32.50
		1 GA BLK (Mini-Bulk)		25.0000	GA			273.1 GW	

************ Receive Your Invoice Via Email ***********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered: C	X		
COA Code	Le	8	
Approved:	ule	e	
Paid:			
Date:			and the second price

Page 1 of 1	Tax Rate	Sales Tax	Invision Tetal		
	0 %	\$0.00	Invoice Total		\$32.50
IMPORTANT: All products are sold without for their own use. Selier warrants that all g Standards Act of 1938, as amended, Co containers are returned to original point o originally shipped, and show no evidences disclaims and excludes any warranty of men NC CLAINS FOR LOSS, DMAKE OR LE	code covered by this invoice ware p nainers are to be paid for in full, shipment. Return freight charge of abuse, or use for purposes ofth charatability and any warranty of filt	is will, by their own tests, determine suit and used in compliance with the requirer as involved, and full refund will be ma a to be prepaid. The containers return let than the storage of original containers ress for a continual rources.	ents of the Fair Labor de promptly, provided en must be the same Please Pomit To-	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263

ins contractor and succentractor shall beine by the requirements of 41 CFR §56-7.4(4), 60-300, (2) and 60-741.5(4). These regulations prohibit discrimination against qualified individuals based on their tack, waterans of individuals with discrimination against at discrimination against at discrimination against at dividuals based on their tack, color, regions area, or national origin, Mereover, these megulations require that covered prime contractors and subcentractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected valeran status or disability.



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$32.50	
Invoice Number	4748935	
Invoice Date	7/7/20	
Sales Order Number/Type	3222078	so
Branch Plant	76	
Shipment Number	3614168	

Sold To: 292245 USWS - US WATER SERVICES -JOE GABAY-B78 4939 Cross Bayou Blvd New Port Richey FL 34652

Ship To: 309091

USWS - BRENDENWOOD-JOE GABAY Brendenwood 13711 Devinshire Ct. Grand Island FL 32735

Net Due	Date T	erms	FOB Description	Ship Via		C	ustomer P	.0.#	P.	O. Release	Sales Ageni #
8/6/20	N	let 30	PPD Origin	HAWKINS	SOUTHEAST	FLEET					B76
Line #	Item Nu Cust Ite		Item Name/ Description		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967		Ultra-Chlor (Sod. Hypo 12.5	5%}	N	25.0000	GA	\$1.3000	GA	252.3 LB	\$32.50
			1 GA BLK (Mini-Bulk)			25.0000	GA			273.1 GW	

*********** Receive Your Invoice Via Email ***********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

-	
Entered:	
Entered: COA Code: 618	
Approved:	
Paid:	
Date:	

Page 1 of 1	Tax Rate	Sales Tax			
	0 %	\$0.00	Invoice Total		\$32.50
IMPORTANT: All products are sold without for their own use. Seller warrents that all go Standards Act of 1938, as amended. Con containers are returned to originally shipped, originally shipped, and show no evidence r disclaims and excludes any warranty of mer- No CLAIMS FOR LOSS, DAMAGE OR LEF	ads covered by this involce were p tainers are to be paid for in full, shipment. Return freight charge of abuse, or use for purposes of themtability and any warranty of fit	rs will, by their own tests, determine suitable produced in compliance with the requirement as involced, and full refund will be made is to be prepaid. The containers returned for than the storage of original containers. Des for a periodic number	promptly, provided must be the same Remit To: Ha	wkins, Inc. O. Box 860263 Inneapolis, MN	55486-0263

This contractor and supcontractor shall able by the requirements of 41 CFR §500-1(4), 60-500.5(a) and 60-741.5(a). These regulations prohibit distrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected disability.





Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$19.50	
Invoice Number	4712708	
Invoice Date	5/11/20	
Sales Order Number/Type	3177628 SO	
Branch Plant	76	
Shipment Number	3546789	

Ship To: 309091

USWS - BRENDENWOOD-JOE GABAY Brendenwood 13711 Devinshire Ct. Grand Island FL 32735

Sold To: 292245 USWS - US WATER SERVICES -JOE GABAY-B78 4939 Cross Bayou Blvd New Port Richey FL 34652

Nei Due	Date Terms	FOB Description	Ship Via	Ce	stomer P C	**	P.O. Re	lease S	Sales Agent #
6/10/20	/20 Net 30 PPD Origin HAWKINS		nanonanian ya marina na 2007 (kwa manistrati kwa a					376	
Line #	Item Number Cust Item #	llem Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	15.0000	GA	\$1.3000	GA	151.4 LB	\$19.50
		1 GA BLK (Mini-Bulk)		15.0000	GA			163.8 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered:
COA Code
Approved: See C
Paid:
Date:

and been

 Page 1 of 1
 Tax Rate
 Sales Tax

 0 %
 \$0.00

 INPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the reguirements of the products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the reguirements of the products are sold without warranty of sury kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the reguirements of the products are sold without warranty of sury kind and purchasers to be prepaid. The containers returned must be the product of a show no evidence of abuse, or use for purposes of their statum fright charges to be prepaid. The containers returned must be the products and show no evidence of abuse, or use for purposes. Or use for a particular purpose.
 Hawkins, Inc.

 Please Remit To:
 P.O. Box 860263 Minneapolis, MIN 55486-0263

 No CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER PELIVERY IS MADE IN GOOD CONDITION.
 Seler

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Sold To: 292245 USWS - US WATER SERVICES -JOE GABAY-B78 4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

Total Invoice	\$19.50
Invoice Number	4680859
Invoice Date	3/17/20
Sales Order Number/Typ	0e 3134510 SO
Branch Plant	76
Shipment Number	3480427

Ship To: 309091 USWS - BRENDENWOOD-JOE GABAY Brendenwood 13711 Devinshire Ct. Grand Island FL 32735

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.C),#	P.O. Re	lease S	Sales Agent #
4/16/20	Net 30	PPD Origin	HAWKINS						B76
Line #	item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	15.0000	GA	\$1.3000	GA	151.4 LB	\$19.50
		1 GA BLK (Mini-Bulk)		15.0000	GA			163.8 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

	1
Entered:	× ·
COA Code	1018
Approved:	ye C
Paid:	
Date:	

;

Page 1 of 1	Tax Rate 0 %	Sales Tax \$0.00	Invoice Tota	1	\$19.50
No I IMPORTANT: All products are sold without wan products for their own use. Seller warrants that all Fair Labor Standards Act of 1936, as amended. provided containers are returned to original point asme originally ellipped, and show no evidence specifically disclarks and aschubes any verranty of NO CLAMS FOR LOSS, DAMAGE OR LEAKAGE	goods covered by this involce were produ Containers are to be paid for in full, as in 1 shipment. Return freight charges to be of abuse, or use for pulposes other th merchandability and evy warmanty of three merchandability and evy warmanty of three	y their own tests, determine suitability of such used in compliance with the requisements of the neclocit, and full realing will be made promptly, propaid. The containers roturned must be the san firs storage of original containers. Seller as for a particular purpose.	Please	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.





Page

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$26.00	
Invoice Number	4649766	
Invoice Date	1/21/20	
Sales Order Number/Type	3095748	SO
Branch Plant	76	
Shipment Number	3421349	

Ship To: 309091 USWS - BRENDENWOOD-JOE GABAY Brendenwood 13711 Devinshire Ct. Grand Island FL 32735

Sold To:	292245
	USWS - US WATER SERVICES - JOE
	GABAY-B78
	4939 Cross Bayou Blvd
	New Port Richey FL 34652

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.C). #	P.O. Re	lease	Sales Agent #
2/20/20	Net 30	PPD Origin	HAWKINS					3	B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended s Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	20.0000	GA	\$1.3000	GA	201.8 LB	\$26.00
		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

products for their own use. Selier warrants the Fait Labor Standards Act of 1938, as amer provided containers are returned to original same originally shipped, and show no evi specifically discialins and excludes any water	No Discounts on Freight or Containers it warranty of any kind and purchasers will, by fait all goods exversed by this invoice ware produ ded. Containers are to be paid for in kill, as in point of siburent. Return ficight oharges to be dence of abuse, or use for purposes other in any of nerohambolily and any warranty of fitnes KAGGE ALLOWED AFTER DELIVERY is SMAD	Please Remit To: Hawkins, In P.O. Box 86 Minneapoli		
Page 1 of 1	Tax Rate 0 %	Sales Tax \$0.00	invoice Total	\$26.00
			Date:	
			Paid:	
			Approved:	5 61-28-20
			COA Code	18
			Entered:	1

This contractor and subcontractor shall abide by the requirements of 41 CFR \$660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Page: 1

15.68

Invoice Number:	SI04477
Invoice Date:	3/31/2020
Due Date	4/30/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

7.84

Bill To: **IOU** Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

Customer ID C00350 Job Number: J01527 P.O. Number Job Description: Brendenwood Waterworks, Inc. WA: Date **Item/Description Task Number** Qty. Unit **Unit Price Total Price** 1/10/2020 **Total Coliform** 1002 2 Each 7.84 15.68 1/11/2020 **Total Coliform**

1002

Boil Water Clearance Testing PWS ID 335-4043

Entered:
COA Code CL3S
Approved: SP Q
Paid: c/c# 2033
Date: 11(19/20

2 Each

31.36



NEW PORT RICHEY, FL 34652

Page: 1

Invoice Number:	SI19651
Invoice Date:	12/1/2020
Due Date	12/31/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

Job Number: J01527 Job Description: Brendenwood Waterworks,			Customer ID P.O. Number WA:	C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
12/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67, Monthly Contract Value \$1,671.06	1005	1.00 Each	1,671.06	1,671.06

Entered:	Sto
COA Code:	Pale
Approved:	WER R
1312	a and a many star and a many and a star and a many star and a many star and a many star and a many star and a m

	Subtotal:	1,671.06
	Invoice Discount:	0.00
Phone: (727) 848-8292 Ext. 219	Total Sales Tax:	0.00
Toll Free: (866) 753-8292 Ext. 219		
Email: ar@uswatercorp.net	Total USD:	1,671.06

Water[®] Services Corporation 4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

Page: 1

Invoice Number:	SI18031
Invoice Date:	11/1/2020
Due Date	12/1/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

Job Number Job Descript				C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
11/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67,	1005	1.00 Each	1,671.06	1,671.06

Monthly Contract Value \$1,671.06

ter ode: t. a ala Approved: Uno Paid: Date

	Subtotal:	1,671.06
	Invoice Discount:	0.00
Phone: (727) 848-8292 Ext. 219	Total Sales Tax:	0.00
Toll Free: (866) 753-8292 Ext. 219		
Email: ar@uswatercorp.net	Total USD:	1,671.06

U.S. Watch* **Services Corporation** 4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

Page: 1

Invoice Number:	Si16308
Invoice Date:	10/1/2020
Due Date	10/31/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

1,671.06 Monthly Service Fee - Annual Contract Value \$20,052.67, 1 Each 1,671.06 1005 10/1/2020 Monthly Contract Value \$1,671.06

Entered:
COA Cod Cr BL
Approved:
Paid:
Date:

1,671.06
0.00
0.00

Phone:

Email:



Page: 1

Invoice Number:	SI14210
Invoice Date:	9/1/2020
Due Date	10/1/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

.Water

Services Corporation

4939 CROSS BAYOU BOULEVARD

NEW PORT RICHEY, FL 34652

Job Number: J01527 Job Description: Brendenwood Waterworks, Inc.			Customer ID P.O. Number WA:	C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
9/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67, Monthly Contract Value \$1,671.06	1005	1 Each	1,671.06	1,671.06

Entered:	OF)	
COA Code.	(Ja	1.12	
Approved:_	442	Q	
Paid:	1.		
Date:			

Subtotal:	1,671.06
Invoice Discount:	0.00
Total Sales Tax	0.00

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net

Total USD:

1,671.06



Page: 1

1,671.06

Invoice Number:	SI12674
Invoice Date:	8/1/2020
Due Date	8/31/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

Job Number: J01527 Job Description: Brendenwood Waterworks, Inc.			Customer ID P.O. Number WA:	C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
8/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67, Monthly Contract Value \$1,671.06	1005	1 Each	1,671.06	1,671.06

Entered:	A)	
COA Coc	le: C;	slo.	
Approvec	1: 10	e	and a subsection of a contraction
Paid:			
Date			

Subtotal:

	Invoice Discount:	0.00
Phone: (727) 848-8292 Ext. 219	Total Sales Tax:	0.00
Toll Free: (866) 753-8292 Ext. 219		·····
Email: ar@uswatercorp.net	Total USD:	1,671.06

Page: 1

Invoice Number:	SI10685
Invoice Date:	7/1/2020
Due Date	7/31/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Customer ID C00350

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

Job Number Job Descrip	- • • • • • • • • • • • • • • • • • • •		P.O. Number WA:		
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
7/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67,	1005	1.00 Each	1,671.06	1,671.06

Monthly Contract Value \$1,671.06

a

lices Corporation

ier[®]

Entered: ode-21 Approved: Paid: Date:

Subtotal:	1,671.06
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total USD:	1,671,06
IQUAL USD.	1,011,00

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net

Page: 1

Invoice Number:	SI08769
Invoice Date:	6/1/2020
Due Date	7/1/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

Services Corporation

4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

Job Numbe Job Descrip			Customer ID P.O. Number WA:	C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
6/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67, Monthly Contract Value \$1,671.06	1005	1.00 Each	1,671,06	1,671.06

Entered: COA Code: 63 Approved: Paid: _____ Date:

Subtotal:	1,671.06
Invoice Discount:	0.00
Total Sales Tax:	0.00

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net

.

Page: 1

Invoice Number:	\$106918
Invoice Date:	5/1/2020
Due Date	5/31/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bili To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

Job Number: J01527 Job Description: Brendenwood Waterworks, Inc.			Customer ID P.O. Number WA:	C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
5/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67,	1005	1 Each	1,671.06	1,671.06

Monthly Contract Value \$1,671.06

- 0	
Entered:	
COA Code: Lozo	
Approved: up 0	
Paid:	
Date:	

Subtotal:	1,671.06
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total USD:	1,671.06

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net



NEW PORT RICHEY, FL 34652

Page: 1

Invoice Number.	SI04863
Invoice Date:	4/1/2020
Due Date	5/1/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

U.S. Water Services Corporation

Job Number Job Descript			Customer ID P.O. Number WA:	C00350	
Bata	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
Date		4005	1 Each	1.671.06	1,671.06
4/1/2020	Monthly Service Fee - Annual Contract Value \$20,052.67,	1005	I Lacii		

Monthly Contract Value \$1,671.06

. 5	l		
Entered:	A		
COA Code	log!	-	
Approved:	NP	l	
Paid:			
Date:			- 20

Subtotal:	1,671.06
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total USD:	1,671.06

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net

Page: 1

Invoice Number:	\$103328
Invoice Date:	3/1/2020
Due Date	3/31/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Job Number: J01527 Job Description: Brendenwood Waterworks, Inc.			Customer ID P.O. Number WA:	C00350	
Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
3/1/2020	Monthly Service Fee - Annual Contract Value \$19,700.04 Monthly Contract Value \$1,641.67	1005	1 Each	1,641.67	1,641.67

Entered: COA Code Approved: Paid:_____ Date:_____

Subtotal:	1,641.67
Invoice Discount	0.00
Total Sales Tax	0.00
Total USD:	1,641.67

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net

<u>.S. Water</u>

Services Corporation

4939 Cross Bayou Boulevard

Attn: Joe Gabay New Port Richey, FL 34652

4939 CROSS BAYOU BOULEVARD

NEW PORT RICHEY, FL 34652

Bill To: IOU Systems

U.S.Water Services Corporation 4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

۰.

Page: 1

Invoice Number:	SI02050
Invoice Date:	2/1/2020
Due Date	3/2/2020

All pricing anticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

		Customer ID	C00350
Job Number:	J01527	P.O. Number	
Job Description:	Brendenwood Waterworks, Inc.	WA:	

item/Description	Task Number	Quantity Unit	Unit Price	Total Price
1000 - Monthly Service Fee - Annual Contract Value \$19,700.04	1005	1 Each	1,641.67	1,641.67

Monthly Contract Value \$1,641.67

Entered:	S
COA Cod	Lezien
Approved:	SP C
Paid:	
Date:	

Subtotal:	1,641.67
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total USD:	1,641.67

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net



.....

Page: 1

Invoice Number:	SI01017
Invoice Date:	1/1/2020
Due Date	1/31/2020

All pricing enticipates payment by check or ACH. Due to additional cost incurred, sevices paid by credit card will require an additional 5% processing fee.

Bill To: IOU Systems 4939 Cross Bayou Boulevard Attn: Joe Gabay New Port Richey, FL 34652

C00350 Customer ID J01527 Job Number: P.O. Number Brendenwood Waterworks, Inc. Job Description: Quantity **Unit Price Total Price Task and Description** Unit Item/Description 1,641.67 1,641.67 Each 1 1005 - Monthly Contract Operations 1000 - Monthly Service Fee - Annual Contract Value \$19,359.47, Monthly Contract Value \$1,641.67

Entered: COA Code:_ Approved: WP C1-24-20 ____ Paid: Date:

Subtotal:	1,641.67
Invoice Discount:	0.00
Total Sales Tax	0.00
Total USD:	1,641.67

 Phone:
 (727) 848-8292 Ext. 219

 Toll Free:
 (866) 753-8292 Ext. 219

 Email:
 ar@uswatercorp.net



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

AMENDEMENT TO AGREEMENT FOR SERVICES

XX	_ Water System Operations
	Wastewater System Operations
XX	Maintenance
XX	Customer Service

THIS AMENDMENT TO AGREEMENT is entered into this 1st day of April, 2018, by and between:

Brendenwood Waterworks, Inc. with its principal mailing address at 4939 Cross Bayou Blvd., New Port Richey, Florida 34652 (hereinafter "OWNER")

AND

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

WHEREAS, OWNER and USWSC entered into an Agreement for services on April 1, 2017 (AGREEMENT); and

WHEREAS, OWNER and USWSC have agreed to certain specific clarifications of this AGREEMENT contained herein, and

WHEREAS, Section 2.13 of said AGREEMENT provides for labor costs for meter replacements to be included in the base fee, and

WHEREAS, OWNER AND USWSC have agreed that this stated provision of Section 2.13 should only relate to normal meter replacements and installations, and not to meter replacement projects, and WHEREAS, Sections 4.1 and 4.3 of said AGREEMENT provide for increases in the monthly base fee by CPI, as published by the Department of Labor, and

WHEREAS, Owner is a regulated investor owned utility by the Florida Public Service Commission (FPSC), and

WHEREAS, Owner and USWSC have agreed that the CPI increase should be based upon the Annual Price Increase Index as approved by the FPSC annually pursuant to Section 367.081(4)(a), Florida Statutes.

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

AMENDED USWSC Scope of Services – Base Contract Service

2.13

USWSC will provide labor, which is included in the base fee, related to normal annual service meter replacements up to 5/8" x 3/4" meter size up to an amount equal to ten percent (10%) of OWNER's connections based upon the previous annual number of connections. For meter replacement projects over 10% of annual connections, USWSC will charge labor as listed on Appendix G. All installation or change out of meters of a greater size shall be billed as additional service to OWNER base upon time and material, as listed on Appendix G.

AMENDED Compensation

4.1

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

4.3

The Monthly Fees shall be adjusted April 1st of each year per Annual FPSC Price Index pursuant to Section 367(4)(a), Florida Statutes. Should the capacity of the System change, or other services are added, the fee will change upon review with the OWNER, and calculated by base ERC

value assigned at that time and be subject to applicable Annual Price Index adjustments. Changes in ERC totals will not remove the Annual Price Index increase.

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

Brender	wood Waterworks, Inc.
Ву:	1/X
Name:	Gary Peremer
Title:	President

U.S. Water Services Corporation

w Bv: Name: Edward Mitchell Title:

End AMENDMENT

Additional: Appendix F. G

APPENDIX G – Hourly Rate Structure

See Attachment G

Rates can be utilized for services out of the scope of base contract.

END DOCUMENT



ATTACHMENT G

SCHEDULE OF SERVICE FEES

Effective May 1, 2014

1	Principal	\$	166.52 p	er hour
2	Director of Engineering Services: (Registered Professional Engineer)	\$	145.89 p	er hour
3	Engineer III (Registered Professional Engineer)	\$	1 30.28 p	er hour
4	Engineer II	\$	106.82 p	er hour
5	Engineer I	\$	84.33 p	er hour
6	Sr. Environmental Consultant	-\$	125.70 p	er hour
7	Hydrogeologist (Registered Professional Geologist)	\$	118.17 p	er hour
8	Sr. Project Manager /Utility Manager, CIP or PSC Filings	\$	139.66 p	er hour
9	Project Manager	\$	98.92 p	er hour
10	Field Inspector	\$	95.86 p	er hour
11	Engineering Technician	\$	62.14 pe	er hour
12	Cad Operator	\$	66.99 pe	er hour
13	Instrumentation/Control Technician/Maintenance Supervisor/Chief Mechanic	\$	89.43 pe	er hour
14	Lab Tech/Collection Capture	\$	42.66 pe	er hour
15	Tradesman	\$	57.91 pe	er hour
16	Maintenance Technician	\$	52.01 pe	er hour
17	Welder/Fabricator	\$	65.00 pe	er hour
18	Utility Electrician	\$	67.82 pe	er hour
19	Certified Cross Connection Control Technician (Backflow Prevention Technician)	\$	73.37 pe	er hour
20	Water and Wastewater Plant Operator (LEAD)	\$	79.01 pe	er hour
21	Water and Wastewater Plant Operator	\$	58.19 pe	er hour
22	Administrative Support	\$	52.37 pe	er hour
23	Materials and reimbursable expenses will be billed at actual cost plus: 18%		18%	
24	Automobile Travel Mileage Reimbursement Associated With Consulting Services	\$	0.55 pe	r mile
25	Disposal Fee for Disposal of Non Hazardous Material and Debris.	\$	13.99 pe	er visit
26**	Labor Rates of 1.5 times the regular hourly rate will apply under the following circumstant **Monday - Friday from 4:00pm to 7:00am and Weekends at All Hours	es:		

- 27 Labor Rates of 2.0 times the regular hourly rate will apply on holidays recognized by US Water.
- 28 Operations Supplies provided will be billed at actual cost plus 18%.

EQUIPMENT

29	Confined Space Entry – With Permit and Equipment	\$110.00 per/entry
30	Diaphragm Pump Rental	\$ 52.37 per/day
31	Submersible Bypass Pump Rental	\$ 79.01 per/day
32	Cut Saw Rental	\$ 29.11 per/day
33	Cut Saw Blades	\$ 11.65 each
34	RPZ Certification	\$145.60 each
35	Lift Station Calibration and Testing	\$368.78 each
36	Pressure Washer	\$ 28.04 per/hour
37	Pressure Jetter	\$ 84.68 per/day
38	Cutting Torches	\$ 84.68 per/day
39	Crane Truck	\$138.12 per/hour
40	VacTruck/Residuals Hauler	\$317.51 per/hour
41	Residual Liquid Hauled	\$ 0.39 per/gallon
42	Pump Hoist	\$ 78.08 per/day
43	TV Camera	\$ 88.52 per/foot

Fees are subject to change without notice and are updated annually at a minimum.



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

REVISED AGREEMENT FOR SERVICESXXWater System OperationsWastewater System OperationsXXMaintenanceXXCustomer Service

THIS AGREEMENT is entered into this 1st day of April, 2017, by and between:

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

AND

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

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

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

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

1. General Provisions

1.1

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

1.2

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

1.3

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

1.4

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

1.5

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

- 1.5.1 If delivered personally or by courier mail service (e.g., Federal Express or United Parcel Service), upon delivery;
- 1.5.2 If mailed by certified or registered U.S. mail, return receipt requested, upon deposit in the United States mail, postage prepaid.
- 1.5.3 If in any other manner, upon actual receipt.

1.6

This Agreement, including appendices, is the entire Agreement between the parties. This Agreement may be modified only by subsequent written agreement signed by both parties. Wherever used, the terms "USWSC" and "OWNER" shall include the respective officers, agents, directors, elected or appointed officials and employees and, where appropriate, subcontractors, or anyone acting on their behalf.

1.7

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

1.8

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

1.9

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

1.10

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

This area left intentionally blank.

2. USWSC Scope of Services – Base Contract Service

2.1

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

2.2

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

2.3

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

2.4

Within 90 days after USWSC begins service under this

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

2.5

USWSC will provide OWNER with a physical inventory of chemicals and other consumables on hand when USWSC begins services under this Agreement within 7 days of service startup. USWSC will provide OWNER with the same quantity of chemicals or equivalent upon termination of this Agreement. USWSC shall be responsible for maintaining all manufacturers' warranties on new equipment purchased by OWNER and assist OWNER in enforcing existing equipment warranties and guarantees.

2.7

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

2.8

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

2.9

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

2.10

USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the OWNER regarding the need if any, for OWNER to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA). USWSC may modify the process and/or facilities with permission of OWNER, to achieve the maximum efficiency of operation and optimum water quality. Any modifications to facilities of the system will be billed separate from this agreement at a price approved by the OWNER, except in the case of an emergency. During an emergency situation, USWSC may take the steps required to maintain the safety of the utility customers and meet any mandated regulatory requirements.

2.12

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

2.13

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

Table 1- Regulatory Repo USWSC	Owner
FPSC Annually DMR & MOR's Monthly Compliance Sampling Reporting Ongoing Groundwater Reports as Required Abnormal Events As Occurs	None

2.11

Boil Notice Prep and Post As Occurs	
Prepare Minor Permit Revisions	
Prepare Annual CCR's	

2.14

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

2.15

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

2.16

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

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

2.18

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

2.19

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

2.20

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

2.21

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

2.17

2.22

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

2.23

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

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

2.24

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

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

2.25

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

Base Contract Services – Water Treatment Facilities

2.26

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

2.27

Within the existing design capacity and capabilities of the Water Treatment Facilities, USWSC will operate the systems according to the facility's Florida Department of Environmental Protection (FDEP) operating permit, FAC 62-699 which establishes minimum staffing requirements for facilities. Physical operation of the facility to include adding chemicals, such as ammonia, chlorine, poly-phosphates or lime, for disinfection and efficient treatment operation, Inspect equipment on a regular basis, monitor operating conditions, meters, and gauges, collect and test water samples, record meter and gauge readings and operational data and interpret findings, operate equipment to treat the water to met Federal, State and Local requirements and, clean and maintain equipment, tanks, filter beds, and other work areas, ensure all safety standards are met.

2.28

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

2.29

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

2.30

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

Base Contract Services – Distribution System

2.31

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

2.32

USWSC shall provide for the operation and maintenance of the distribution and transmission system according to Florida Administrative Code (FAC) 62-604. Which includes maintenance, minor repairs to water distribution systems, including mains, valves, hydrants and services, performs water taps, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and

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

2.33

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

2.34

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

Base Contract Services – Wastewater Treatment Facilities –

N/A (Brendenwood is water system only)

2.35

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

2.36

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

2.37

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

Base Contract Services – Wastewater Collection and Lift Station Systems –

N/A – (Brendenwood is water system only)

2.38

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

2.39

USWSC shall USWSC will operate the collection system according to Florida Administrative Code (FAC) 62-604. Which includes routine preventive maintenance and minor repairs of the collection system as established upon startup of this agreement; shall performs sewer taps, inspects manholes and appurtenances, perform checks on lift stations and or pump station for proper operation, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and determine the locations of sewer breaks maintain accurate and legible records of time and materials used on various jobs. Services not included as routine are items identified as capital repairs, line extensions or system expansions.

2.40

1. Specific lift station maintenance shall include:

- (a) Monitoring of Lift or pumping stations for emergency maintenance radio the Preventive conditions: Monthly Regularly telemetry systems if any: inspection. maintenance, preventive scheduled adjustments (including but not limited to measuring run pump times, water levels in wet wells, review of any loss of electrical power and any thermal overloads).
- (b) All pump stations and lift stations shall be visited by a state licensed, certified or manufacturer trained and certified operator as frequently as necessary to preclude pump station or lift station failure but in no case less than once per month.
- (c) A permanent log containing information for the previous year to the current date shall be kept onsite or at the appropriate regional wastewater treatment facility. Log information shall be maintained by the pump station or lift station owner on a rolling five year calendar basis. The log shall be the property of the pump station or lift station owner and shall be surrendered to the pump station or lift station owner upon termination of an operator contract.
- (d) Preventive maintenance of the wastewater collection/transmission system shall include the following minimum monthly services provided by a state licensed, certified or manufacturer trained and certified operator.

(1) Remove and dispose of any debris from the surface of the pump station or lift station wet well that may interfere with the operation of the pump station or lift station;

(2) Log hour meter reading for all pumps

(3) Run each pump manually through a cycle and record amp draw in the maintenance log;

(4) Record voltage at control panel source in the maintenance log;

(5) Cycle alarms;

(6) Confirm floats are properly set;

(7) Confirm floats are clear of grease and clean if any grease present;

(8) Ensure that pump cables and pump chains are in good condition, are secure, and not around the pump suction;

(9) With lift station/wet well pumped down, stick the bottom of the tank to confirm the absence or presence of sand or debris. (10) USWSC shall remove and owner shall dispose of any sand or debris in the bottom of the tank that may interfere with the operation of the pump station or lift station.

(11) Ensure that any grass around the lift station, the wet well entrance, the valve box entrance and any vegetation that would hinder access to the control panel is trimmed back and the area is free from debris;

(12) Exercise all isolation valves completely closed and leave completely open;

(13) Confirm all electrical lugs in panel are tight and seal is secure for electrical panel;

(14) Secure each lock and lubricate as needed; and

(14) Inspect the check valves to ensure they are functioning properly and will prevent back flow from the force main to the wet well.

- (e) Once every three months minimum, ensure the pump station or lift station Megohm test is performed on the pump motors to determine the condition of the motor winding insulation to establish a base line reading to be used over time to determine if the windings are deteriorating.
- (f) For lift stations servicing hotels, apartments and food establishments, upon recommendation by the operator, but no less than once every 6 months;

(1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. Owner shall ensure that the removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.

(2) Pull the pumps and inspect the impeller and suction ports of each pump, noting the condition of each pump.

(g)For lift stations servicing all other locations (not hotels, apartments and food establishments), upon

recommendation by the operator, but no less than once every 2 years;

(1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease

build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. The removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.

(2) Pull the pumps and inspect the impeller and suction ports of each pump.

(h) For lift stations monitored by a Supervisory Control and Data Acquisition System (SCADA System), a lift station owner may submit a request for approval of an alternative maintenance plan in cooperation with contracted operator. The request must outline in detail:

(1) the proposed maintenance plan and schedule;

(2) the SCADA System data monitored and the data retention plan for the SCADA System data. At a minimum, the data otherwise recorded for the required maintenance as outlined in this rule must be made a permanent part of the lift station owner's maintenance log;

(3) the operator's training and state license or certification level;

(4) the training and certification or state license level of each staff member of the operator's company; and

(5) the response times provided by the operator in event of a SCADA alert; and

(6) the lift station owner shall provide any additional information requested by the Division in order to evaluate the request. Any alternative maintenance plan must be mutually acceptable to both Owner and USWSC.

- (i) Jetting of collection system lines shall be conducted as needed to clear grease and sediment from collection system lines.
- (j) The operator shall record and document all maintenance performed and findings in the required maintenance log. The log shall be the permanent property of the lift station owner.
- (j) In the case of a breakdown or malfunction of a Wastewater collection/transmission system and/or a wastewater treatment facility, the owner or operator shall record the

breakdown or malfunction event and the reason therefore in the permanent log upon discovery.

- 2. The owner or operator shall investigate each instance of system malfunction alarm. During the alarm investigation, if an owner or operator discovers that a release or discharge of wastewater from the system to the ground or surrounding environment has occurred, USWSC shall immediately upon discovery of such release or discharge to FDEP.
 - a. If any release of wastewater occurs, a copy of the invoice or report from the operator shall be submitted to the Owner. The operator invoice or report shall state the cause of the release of sewage, detail the repairs made, and state the amount of wastewater removed by pump truck. The failure of an operator to notify the owner of the breakdown or malfunction shall not relieve the owner of the responsibility to notify the Division. In addition to the owner, an operator may also be held liable for failure to notify the Division pursuant to Section 362.110(c), Ordinance Code.
 - b. Notifying the FDEP does not relieve the owner or operator of the requirement for discharges, spills or releases of untreated wastewater in excess of 1,000 gallons or other abnormal events set forth in Rule 62-604.550, FAC, to report orally to the State Warning Point number, 1-800-320-0519.
- 3. Electrical service must be supplied to the lift station at all times. In the event electrical service fails, regardless of the reason, and temporary or emergency power cannot be supplied, it is mandatory that the lift station be monitored and the lift station wet well be pumped and hauled by a state licensed or permitted hauler to a wastewater treatment facility so as to prevent an unlawful discharge of wastewater. A copy of the receipt from the wastewater treatment facility shall be provided to the lift station owner.
- 4. In lieu of the requirements of Rule 3.405.A.5 above, publicly owned regional sewerage system utilities shall conduct operation and maintenance in accordance with federal and state requirements, which are consistent with the requirements of Rule 3.405A.5, and provide documentation of such maintenance within five business days of a request by the Division.
- 5. In accordance with Rule 3,402B, repairs, modifications or replacements of pumps or major components may require a permit pursuant to this Rule. Pumps or major components of a pump station or lift station that are replaced must be replaced by similar or upgraded equipment to ensure there is no degradation of the design and performance of the system. In addition, for each replacement made, the operation and maintenance manual shall be revised.

6. Exception: For the purpose of this Section, a pumping system serving an individual single-family residence that transmits to a gravity sanitary sewer collection system, which system is located in a utility easement or right-of-way fronting said individual single family residence, is considered a service connection and the requirements for sewage pump stations or lift stations shall not apply.

Base Contract Services – Administrative and Customer Services

2.41

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

2.42

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

2.43

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

2.44

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

3. Owner Representations and Duties

3.1

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

3.2

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

3.3

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

3.4

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

3.5

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

3.6

OWNER shall supply all chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance. 3.7

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

3.8

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

3.9

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

3.10

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

3.11

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

3.12

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

3.13

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

3.14

OWNER shall be responsible for onsite telephone services for auto dialers and/or SCADA systems for emergency power or equipment failures only. See Table 4 Following for Ledger of Cost Responsibilities of USWSC and Owner:

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

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

4. Compensation

4.1

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of Water Operation this Agreement the USWSC Monthly Fee for Services as described herein will total \$1,576.09; total annual contract value \$18,913.12 and is assigned a base ERC value.

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

4.2 - N/A - Water Only

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of **Wastewater Operation** this Agreement the USWSC **Monthly Fee for Services as described herein will total \$0; total annual contract value \$0** and is assigned a base ERC value.

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

4.3

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

5. Payment of Compensation

5.1

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

All other compensation to USWSC is due upon receipt of USWSC invoice 5.2 and payable within thirty (30) days.

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

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

6. Scope Changes

6.1

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

Any change in System operations, personnel qualifications or staffing or 6.2 other cost which is mandated or otherwise required, by a change in law, rule or regulation or an action or forbearance of any governmental body having jurisdiction to order, dictate or require such change;

Owner's request and USWSC consent to provide additional services 6.3 beyond the scope of this Agreement and shall be priced per rate schedule included in Appendix G.

7. Indemnity, Liability and Insurance

7.1

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

7.2

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

7.3

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

7.4

OWNER shall be liable and indemnify and hold USWSC harmless for those fines or civil penalties imposed by any regulatory or enforcement agencies on OWNER and/or USWSC 1) that are not a result of USWSC negligence 2) that are otherwise directly related to the ownership of the System and 3) are the result of failure of Owner to make any Capital Expenditures previously identified as necessary for the System to attain applicable performance standards and 4) Owner shall indemnify and hold USWSC harmless from the payment of any such fines and/or penalties. Owner Shall defend, indemnify and hold USWSC harmless from any and all liability, cost, expenses, penalties, including attorneys fees and the cost of investigation, remediation, negotiation and resolution, arising from any condition existing prior to the start date that constitutes a release of hazardous substances, as that term is defined in any state, federal or local law, or constitutes a violation of any state, federal or local environmental law.

7.6

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

7.7

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

8. Term, Termination and Default

8.1

The initial term of this Agreement shall be Five (5) years; commencing **April 1, 2017**, (the "Commencement Date"). Thereafter, this Agreement shall be automatically renewed on each anniversary date, for successive Five (5) Year terms unless canceled in writing by either party no less than ninety (90) days prior to expiration of the then current term.

8.2

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

8.3

Amortization Items: In the event that this contract is terminated all monies that have been previously paid as a monthly expense shall be returned at

7.5

a prorated cost, such as Tri-annual samples, permit renewals to the USWSC.

8.4

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

8.5

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

9. Disputes and Force Majeure

9.1

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

9.2

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

10. Penalties

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

10.2

The following fines and penalties shall apply:

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

10.1

- o. Failure to reconcile all customer service collection activities within 0.25% of total collections; \$100.00 per incident or the amount of unreconciled balance, whichever is greater.
- p. Failure to collect 97% of all customer billings within 90 days of billing; 5% of difference between actual collection and 97%.
- q. Failure complete timely service orders in performance of Prudent Utility Practice; \$100.00 per day beyond the prudent time period.

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

Brendenwood Waterworks Inc.
Ву:
Name: <u>Gary Perener</u>
Title: President
U.S. Water Serviges Gorporation
By
Name: Fdward Mitchell
Title: General Munager

End Agreement

Additional: Appendices A,B,C,D,E,F,G,H.

Appendix A - Definitions

- 1. *"Monthly Fee"* means a predetermined, fixed sum for USWSC base operating, billing/collection, and customer services.
- 2. "Base Fee" means a predetermined, fixed sum for USWSC contract services including operations and preventive maintenance, minor repairs, billing/collection, and customer services and all related expense.
- 3. *"Banking Fees"* any banking fees such as over drafts, non-sufficient funds, user fees pertaining to the systems
- 4. "Capital Expenditures" means any expenditures for (1) the purchase of new equipment or facility repairs that Four Hundred Dollars (\$400.00) or greater.
- 5. "Cost" means all Direct Cost and indirect cost determined on an accrual basis in accordance with generally accepted accounting principles.
- 6. "Chemicals" chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance.
- 7. "CMMS" shall mean Computerized Maintenance Management System.
- 8. "Emergency" shall mean a situation that threatens public, USWSC employee or OWNER health and safety, System Property, and/or as additionally defined by the FDEP.
- 9. "ERC's" shall mean Equivalent Residential Connection as defined by the FPSC.
- 10. "FDEP" shall mean Florida Department of Environmental Protection.
- 11. "*Field Service*" means work performing meter rereads, meter turn-on & turn-offs, minor repairs to service lines, meter change outs, providing boil water notices and troubleshooting customer or Owner concerns.
- 12. "FPSC" shall mean the Florida Public Service Commission.

- 13. "Laboratory Services" means all laboratory services with a Florida NELAC certified laboratory capable of meeting all Federal Environmental Protection (EPA), Code of Federal Regulations (40 CFR-60.535), Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Florida Department of Environmental Protection (FDEP) Florida Administrative Codes (FAC Chapter 62-160.300) which defines the minimum field and laboratory quality assurance, methodological and reporting requirements , Water Management Districts (WMD), Department of Health (DOH 64E-1) or any other regulatory agency that has jurisdiction over the facilities for analyzing samples required by permits
- 14. "Locates" means to locate and identify the location of all water distribution & wastewater collections piping systems per Sunshine One-call requirements.
- 15. "Maintenance" means those routine and/or repetitive activities required or recommended by the equipment or facility manufacturer or by USWSC to maximize the service life of the equipment, vehicles and facilities.
- 16. "*Minor Repairs*" repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Less than \$400.00 in total USWSC expense per incident).
- 17. "Major Repairs" shall mean Capital Improvements and/or repairs \$400.00 or greater.
- 18. "Permits" means according to Florida Administrative Code (FAC) Chapter 62-4 which is FDEP's general authority to issue permits and Florida Administrative Code (FAC) Chapter 62-620 which establishes the procedures to obtain a permit to construct operate or modify domestic and industrial wastewater facilities. 40 CFR 122.41 which describes applicable to all permitting.
- 19. "PM" shall mean Preventive Maintenance.
- 20. "Regulatory Fees" means cost of fees related to permit renewals, modifications and/or revisions to permits for the Water Management

District, FDEP, DOH, County and/or City and any other regulatory entity fees.

- 21. "Repairs" means those non-routine/non-repetitive activities required for operational continuity, safety and performance generally due to failure or to avert a failure of the equipment, or facilities, or some component thereof.
- 22. "Reporting" means Florida Department of Environmental Protection (FDEP) Reporting – Daily operational reports, Monthly Operating Reports (MOR), Discharge Monitoring Reports (DMR), minor revisions to operating permits, construction permits, monitoring plans such as bacteriological sampling plans, cross-connection plans, water system flushing plans, lead & copper sampling plan, bio-solids annual reports, abnormal events, boil water notices, Consumer Confidence Reports (CCR) and review of inspection reports and response.

Water Management District Reporting – Annual reporting of flows on the Consumptive and Water Use Permits (CUP) (WUP), per Florida Statutes (Chapters <u>120</u> and <u>373</u>) and Florida Administrative Code (<u>Chapters 40D-1 and 40D-2</u>); Complying with Environmental Resource Permits (ERP) <u>Part IV of Chapter 373, Florida Statutes</u> and Well Construction Permits <u>Chapter 40D-3, F.A.C.</u>

Public Service Commission (PSC) - conduct ongoing audits and report annually to the PSC per FAC Chapter 25-30 for water and wastewater utility systems.

- 23. "Safety" means USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the owner regarding the need if any, for the owner to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).
- 24. "Sampling" means taking all daily, weekly, monthly, quarterly, annual and tri-annual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136.

- 25. "System" means all equipment, vehicles, grounds, rights-of-way, wells and facilities, lines, meters related to water and/or wastewater service delivery.
- 26. "Training" means training and education for appropriate personnel in all necessary areas of modern water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or domestic wastewater treatment plant operator licensed by FDEP. Ensure all personnel have the proper training to perform their jobs safely and efficiently.
- 27." Unforeseen Circumstances" shall mean any event or condition which has an effect on the rights or obligations of the parties under this Agreement, or upon the System, which is beyond the reasonable control of the party relying thereon and constitutes a justification for a delay in, or non-performance of, action required by this Agreement. including, but not limited to (i) an act of God, landslide, lightning, earthquake, tornado, fire, explosion, flood, failure to possess sufficient property rights, acts of the public enemy, war, blockade, sabotage, insurrection, riot or civil disturbance, (ii) preliminary or final order of any local, province, administrative agency or governmental body of competent jurisdiction, (iii) any change in law, regulation, rule, requirement, interpretation or statute adopted, promulgated, issued or otherwise specifically modified or changed by any local, province or governmental body, (iv) loss of or inability to obtain service from a utility necessary to furnish power for the operation and maintenance of the System, or (v) the failure of OWNER to make any Capital Expenditure previously identified as necessary for the System to attain applicable performance standards, (vi) the failure of the Owner to provide influent within the characteristics as identified herein as necessary for the System to attain applicable performance standards.
- 28. "WMD" shall mean Water Management District.

This Section Left Intentionally Blank

Appendix B – System(s) Descriptions

SYSTEM CHARATERISTICS WASTEWATER - N/A

- <u>B.1</u>. The Wastewater System has the following design characteristics:
 - 1. Number of Wastewater Treatment Plants: N/A
 - 2. Current ERC's:
 - 3. Capacity:
 - 4. Maximum Number of ERC's:
 - 5. Effluent Disposal:
 - 6. County Interconnect: Yes____NO
 - 7. Other Interconnect:
 - 8. Lift Stations:
 - 9. Feet of Pipe:
 - 10. Manholes:
- B.2 The Base Fee for services under this contract is based on baseline of 58 ERC's.
- B.3 Description of Plant N/A

SYSTEM CHARATERISTICS WATER

7.

8.

- <u>B.4</u>. The Water System has the following design characteristics:
 - 1. Number of Water Treatment Plants: One
 - 2. Current ERC's: 58
 - 3. Capacity: 108,400 maximum gallons day
 - 4. Maximum Number of ERC's: 350
 - 5. County Interconnect: Yes NO XX
 - 6. Other Interconnect: NONE

Watermain:	4" -	5,600 LF
	3" -	1,300 LF
	2" -	700 LF
Meters:	58	

- 9. Hydrants: 0
- 10. Valves: 3
- B.5 The Base Fee for services under this contract is based on baseline of 58 ERC's.

B.6 Description of Water Plant - The system has one water plant: with a maximum design capacity of 108,000 gallons. The system has one well. Well #1 is a 6" well with a 15 HP submersible type pump. Disinfection is accomplished by liquid chlorine.

APPENDIX C – Insurance Coverage

USWSC SHALL MAINTAIN:

- 1. Statutory Workers' Compensation for all of USWSC' employees at the System as required by the State of Florida.
- 2. Comprehensive general liability insurance, insuring USWSC negligence, in an amount not less than Two Million Dollars (\$2,000,000) combined single limits for bodily injury and/or property damage; Excess liability in an amount not less than Five Million Dollars (\$5,000,000), and in addition maintain Professional Liability Insurance in an amount not less than Two Million Dollars (\$2,000,000).

OWNER SHALL MAINTAIN:

- 1. Statutory Workers' Compensation for all of Owner's employees associated with the System as required by the State of Florida.
- 2. Property damage insurance, or shall self insure, for all property including vehicles owned by OWNER and operated by USWSC under this Agreement if applicable. Any property, including vehicles not properly or fully insured, shall be the financial responsibility of the OWNER.
- 3. Automobile liability insurance, or self insure, for collision, comprehensive, and bodily injury if system vehicles are provided.

USWSC will provide at least thirty (30) days notice of the cancellation of any policy it is required to maintain under this Agreement. USWSC may self-insure reasonable deductible amounts under the policies it is required to maintain to the extent permitted by law but only if such action does not invalidate the property insurance of OWNER. USWSC and the OWNER, on behalf of themselves and their insurers, waive their rights of subrogation with respect to losses occurring to property of the parties.

APPENDIX D – Routine Wastewater Sampling- N/A

Included in Base Contract Services: Wastewater Treatment System

Parameter	Frequency
CBOD	Monthly
TSS	Monthly
Fecal Coliform	Monthly
NO ₃	Monthly
Monitoring Wells	Quarterly

APPENDIX E – Routine Water Sampling

Included in Base Services: Water Treatment System

Parameter	Frequency
Chlorine residuals	Daily
pH	Daily
Total Coliform	Monthly
Lead	Annual
Copper	Annual
TTHM (Stage 2)/ HAA5 (Stage 2)	Annual
Annual Nitrate	Annual
Primary Inorganics	Every Three Years ¹
Secondary Contaminants	Every Three Years
SOC	Every Three Years ¹
VOC	Every Three Years
Gross Alpha	Every Three Years ¹
Radium 226	Every Three Years ¹
Radium 228	Every Three Years ¹
Uranium	Every Three Years ¹

Reduced monitoring can reduce the frequency to every six to nine years

Appendix F – Property Legal Descriptions

Legal Description for the Water System in Lake County

WATER LEGAL DESCRIPTION

Brendenwood and Jeremy Estates Subdivisions Lake County

The North 660 feet of the East 924 feet of the Northwest 1/4 of the Southeast 1/4 of Section 32, Township 18 South, Range 26 East, Lake County, Florida. Also described as: Begin at the Northeast corner of the Northwest 1/4 of the Southeast 1/4 of Section 32, Township 18 South, Range 26 East, Lake County, Florida, run thence S89°53'07" W along the North Line of the Northwest 1/4 of the Southeast 1/4 of Section 32, Township 18 South, Range 26 East a distance of 924.00 feet, then S0°36'29" E parallel to the East line of said Northwest 1/4 of the Southeast 1/4 of Section 32 a distance of 660.00 feet, thence N89°53'07" E parallel to the aforesaid North line of the Northwest 1/4 of Section 32 a distance of 924.00 feet, thence N89°53'07" E parallel to the aforesaid North line of the Northwest 1/4 of the Southeast 1/4 of Section 32 a distance of 924.00 feet, thence N89°53'07" E parallel to the aforesaid North line of the Northwest 1/4 of the Southeast 1/4 of Section 32 a distance of 924.00 feet, thence N89°53'07" E parallel to the aforesaid North line of the Northwest 1/4 of the Southeast 1/4 of Section 32 a distance of 924.00 feet, thence N89°53'07" E parallel to the aforesaid North line of the Northwest 1/4 of the Southeast 1/4 of Section 32 a distance of 924.00 feet, thence N0°36'29" W 660.00 feet to the point of beginning.

Jeremy Estates

Township 18 South, Range 26 East In Section 32

From the Southeast corner of the Northwest 1/4 of the Southeast 1/4 of Section 32, Township 18 South, Range 26 East, Lake County, Florida. Run N 00°35'29"W along the East Line of said Northwest 1/4 of the Southeast 1/4 a distance of 369.20 feet; thence S 89°58'23"W, 25.00 feet to a point on the Westerly right-of-way line of Fish Camp Road and the POINT OF BEGINNING of this description; from said POINT OF BEGINNING run S 89°58'23"W, 508.92 feet; thence N 00°37'31"W, 297.73 feet; thence N 89°53'07"E, 509.09 feet to a point on the Westerly right-of-way line of Fish Camp Road; thence S 00°35'29"E along said Westerly right-of-way line, 298.51 feet to the POINT OF BEGINNING.

Grand Island Post Office

The East 275 feet of the Southwest 1/4 of the Northeast 1/4 all lying South of Highway No. 44 and West of Fish Camp Road.

Township 18 South, Range 26 East, Lake County, Florida

Section 32: The East 278.35 feet of the North 156.50 feet of the South 369.2 feet of the Northwest 1/4 of the Southeast 1/4 of Section 32, Township 18 South, Range 26 East in Lake County, Florida

ESS the East 33 feet for Rd R/W.

APPENDIX G – Hourly Rate Structure

See Attachment G

Rates can be utilized for services out of the scope of base contract.



ATTACHMENT G

SCHEDULE OF SERVICE FEES

Effective May 1, 2014

1	Principal	\$166.52 per hour
2	Director of Engineering Services: (Registered Professional Engineer)	\$145.89 per hour
3	Engineer III (Registered Professional Engineer)	\$130.28 per hour
4	Engineer II	\$106.82 per hour
5	Engineer I	\$ 84.33 per hour
6	Sr. Environmental Consultant	\$125.70 per hour
7	Hydrogeologist (Registered Professional Geologist)	\$118.17 per hour
8	Sr. Project Manager /Utility Manager, CIP or PSC Filings	\$139.66 per hour
9	Project Manager	\$ 98.92 per hour
10	Field Inspector	\$ 95.86 per hour
11	Engineering Technician	\$ 62.14 per hour
12	Cad Operator	\$ 66.99 per hour
13	Instrumentation/Control Technician/Maintenance Supervisor/Chief Mechanic	\$ 89.43 per hour
14	Lab Tech/Collection Capture	\$ 42.66 per hour
15	Tradesman	\$ 57.91 per hour
16	Maintenance Technician	\$ 52.01 per hour
17	Welder/Fabricator	\$ 65.00 per hour
18	Utility Electrician	\$ 67.82 per hour
19	Certified Cross Connection Control Technician (Backflow Prevention Technician)	\$ 73.37 per hour
20	Water and Wastewater Plant Operator (LEAD)	\$ 79.01 per hour
21	Water and Wastewater Plant Operator	\$ 58.19 per hour
22	Administrative Support	\$ 52.37 per hour
23	Materials and reimbursable expenses will be billed at actual cost plus: 18%	18%
24	Automobile Travel Mileage Reimbursement Associated With Consulting Services	\$ 0.55 per mile
25	Disposal Fee for Disposal of Non Hazardous Material and Debris.	\$ 13.99 per visit
26**	Labor Rates of 1.5 times the regular hourly rate will apply under the following circums	
	**Monday - Friday from 4:00pm to 7:00am and Weekends at All Hours	

- 27 Labor Rates of 2.0 times the regular hourly rate will apply on holidays recognized by US Water.
- 28 Operations Supplies provided will be billed at actual cost plus 18%.

EQUIPMENT

29	Confined Space Entry – With Permit and Equipment	\$110.00 per/entry
30	Diaphragm Pump Rental	\$ 52.37 per/day
31	Submersible Bypass Pump Rental	\$ 79.01 per/day
32	Cut Saw Rental	\$ 29.11 per/day
33	Cut Saw Blades	\$ 11.65 each
34	RPZ Certification	\$145.60 each
35	Lift Station Calibration and Testing	\$368.78 each
36	Pressure Washer	\$ 28.04 per/hour
37	Pressure Jetter	\$ 84.68 per/day
38	Cutting Torches	\$ 84.68 per/day
39	Crane Truck	\$138.12 per/hour
40	VacTruck/Residuals Hauler	\$317.51 per/hour
41	Residual Liquid Hauled	\$ 0.39 per/gallon
42	Pump Hoist	\$ 78.08 per/day
43	TV Camera	\$ 88.52 per/foot

Fees are subject to change without notice and are updated annually at a minimum.

Invoices may be subject to fuel surcharges.

APPENDIX H – Service Maps

SERVICE MAPS TO Be Attached for Each System

END DOCUMENT

/

LABORATORY CERTIFICA		to be completed by lab -	- Please type or	print legibly)	
Lab Name: Advanced Enviro	onmental Laboratories, In	c Florida DOH Ce	ertification #:	E53076	Certification Expiration Date: 06/30/2021
				ATTACH CUR	RENT DOH ANALYTE *
Address: 380 North Lake E	Blvd., Suite 1048Altamont	e Payments:	P.O. Box	Phone #:	407)937-1594
Were any analyses subcont	tracted? X Yes No	If yes, please provi	de DOH certifi	ication numbe	rs: E82001, E82535, E82574, E84589
•••	Levis - Luma		AT	TACH DOH AN	ALYTE SHEET FOR EACH SUBCONTRACTED *
ANALYSIS INFORMATION	(to be completed by lab)	Date Sampl	e(s) Received:	02/24/2021	
PWS ID (From Page 1):	3354043	Sample Number (From	m Page 1): <u>A21(</u>	01720001	Lab Assigned Report # or Job A2101720
Group(s) Analyzed & Resul	ts attached for complianc	e with Chapter 62-55	0, F.A.C. (Che	eck all that apply)	:
Inorganics	Synthetic Organics	Volatile Organics	Disinfection	Byproducts	Radionuclides Secondaries
X All Except Asbestos	All 30	X All 21	Trihalome	ethanes	Single Sample
Partial	All Except Dioxin	Partial	Haloacet	ic Acids	Qtrly Composite**
Nitrate	Partial		Chlorite		
Nitrite	Dioxin Only		Bromate		
Asbestos Only					
		LAB	CERTIFICA		
I, Brandon O'Hara		r	Laboratory	Manager	, do HEREBY CERTIFY
	(Print Name)			(Print Title)	
that all attached analytical			uirements of th	e National En	vironmental Laboratory Accreditation Conference
Signature: BA	randon O'Hava	L	Date:	03/12/2	2021
 * Failure to provide a valid an report, possible enforcement ** Please provide radiological 	nt against the public water s	ystem for failure to sam	a current Analyt ple, and may res	te Sheet for the sult in notification	attached analysis results will result in rejection of the on of the DOH Bureau of Laboratory Services.
	CONFIRMATION & NOTIFI BE REPORTED AS THE N				TE OR NITRITE MCL EXCEEDANCES rted as "BDL" or with a "<" are not acceptable.)
COMPLIANCE DETERMIN	NATION (to be completed by	y DEP or DOH attach no	tes as necessary)		
Sample Collection & Analy	sis Satisfactory: 🗌 Yes	No Replacemer	nt Sample or R	eport Reques	ted: Yes No (circle or highlight group(s) above)
Person Notified:		Date Notified:		DEf	P/DOH Reviewing Official:

2-550.310	IC CONTAM					Report Number / Job ID: A2101720001 PWS ID (From Page 1): 3354043						
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	4.8	J4	EPA 300.0	0.0075	02/25/2021	15:56	E53076		
1041	Nitrite (as N)	1	mg/L	0.048	U,J4	EPA 300.0	0.048	02/25/2021	15:56	E53076		
1005	Arsenic	0.010	mg/L	0.00026	1	EPA 200.8	0.00025	03/09/2021	14:11	E82574		
1010	Barium	2	mg/L	0.0044	L	EPA 200.7	0.0030	03/09/2021	12:56	E82535		
1015	Cadmium	0.005	mg/L	0.00025	υ	EPA 200.8	0.00025	03/09/2021	14:11	E82574		
1020	Chromium	0.1	mg/L	0.0050	U	EPA 200.7	0.0050	03/09/2021	12:56	E82535		
1024	Cyanide	0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	03/04/2021	18:08	E84589		
1025	Fluoride	4.0	mg/L	0.10	V,J4	EPA 300.0	0.0065	02/25/2021	15:56	E53076		
1030	Lead	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	03/09/2021	14:11	E82574		
1035	Mercury	0.002	mg/L	0.000028	U	EPA 245.1	0.000028	03/08/2021	12:19	E84589		
1036	Nickel	0.1	mg/L	0.010	υ	EPA 200.7	0.010	03/09/2021	12:56	E82535		
1045	Selenium	0.05	mg/L	0.0012	U	EPA 200.8	0.0012	03/09/2021	14:11	E82574		
1052	Sodium	160	mg/L	10		EPA 200.7	0.80	03/09/2021	12:56	E82535		
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	03/09/2021	14:11	E82574		
1075	Beryllium	0.004	mg/L	0.0020	υ	EPA 200.7	0.0020	03/09/2021	12:56	E82535		
1085	Thallium	0.002	mg/L	0.00025	υ	EPA 200.8	0.00025	03/09/2021	14:11	E82574		

Reporting Format 62-550,730 Effective January 1995, Rovised February 2010

Page 3 of 6

Results on retibul reported with appropriate on advance with Portidal diministration Code Relic 02-160 Tables Results qualified with A. F. H. M. O. C. are unecceptuale for complicate with R0-559. Results qualified with a U. C. R. M. Y must be accompanied by written tentification and with by an ipprecision a race basis. To word a monitoring reliable results avoid to solve a sub-solve a solve contraction contraction and a low an ipprecision a race basis. To word a monitoring reliable results avoid to solve a solve contraction contraction contraction and a low an ipprecision a race basis. To word a monitoring reliable results avoid to solve a solve contraction contraction and a low and a contraction and a low an interview of the contraction of the solve contraction of the solve contraction of the solve contraction and a low and the solve contraction of the solve contracting contraction of the solve contracting contraction of the so

SECON	DARY CONTAMINANT	S		Rep						
62-550.32	0			P١	NS ID (From Pa					
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	0.083	U	EPA 200.7	0.083	03/09/2021	12:56	E82535
1017	Chloride	250	mg/L	18	J4	EPA 300.0	0.053	02/25/2021	15:56	E53076
1022	Copper	1	mg/L.	0.010	U	EPA 200.7	0.010	03/09/2021	12:56	E82535
1025	Fluoride	2.0	mg/L.	0.10	V,J4	EPA 300.0	0.0065	02/25/2021	15:56	E53076
1028	Iron	0.3	mg/L	0.20	U	EPA 200.7	0.20	03/09/2021	12:56	E82535
1032	Manganese	0.05	mg/L	0.0050	U	EPA 200.7	0.0050	03/09/2021	12:56	E82535
1050	Silver	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	03/09/2021	14:11	E82574
1055	Sulfate	250	mg/L	12	J4	EPA 300.0	0.068	02/25/2021	15:56	E53076
1095	Zinc	5	mg/L	0.050	U	EPA 200.7	0.050	03/09/2021	12:56	E82535
1905	Color	15	PCU	5.0	U	SM 2120 B	5.0	02/25/2021	12:45	E53076
1920	Odor	3	TON @ 40°C	1.0	U	SM 2150 B	1.0	02/24/2021	17:10	E53076
1925	pH	6.5 - 8.5	SU	8.27	Q	SM 4500H+B	0.10	03/10/2021	16:26	E53076
1930	Total Dissolved Solids	500	mg/L	180		SM 2540 C	5.0	03/02/2021	12:17	E53076
2905	Foaming Agents	0.5	mg/L	0.040	U	SM 5540 C	0.040	02/25/2021	10:15	E82001

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

Page 4 of 6

*Results must be reported with appropriate qualifiers in ad-ordance with Florida Administrative Code Rule 62-160. Table 1 Results qualified with A, F, H, N. O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case has it. To avoid a monitoring violation, unacceptable results must be renform with accordable results from pamoids collected.

VOLATILE ORGANICS 62-550.310(4)(a)

Report Number / Job ID: A2101720001

PWS ID (From Page 1):

3354043

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	0.28	U	EPA 524.2	0.28	0.5	03/05/2021	19:22	E82535
2380	cis-1,2-Dichloroethylene	70	ug/L	0.32	Ų	EPA 524.2	0.32	0.5	03/05/2021	19:22	E82535
2955	Xylenes (total)	10,000	ug/L	0.28	U	EPA 524.2	0.28	0.5	03/05/2021	19:22	E82535
2964	Dichloromethane	5	ug/L	0.44	U	EPA 524.2	0.44	0.5	03/05/2021	19:22	E82535
2968	o-Dichlorobenzene	600	ug/L	0.46	U	EPA 524.2	0.46	0.5	03/05/2021	19:22	E82535
2969	para-Dichlorobenzene	75	ug/L	0.26	υ	EPA 524.2	0.26	0.5	03/05/2021	19:22	E82535
2976	Vinyl Chloride	1	ug/L	0.20	U	EPA 524.2	0.20	0.5	03/05/2021	19:22	E82535
2977	1,1-Dichloroethylene	7	ug/L	0.18	U	EPA 524.2	0.18	0.5	03/05/2021	19:22	E82535
2979	trans-1,2-Dichloroethylene	100	ug/L	0.28	U	EPA 524.2	0.28	0.5	03/05/2021	19:22	E82535
2980	1,2-Dichloroethane	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	03/05/2021	19:22	E82535
2981	1,1,1-Trichloroethane	200	ug/L	0.39	Ų	EPA 524.2	0.39	0.5	03/05/2021	19:22	E82535
2982	Carbon tetrachloride	3	ug/L	0.23	U	EPA 524.2	0.23	0.5	03/05/2021	19:22	E82535
2983	1,2-Dichloropropane	5	ug/L	0.26	U	EPA 524.2	0.26	0.5	03/05/2021	19:22	E82535
2984	Trichloroethylene	3	ug/L	0.28	U	EPA 524.2	0.28	0.5	03/05/2021	19:22	E82535
2985	1,1,2-Trichloroethane	5	ug/L	0.12	Ų	EPA 524.2	0.12	0.5	03/05/2021	19:22	E82535
2987	Tetrachioroethylene	3	ug/L	0.24	U	EPA 524.2	0.24	0.5	03/05/2021	19:22	E82535
2989	Chlorobenzene	100	ug/L	0.12	U	EPA 524.2	0.12	0.5	03/05/2021	19:22	E82535
2990	Benzene	1	ug/L	0.17	U	EPA 524.2	0.17	0.5	03/05/2021	19:22	E82535
2991	Toluene	1,000	ug/L	0.22	U	EPA 524.2	0.22	0.5	03/05/2021	19:22	E82535
2992	Ethylbenzene	700	ug/L	0.17	υ	EPA 524.2	0.17	0.5	03/05/2021	19:22	E82535
2996	Styrene	100	ug/L	0.39	U	EPA 524.2	0.39	0.5	03/05/2021	19:22	E82535

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

Resorting Format 62-660,730

Effective January 1995, Revised February 2010

Page 5 of 6

"Results must be reported with appropriate qualifiers at accordance with Roods Administrative Code Rule (2-160, Table 1): Results qualified with A. F. H. N. O. T. Z. ?.", are unacceptable for compliance with 62-55. Results qualified with a J. Q. R. or Y must be accomplianed by written just licention and will be mailuated to o only locate basis. To avoid a roomitering induttion, una nust involaci divini com ble results in camples on loctriciti in communication di accessione di accessione di a

SYNTHETIC ORGANICS 62-550.310(4)(b)

Report Number / Job ID: A2101720001

PWS ID (From Page 1):

3354043

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Ti me	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0069	U	EPA 508	0.0069	0.01	03/03/2021	03/10/2021	17:01	E82574
2010	gamma-BHC (Lindane)	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	03/03/2021	03/10/2021	17:01	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	03/03/2021	03/10/2021	17:01	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	03/03/2021	03/10/2021	17:01	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	03/03/2021	03/04/2021	04:59	E82574
2032	Diquat	20	ug/L	0.37	U	EPA 549.2	0.37	0.4	03/01/2021	03/04/2021	00:31	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6.0	9	03/01/2021	03/03/2021	15:30	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.9	6	03/04/2021	03/04/2021	22:07	E82574
2035	Di(2-ethylhexyl) adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	03/03/2020	03/04/2021	18:35	E82574
2036	Oxamyl	200	ug/L	1.8	U	EPA 531.1	1.8	2	03/03/2021	03/03/2021	03:07	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.060	0.07	03/03/2020	03/04/2021	18:35	E82574
2039	Di(2-Ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	03/03/2020	03/04/2021	18:35	E82574
2040	Picloram	500	ug/L	0.090	U	EPA 515.3	0.090	0.1	03/03/2021	03/04/2021	04:59	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	03/03/2021	03/04/2021	04:59	E82574
2042	Hexachlorocyclopentadiene	50	ug/L	0.019	U	EPA 508	0.019	0.1	03/03/2021	03/10/2021	17:01	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9	03/03/2021	03/03/2021	03:07	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.090	0.1	03/03/2020	03/04/2021	18:35	E82574
2051	Alachior	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	03/03/2020	03/04/2021	18:35	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	03/03/2021	03/10/2021	17:01	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	03/03/2021	03/10/2021	17:01	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.095	0.1	03/03/2021	03/04/2021	04:59	E82574
2110	Silvex (2,4,5-TP)	50	ug/L	0.090	U	EPA 515.3	0.090	0.2	03/03/2021	03/04/2021	04:59	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	03/03/2021	03/10/2021	17:01	E82574
2306	Benzo[a]pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.015	0.02	03/03/2020	03/04/2021	18:35	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.038	0.04	03/03/2021	03/04/2021	04:59	E82574
2383	PCBs	0.5	ug/L	0.093	U	EPA 508	0.093	0.1	03/03/2021	03/10/2021	17:01	E82574
2931	1,2-Dibromo-3-Chloropropane	0.2	ug/L	0.0055	U	EPA 504.1	0.0055	0.02	03/09/2021	03/10/2021	09:38	E82535
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0047	U	EPA 504.1	0.0047	0.01	03/09/2021	03/10/2021	09:38	E82535
2959	Chlordane (technical)	2	ug/L	0.053	U	EPA 508	0.053	0.2	03/03/2021	03/10/2021	17:01	E82574

NOTE: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

Reporting Formet 62-550-730 Effective January 1995, Revised Filbruary 2010

Page 6 of 6

*Results must be reported with appropriate qualifiers in accordance with Pforida Administrative Code Rule 62,160, 100 M. Results qualified with A. F. H. N. O. F. Z. 2. are unacceptable for compliance with 62-550. Results qualified with a J. Q. R. or Y must be accordanced by written justification and will be exclusively on a case by case besit. To in our a monitoring information interceptable results must be replaced with acceptable results from samples collected on no to same **m**onitoring.



Advanced Environmental Laboratories, Inc.

Queue:		WCAa	
Batch N	umber:	1197	
I. Receipt	:		No Exceptions were encountered.
II. Holdin	g Times		
	Preparation:		All holding times were met.
	Analysis	:	All holding times were met.
III. Metho	bd		
	Analysis	•	EPA 300.0
	Prepara	tion:	
IV. Prepa	ration		
			Sample preparation proceeded normally.
V. Analys	is		
	Calibrati	ion:	All acceptance criteria were met.
	Blanks:		The Method Blank associated with batch WCAa/1197 contained low level concentrations of Cl, NO3, and SO4 above the Method Reporting Limit (MDL). The associated samples A2101691001, A2101699002, A2101704002, A2101717001, A2101718001, A2101719001, A2101720001, A2101727001-008, and A2101730002 contained these compounds at a concentration of at least ten times that found in the Method Blank. Blank contamination less than ten times that found in the associated samples is deemed insignificant and the data is reported with no further corrective action required.
			The Continuing Calibration Blank (CCB) associated with A2101691001, A2101717001, A2101718001, A2101719001, and A2101720001 contained low levels of F and/or NO3 above the Method Detection Limit (MDL). In accordance with AEL QA policy, all sample results less than ten times the level found in the CCB are flagged with a V to indicate the data is an estimate.
	Surrogat	tes:	All acceptance criteria were met.
	Spikes		



Advanced Environmental Laboratories, Inc.

Queue:		WCAa	
Batch Nu	ımber:	1197	
			The matrix spike recovery of F, Cl, NO3, and SO4 for A2101720001 was outside control criteria. Recoveries in the Laboratory Control Sample (LCS) and Matrix Spike Duplicate (MSD) were acceptable, which indicates the analytical batch was in control. The matrix spike outlier suggests a potential low bias in this matrix. No further corrective action was required.
			The matrix spike and matrix spike duplicate percent recoveries applying to parent sample A2101720001 for NO2 were (71%, 86%); respectively. The recoveries for both analytes in the Laboratory Control Sample were within the method required 90-110% range, indicating the batch was in control. The sample results have been qualified to indicate any matrix interference.
			The matrix spike duplicate percent recovery applying to parent sample A2101727006 for NO3 was 89%. The recoveries in the Laboratory Control Sample and matrix spike were within the method required 90-110% range, indicating the batch was in control. The sample results have been qualified to indicate any matrix interference.
	Internal S	itandard:	All acceptance criteria were met.
	Samples:		All acceptance criteria were met.
	Other:		All acceptance criteria were met.
	Duplicate	5:	The relative percent difference (RPD) for the following analyte(s) in the replicate matrix spike analyses of A2101720001 was outside control criteria: F, Cl, NO2, NO3, SO4. Failing RPD indicates inconsistency in the parent sample matrix. All spike recoveries in the associated LCS were within acceptable limits, indicating the analytical batch was in control. No further corrective action was needed.
	Serial Dilu	ution:	All acceptance criteria were met.



Advanced Environmental Laboratories, Inc.

Altamonte Springs: 380 Northlake Blvd., Suite 1048 • Allamonte Springs, FL 32701 • 407.937.1594 • Fax 407 937 1597 Gainesville: 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377 2349 • Fax 352.395.6639 1

Jacksonville: 6681 Southpoint Pkwy. • Jacksonville, FL 32218 • 904.363.9350 • Fax 904.363.9354

Miramar: 10200 USA Today Way - Miramar, FL 33025 - 954.889 2288 - Fax 954.889.2281

Tallahassee: 2639 North Monroe Street, Suite D . Tallahassee, FL 32303 . 850.219.6274 . Fax 850.219.6276 Tampa: 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630,9616 • Env 041 201

Client Name:	US Water Services		roject Name: Brendenwood					BOTTLE SIZE & TYPE					1 14 11	na 1686 189	NA ANNA AN'I				~
Address:	4939 Cross Bayou Blvd	P.O Num Project Nu						08 25								17		和 *	Ë
New	Port Richey, FL 34652	FDEP Facili	ty No.	335-404	3			Q					*	A 2	10	11	20		ž
Phone:	866-753-8292	Project Ade	dress					ANALYSIS REQUIRED	Primary Inorganics						ĩ	1	Ē	1	Z
FAX:	727-849-4219	Special In	nstry	ictions:				ğ	gan	5									o
Contact:	Melisa Rotteveel		(.)					Image: Constraint of the second secon		ant									Σ
Sampled By	4Kiesel(904237051A	PH 7.6						SIS	71	nin dar									В I
Turn Around Time	E STANDARD RUSH]			Ì	1021		ALY	าลเ	ta i	U	O		1		1			AT
Page:	of	ADaPT	Ľ]EQuis		r		AN	P Ľ	Secondary Contaminants	VOC	soc							LABORATORY I.D. NUMBER
SAMPLE ID	E ID SAMPLE DESCRIPTION Grab Comp DATE TIME MATRIX C						NO. COUNT	PRESER- VATION											P
BW21	POE	G	rab	2.24	1110	DW	24		X	X	Х	Х							
Matrix Code: WW	a wastewater SW = surtace water GW = gro	und water Di	M = d	nokioo wate	(0 = oil	A = pir S		St z chud	10	Preserva	tion Cor	 a: 1 = ia	e H=/HCI) S = /H	2504) N	= (HNO3	T = (So	dian Thi	suifate)
	Vies No Temp taken from sampl				. 0-04	A 00 - 0			-								1		
1	Received on fice Vies No View taken from sample Temp from blank Where required, pH checked Temperature when received (in degrees celoius). DCN: AD-051 Form last revised 04/30/2015 Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A / A: 3A / M: 3A S: 1V																		
the second se	nguished by Date Time	100 100	Rec	eived by		Date	Time						DRINK				The side		
1 Byung	K: 55:04 2-24-21	He /			and a share of the	1004171	HIJ		PW	/S ID:									
2 10-11/0:32 1 / 2014									Conta	ct Person					Phone:				
3		1 = 11						-	1 1	r of Water:									

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood					PWS Identification Number:	3354043				
PWS Type:	Community	Non-Transient Non-Comm	unity	Transient Non-Com	nunity	Consecutive					
Number of Service Connect	ions at End of Montl	n: 58			Tota	d Population Served at End of Month:	130				
PWS Owner:	U.S. Water Services										
Contact Person:	Melisa Rotteveel				Con	tact Person's Title: Compliance	e Manager				
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd.			City: New Port Ri	ch State: Florida	Zip Code: 34652-3434				
Contact Person's Telephone Number: 904.540.9765 Contact Person's Fax Number: 727,849,4219											
Contact Person's E-Mail Ad	ldress:	mrotteveel@uswatercorp.	net								
8. Water Treatment Pla	ant Information										
Plant Name:	Brendenwood WTP					Plant Telephone Number:	866.753.8292				
Plant Address:	13711 Devenshire C	۲.			City: Grand Island	f State: Florida	Zip Code: 32735				
Type of Water Treatment by	Plant:	Raw Ground Water	Purchased	Finished Water							
Permitted Maximum Day O	perating Capacity of	Plant, gallons per day:		108,000							
Plant Category (per subsect	ion 62-699.310(4), F				Plant	Class (per subsection 62-699.310(4), F.A.	.C.): D				
Licensed Operators		Name		License Class	License Numbe	umber Day(s) / Shift(s) Worked					
Lead/Chief Operator:	Sharon Purviance			C	13268	Utility Manager					
Other Operators:	Gary Kissick			С	7846	Operator Days 1st Shift 3 da	ys per week				
100.00											

II. Certification by Lead/Chief Operator

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

1006/0/6/2020 Signature and Date

Sharon Purviance Printed or Typed Name C-13268

DEP Form 62-555. 900(3)Alternate

License Number

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

PWS I	D:			3354043		Plant Name:	Brendenwoo	od WTP						
1И. D	aily Data	for the N	lonth/Year	of:	10日 新日本社 次小社会	January, 2020								
	of Achievi traviolet R		g Virus Inactiv T Othe	vation/Remov r (Describe):		Chlorine	Chlorine Di	oxide	Ozone	∫ ^{−−} Comt	vined Chlori	ne (Chlora	nines)	
Туре с	of Disinfee	ctant Resid	dual Maintai	ned in Distr	ibution System:	Free Chle	orine l	Combin	ed Chlorine	(Chloramine	:s) [Chlorine I	Dioxide	
185 1				C	CT Calculations, or	UV Dose, to	Demostate 1	our-Log	Virus Inac	tivation. If	Applicable	ŧ		
			1 - C - S - C			CT Calo								
Day of the	Days Plant Staffed or Visited by Operator (Place	Hours plant in	Net Quantily of Finished Water Producted,	Peak Flow	Lowest Resklual Disinfectant Concentration (C) Before or at First Costomer During	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow,	Lowest-CT Provided Before or at First Customer During Peak Flow, mg-	Temp of	pH of Water,	Minimum CT Required,	Lowest Operating UV Dose,	Minimum UV Dose Required, mW-	Lowest Residual Disinfectant Concentration at Remote Point in Distribution	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components
Month	"X")	Operation	gal.	Rate, gpd	Peak Flow. mg/L	minutes	min/L.	Water, ^O C	if Applicable	mg-min/L	mW-sec/cm ²	sec/cm ²	System, mg/L	Out of Operation
1 2	X	24.0			0.9								0.8	
3	x	24.0			1.0								10	
4	~	24.0			1.0								1.0	
5		24.0	13,000											
6	Х	24.0	15,800		1.0								0.9	
7		24.0											0.7	
8	X	24.0			1.0								0.9	
9		24.0											0.7	
10	Х	24.0			1.0								10	BWN
11		24.0	18,400										1,0	
12		24.0					1							Rescinded
13	X	24.0	19,600		1.0								1.0	
14		24.0	19,600											
15	Х	24,0	16,900		1.0								0.9	
16		24.0	16,900											
17	X	24.0	17,100		1.2								1.2	
18		24.0	17,100											
19		24.0	17,100											
20	X	24.0	14,700		1.2								1.1	
21		24.0	14 700											
22	X	24.0	13,700		1.2					1			1.2	
23		24.0	13,700											
24 25	X	24.0	17,500		1.2								1.2	
26		24.0	17,500 17,500											
20	x	24.0	17,500		± 1									
28	^	24.0	17,000		1.1								1.1	
29	х	24.0	17,000		1.3		1							
30		24.0	12,100		1.2								1.2	
31	x	24.0	14,300		L.2						+		1.5	
Fotal		24.0	512,300		L			1					1.3	
Avgerage			16.526											

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

25,900

Maximum

☐ 6681 So ☐ 4965 SV ☐ 10200 U ☐ 9610 Pri	NG WATER MICROBIAL SAMI & LABORATORY REPORTING uthpoint Pkwy. • Jacksonville, FL 32216 • 904 V 41st Blvd • Gainesville, FL 32608 • 352.377. SA Today Way • Miramar, FL 33025 • 954.88 incess Palm Ave. • Tampa, FL 33619 • 813.63 lonthlake Blvd., Ste. 1016 • Allamonte Springs dar Center Drive, Tallahassee, FL 32301• 85	FORMA1 .363.9350 • Fa 2349 • Fax 352 9.2286 • Fax 9 0.9616 • Fax 8 , FL 32701 • 40 0.219.6274 • Fa		* A 2 0 0 0 1 0 4 * Lab Receipt Date & Time: $\frac{1}{3} \frac{3}{20} - \frac{16}{600}$										
Idvanced KR c0 2 v Idvanced KR c0 2 v Invironmental Laboratories, Inc. Analysis Date & Time: 1/3/10 745 Sample Acceptance Criteria: Sample Acceptance Criteria: Sample Preservation: QOLICE IN Not On Ice 4 °C Analysis Date & Time: 1/3/10 745 Report Number: Sub-Contract Lab ID: This Sample does not meet the following NELAC requirement:														
		ract Lab ID:	-918 ng -918				the merit			ł				
Analysis	Requested: (check all that apply)	I D Entero	focol	Coliphage		C Other:								
	Image: Second Content and Record Second Content and Record Second Content and Record Second Secon													
	ress:13711 Devenshire Court					City: Grand I	sland							
	WS Owner's Phone #:727-848-8292				Fax #: <u>72</u>	27-849-4219								
	:Gary Kissick				Collector	's Phone #: <u>9(</u>)4-237-0919							
Type of \$	Supply: (check only one) iunity Water System Non-Transien d Use System Bottled Water P	Non-commu rivate Well	inity Wa	iter System mming Pool		nsient Non-cor er:	nmunity Wa	er System						
Ø Distrik	for Sampling: (check all that apply) ution Routine	of sample be	ggered ang rep	or assessme laced)	ion water	aw (triggered Notice		ent) additional	Well Surve					
Sample	Collection Date: $1 - 3 - 20$					DCM# MD/D045	-		·····					
	To be completed by			Disin-	DH 1		101	be completed by lob Analysis Method(s) ²	TUTIT					
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time (24 hr clock)	Sam ple Type	fectant Residual (mg/L)	pro 1	Non- Coliform	Total Coliform	Fecal, E coll. Enterococci, or Coliphage ³	Dala Qualifier	Lab Sample				
W1	Well	10:50	R	0			四	A						
R	13701 Devonstline CT	100	D	1.0		C a surface of the su	<u>A</u>	A		2				
L								s }		· ·····				
ŀ	· · · · · · · · · · · · · · · · · · ·													
							and the second second							
Ì				approximation and a second second										
									1					
Average	of disinfectant residuals for distribution re	utine & repea	t	1.2	11.1		nation all to	sts are preformed	in accordance	ce with				
samples	S SFree chlorine or Total chlorine (check	one).				ess otnerwise IELAC standa	indeo, and the	results relate only	to the samp	oles.				
Disinfe	ctant Residual Analysis Method: D Colorimetric Other:				Dale an	d time PWS not	ified by lab of	positive results:						
		i ana af balau	11		Date an	d time DEP/DO	H notified by I	ab of positive results						
	I performing disinfectant analysis is (Chec certified operator (# <u>DWC 7846</u>)	K OTHE OF DUTON	41+ 		Date Re	aport issued:								
D SL	pervised by certified operator (#)				l ab Si	ignature:	11	in UT	1					
	nployed by a certified lab Employed by D	EP or DOH			Title:			Dun						
	thorized representative of supplier of water		-	annie o na materialistiche	1	יישר געריים אין גערייישר אין אלייניער אינאריער אינאריע אווייני אינאייני אינאייני אינאייני אינאייני אינאייני אי	, per		DEP/DOH US					
tionin Mirge	uswa wayamini ili ang sa Iswa wayamini ili ang sa					stactory mplete Collectio	on Information		Dentoo	2 01101				
	vater Services Corporation				🗆 Rep	eat Samples Ro	quired							
	Lioss Bayon Boutevard fort Riches, FL 54652			1		lacement Samp eviewed by DEF								
1.10-2022		Rec	NON	L	;	OH Reviewing (11199-000 - Subbase						
1 Indica	te the sample type for each sample cullected Sample type	codes are: D Dis	hitation D. Dani		-1. and		XE :	2						
Tan S	the compliance), C = Repeat/Check, R = Raw, N = Entry Po Special (cloarance, etc.). rtification number for the listed method is included at top			Re	elinquish	6		Server Berdykreinin		9912 - William Wi				
3 Please	circle appropriate selection of in Florida Administrative Code Role 62-160, Table 1.					te: _ Time:	_ /	/						
5. Comp	lete for community & non-transferit mon-community system studing 4 600. Do not include raw or plant samples in the	verage		R	eceived B	Sy:	2nd A-		-					
Results K	ey. A = Coliforms are absent, P = Coliforms are present. Cherous to count (62-550-730 Reporting Format.	confluent gravit	h, TNTC		Da	te:		Time:1a_	30					
	an ann an an Anna ann ann an Anna ann an Anna a					13/2	0		3					

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



See Pages 4 for Instructions.

I. General Information for the Month/Year of: February. 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood					PWS Identification N	umber:	3354043				
PWS Type:	✓ Community	Non-Transient Non-Com	munity 🗌 Tr	ansient Non-Com		Consecutive						
Number of Service Connect	tions at End of Month:				Tot	al Population Served at E	nd of Month:	130				
PWS Owner:	U.S. Water Services											
Contact Person:	Melisa Rotteveel					tact Person's Title:	Compliance					
Contact Person's Mailing A	ddress: 4	4939 Cross Bayou Blvd.				ich State: Florida		Zip Code:	34652-3434			
Contact Person's Telephone	Number:	904.540.9765			Cor	ntact Person's Fax Number	or: 727.849.421	9				
Contact Person's E-Mail Ac	Idress:	mrotteveel@uswatercorp	p.net									
Water Treatment Pla	ant Information						1	0.7 752 000				
Plant Name:	Brendenwood WTP					Plant Telephone Nun	iber:	866.753.82				
Plant Address:	13711 Devenshire Ct.	-			City: Grand Islan	d State: Florida		Zip Code:	32735			
Type of Water Treatment by	y Plant:	✓ Raw Ground Water	Purchased Fini									
Permitted Maximum Day C	perating Capacity of I	Plant, gallons per day;		108,000								
Plant Category (per subsect	ion 62-699.310(4), F./	A.C.): V	/			Class (per subsection 62						
Licensed Operators		Name		License Class	License Numb		Day(s) / Shift((s) Worked	A			
Lead/Chief Operator:	Sharon Purviance			С	13268		Utility Manager					
Other Operators:	Gary Kissick			С	7846	Operator Da	iys 1st Shift 3 days	s per week				
A DEPARTMENT												
2010 B 10 10 10												
and the second second												
and the second second												

II. Certification by Lead/Chief Operator

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

ANCE SHIDDY Signature and Date

Sharon Purviance

Printed or Typed Name

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

PWSI	D:			3354043		Plant Name:	Brendenwo	od WTP						
111. 1	Daily Data	a for the N	lonth/Year	of:		February, 2020)				- V			
			g Virus Inacti		,	Chlorine 🖵	Chlorine D	ioxide	Ozone	Com	bined Chlori	ne (Chlora	mines)	
JT U	ltraviolet F	Radiation	C Othe	er (Describe)	:					,			(11103)	
Type	of Disinfe	ctant Resid	dual Maintai	ned in Dist	ribution System:	Free Chk	orine [Combin	ned Chlorine	(Chloramine	es)	Chlorine	Dioxide	
	Tan 12	1	1		-					•				
DO N	and the state		Mr. Printers	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*										
1.5.0%	1.00			EALCH S	1	CI Calo	culations	1	The second second second		UV.	Dosé		
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")		Net Quantity of Finished Water Producted, gal.	Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg- min/L		pH of Water, if Applicable		Lowest Operating UV Dose, nW-sec/cm ²	Minimum UV Dose Required, mW-	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components
1		24.0	and the second se	Lunv, El a			dince be	Franker, C	III supricative	mg. context.	10 W SCC CHI	sec/cm ²	System, mg/L	Out of Operation
2		24.0	14,300											
3	Х	24.0	18,600		1.3								1.3	
4		24,0	18,600											
5	X	24.0	14,500		1.4								1.3	
6		24.0	14,500											
7	Х	24.0	15,500		1,2								1,1	
8		24.0	15,500											
9		24.0	15,500							4				
10	X	24.0	19,100		1.0					1			1.0	
11		24.0	19,100											
12	X	24.0	19,750		1.0	l							0,9	
13		24.0	19,750				l							
14	Х	24.0	16,900		1.0								10	
15		24.0	16,900											
16		24.0	16,900											
17	X	24.0	22,000		1,1								1.1	
19	x	24.0 24.0	22,000		10									
20	-	24.0	15,700		1.0		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100		· · · · · · · · · · · · · · · · · · ·				1.0	
21	x	24.0	17,200		1.0									
22		24.0	17,200		1.V								1.0	
23		24.0	17,200											
24	X	24.0	19,800		0.9								0.9	
25		24.0	19,800									_	0.9	
26	X	24.0	14,700		1.0			-					1.0	
27		24.0	14,700										1.0	
28	X	24.0	19,400		1.0								1.0	
29		24.0	19,400											
30														
31														
otal			504,500											
\vgerage			17,397											

Maximum 22,000

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

☐ 6681 Sc ☐ 4965 SV ☐ 10200 U ☐ 9610 Pri 20 528 S N	NG WATER MICROBIAL SAMP & LABORATORY REPORTING uthpoint Pkwy, • Jacksonville, FL 32216 • 904 V 41st Bivd • Gainesville, FL 32608 • 352.377.2 SA Today Way • Miramar, FL 33025 • 954.88 incess Palm Ave. • Tampa, FL 33619 • 813.63 incethake Bivd., Ste. 1016 • Altamonte Springs dar Center Drive, Tallahassee, FL 32301• 850	GFORMA ,363,9350 • Fa 2349 • Fax 352 9,2288 • Fax 55 0,9616 • Fax 5 , FL 32701 • 40	T ax 904.36 2.395.663 954,889.2 813.630.4 07,937,15	3.9354 • E825 9 • E82001 281 • E82535 327 • E84589 94 • E53076		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	A 2 0	0 1 1 9 (And a second sec	
G	Rdvanced Environmental Labo	ratories, In	G.	8		ASS	inalysis Date ample Acce ample Pres	eptance Criter ervation: II Of	$\frac{1}{7}$ $\frac{1}{7}$	`	≥ 753 s:
Report Nu	mber: Sub-Cont	ract Lab ID:			_	-					
Analysis	Requested: (check all that apply)					~	1 Other				
	Coliform/E. coli		COCCI	Coliphage	<u>a "[] nP</u>		WS I.D.:3				
	ater System (PWS) Name:Brendenwoo	<u>ia</u>					ity: <u>Grand</u>				
	ress: <u>13711 Devenshire Court</u> WS Owner's Phone #: <u>727-848-8292</u>				Fax #: 72		49-4219				
	:Gary Kissick				Collector	's F	Phone #: 9	04-237-0919			
Comm Limite Reason f Distrib	Supply: (check only one) supply: (check only one) sunity Water System Non-Transient d Use System Bottled Water P for Sampling: (check all that apply) sution Routine Distribution Repeat ance Replacement (also check type Collection Date: 2 - 3 - 20	rivate Well Raw (tr of sample b	<u> Swir</u>	or assessme	Othe	er: law r No	(triggered			Well Surve	
Sample			mole					To	e completed by lab		
Sample	To be completed by Sample Point	Sample	Sam	Disin-	рН		الجائر وطليم (العاري وي المراجع (العام الع		Analysis Method(s) ² Fecal, E. coli,	11UUS Dala	Lab
#	(Location or Specific Address)	Collection Time (24 hr clock)	pie Type	fectant Residual (mg/L)		No. of Concession, No. of Conces	Non- Coliform	Total Coliform	Enterococci, or- Coliphage	Qualifier ¹	Sample #
W1	Well	1100	R	¢				A	A	i	
n	13539 Devonstile	1	D	1.3			and a second a second a second as	A	A		17
	and the second sec					1					
	an managan sa kang dan managan kang dan kang dan sa	and the second			1						
	มาการการการการการการการการการการการการการ			an na maan daagee weeke kooping meekee						4	
		1		i mar i par inc					and and any training and any training the		
			1		Ļ				1	1 - 1 	
Average samples	of disinfectant residuals for distribution rc ⁵ ⊠ Free chlorine or □Total chlorine (check	outine & repea one).	at	1.3	Unl 1	ess VEL	otherwise AC standa	noted, all te irds, and the	sts are preformed results relate onl	l in accordan y to the sam	ce with ples.
Disinfe	ctant Residual Analysis Method: D Colorimetric Other:				Date an	d tit	me PWS noi	lified by lab of	positive results:		
	performing disinfectant analysis is (Chec	k one of belo	w):		Date an	nd ti	me DEP/DO	H notified by it	ab of positive results		
	certified operator (# <u>DWC 7846</u>)				Date Re	epoi	rt Issued:		/	 an 	
🗋 St	pervised by certified operator (#)				Lab S	ian	ature:		1-6	1	
	nployed by a certified lab Employed by Di thorized representative of supplier of water	EP or DOH			Title:			0.0	Dr /	and a state of the second	
10 SERC 64 19 R. 12 S. W 4939 (XAMEARD Matters (1902) Sector Constitution Sater Services Corporation Poss Bayou Boulevard Port Richey, 14, 54652	20010	36	nagagaga 🥌 gere denaserat ve	Rep Rep Date R	eat laci	lete Collectio Samples Ri ement Samp ewed by DEI	les Required		DEP/DOH US	SE ONLY
	and a sample tome for each some in calles ted. Sample Refe	codes are D D	ant dica	energeneratur. 1990	DEP/D	OH	Kevlewing	Official:		ana ang ang ang ang ang ang ang ang ang	waaraa ahaa ku
(reutin Tap, S 2 Lab co 3. Please 4. Define	te the sample type for each simple conclusion sample type to compliance, C · hegen Check, R Raw, N = Entry Po- i = Special (clearance, etc.) rification number for the listed method is included at top to icrele appropriate selection gd in florida Administrative Code Rule 62-160, Table 1 lete for community & non-transient non-courantity system cluding 4,900. Do non include raw or plant samples in the 3	int to Distribution, with the laboratory is serving populat	, P. Plant sddress		elinquish Da eceived B	10-	Tinte:	7			

Results Key A Coliforms are absent: P Coliforms are present: C too numerous to count (62-550.730 Reporting Format. ព៣

P Date: 🔼 Time: 11



See Pages 4 for Instructions.

I. General Information for the Month/Year of: March, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood				PWS Identification Number:	3354043
PWS Type:	✓ Community	Non-Transient Non-Community	Transient Non-Com	munity	Consecutive	
Number of Service Connect	ions at End of Month	h: 58		Tol	tal Population Served at End of Month:	130
PWS Owner:	U.S. Water Services	5				
Contact Person:	Melisa Rotteveel			Co	ntact Person's Title: Compliance N	Aanager
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd.		City: New Port R	tich State: Florida	Zip Code: 34652-3434
Contact Person's Telephone	Number:	904.540.9765		Co	ntact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Ad		mrotteveel@uswatercorp.net				
3. Water Treatment Pla	ant Information					
Plant Name:	Brendenwood WTP				Plant Telephone Number:	866.753.8292
Plant Address:	13711 Devenshire (21.		City: Grand Islar	nd State: Florida	Zip Code: 32735
Type of Water Treatment by	y Plant:	Raw Ground Water Purchased	l Finished Water			
Permitted Maximum Day O	perating Capacity of	Plant, gallons per day:	108,000			
Plant Category (per subsect	ion 62-699.310(4), F	V.A.C.): V		Plan	tt Class (per subsection 62-699.310(4), F.A.C.): D
Licensed Operators	1 and a lateration	Name	License Class	License Numb		
Lead/Chief Operator:	Sharon Purviance		С	13268	Utility Manager	
Other Operators:	Gary Kissick		С	7846	Operator Days 1st Shift 3 days	per week
						•

II Certification by Lead/Chief Operator

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

redeles Waldon Signature and Date

Sharon Purviance Printed or Typed Name C-13268

License Number

PWS L	D:			3354043		Plant Name:	Brendenwoo	d WTP						
111. 11	aily Data	for the N	Ionth/Year	offe	Sta Sension Int	March, 2020								
		State of the second	g Virus Inactiv		and the second se		Chlorine Di							
	traviolet R		-	r (Describe):		mornic j	Chiorine Di	OXIC	Ozone	I Com	bined Chlori	ne (Chlorai	nines)	
(e)							. g	· ~ 11	1.011	(01)	Herror			
Type	or Disinfe	clant Resid	dual Maintai		ibution System:	Free Chk				(Chloramine		Chlorine l	Dioxide	
	1.00	1.00	1.20	C	T Calculations, or	UV Dose. to	Demostate i	Four-Log	Virus Inac	tivation, if.				
12.13	1.1.1	1.1.1.1.		fill of the		CT Calc	alations				UV	Dose	STE RAT	
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Producted, gal.	Peak Fiow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/1	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg- min/L	Temp of Water_ ^O C	pH of Water,	Minimum CT Required. mg-min/1.	Lowest Operating UV Dose, mW-see/cm ²	Minimum UV Dose Required, mW- sec/cm ²	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1		24.0		Turner, Elp.u.	. con a tone mg/	44444660	ATTACH IS	Thinks C	ar religione action	ing marts	martacordi	acorem	eystem http://	Our of Operation
2	X	24.0			0.9								0.8	
3		24.0												
4	X	24.0			1.0								1.0	
5		24,0												
6	X	24,0	1		1.0								1.0	
7-	1	24.0	-					1						
8		24.0												
9	X	24.0			1.0								1.0	
10		24.0												BWN
11	X	24.0			0.9								0,9	
12	v	24.0			1.0									Rescinded
13	X	24.0			1.0								1.0	
15		24.0												
16	x	24.0			1.0								1.0	
17		24.0		·	1,0								1.0	
18	X	24.0			1.2								0.9	
19	1	24.0											0.7	
20	X	24.0			1,2				1		1		1.2	
21		24.0						1						
22		24.0												
23	.X.	24.0	39,800		1.3							-	1.2	
24		24.0	· · · · · · · · · · · · · · · · · · ·											
25	X	24.0			1.3								1.3	
26		24.0												
27	X	24.0			1.2							-	1.2	
28		24.0												
-	- v	24.0												
30	X	24.0			1.2								1.2	
Total	1	24,0	833,999						1				1	
Avgera	55		25,903											
Maxim		N. Contraction	39,800	1										

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

☐ 6681 S(☐ 4965 S) ☐ 10200 L ☐ 9610 Pi ⊠ 528 S	NG WATER MICROBIAL SAN & LABORATORY REPORTIN putpoint Pkwy, - Jacksonville, FL 32216 - 90 N 41st Blvd - Gainesville, Fl 32608 - 352.377 JSA Today Way - Miramar, FL 33025 - 954.6 incess Palm Ave Tampa, FL 33619 - 813.6 Northlake Blvd., Ste. 1016 - Allamonte Spring edar Center Drive, Tallahassee, FL 32301 - 8	G FORMA 4.363.9350 • F 2.2349 • Fax 35 89.2288 • Fax 30.9616 • Fax is, FL 32701 • 4	T 2.395.66 954.889. 813.630. 107,937.1	63.9354 • E82 39 • E82001 2281 • E82535 4327 • E84585 594 • E53076	5 9			0 2 1 1 7	*	
G	Advanced Environmental Lab	oratories, l	IC.			Analysis Date Sample Acce Sample Prese Disinfected C	a & Time: aptance Crite arvation: ICO beck: IZ Not	4141	1	5
Report N	umber: Sub-Cor	itract Lab ID:						and a state of the		
Analysis	Requested: (check all that apply) Coliform/E. coli [] Total Coliform/Fee									
Public W	ater System (PWS) Name: <u>Brendenwo</u>	od				PWS I.D.:33				
PWS Add	Iress: 13711 Devenshire Court					City: Grand I	sland			
PWS or F	WS Owner's Phone #:727-848-8292				1.00	7-849-4219				
Collecto	r:Gary Kissick				Collector	s Phone #: <u>9(</u>	<u>)4-237-0919</u>	ł		
🖾 Comn	Supply: (check only one) nunity Water System Non-Transier d Use System Bottled Water	nt Non-comm Private Well	unity W	ater System imming Pool	and the second s	sient Non-cor	nmunity Wa	ter System		
M Distrit	for Sampling: (check all that apply) oution Routine Distribution Repea ance Replacement (also check type	t Raw (tr	riggered eing rer	or assessmi	ent) 🗌 Ra Boil Water	w (triggered Notice	or assessmi)ther:	ent) additional] Well Surve	šΥ
Sample	Collection Date: 3-3-2-	520				DCN# AD-D045	Effecti	ve 01/95, Electronic Rev	ision 11/04/2012	2
	To be completed by	104 - 100 - 100	mole					be completed by lab		·······
Sample	Sample Point	Sample	Sam	Disin-	рн	1		Analysis Melhod(s) ² Fecal (E. coli,	7 TTSG Data	Lab
#	(Location or Specific Address)	Collection Time (24 hr clock)	ple Type	fectant Residual (mg/L)		Non- Coliform	Total Coliform	Enterococci, or Coliphage ³	Qualifier ⁴	Sample
W1	Well	0930	R	Φ			A	A	••••••••••••••••••••••••••••••••••••••	l
R	13/05 Bellstinect	0940	D	1.3			A	A)	2
	an marang ana kata manana ang ang ang ang ang ang ang ang an	ļ 						····		1
									·····	
and the second se		=							- Las -	
	a server a ser			1	+ • •			And the second s		
í 1										1
								1		_
samples	of disinfectant residuals for distribution re ⁵ SFree chlorine or Total chlorine (check ctant Residual Analysis Method:	outine & repea one).	n	1.3	N	ELAC standar	ds, and the	sts are preformed results relate only	to the samp	les.
	Clain Residual Analysis method.							positive results:		
Person	performing disinfectant analysis is (Cheo	k one of below	∧}:					ib of positive results:		
	certified operator (# DWC 7846)				Date Rep	ort Issued:	,			
	pervised by certified operator (#)				Lab Sig	nature:	le	- C7_	and a state of the	
	nployed by a certified lab				Title:			7:11		
	a sa that his sa thirdea				Satisf	actory		2	DEP/DOH US	E ONLY
	attended to the second s					plete Collection	Information			
	ross Bayon Boulevard					et Samples Rec				
		2001	/	,		cement Sample				
	ļ ķ	esion	Je	>	1	H Reviewing O				
1 Indicat	e the sample type for each sample collected. Sample type e compliance), C = Repeat/Check, R Raw, N - Entry Po	cod are D Dis	nbuik.n P iz Plani	C),	elinguish B	Mar and the second s				
Tan, S	 Special (clearance, etc.) Alignment of the listed method is included at top 			t.r.		1	- 11 - 1 - II			
3 Please 4 Define	circle appropriate selection d in Florida Administrative Code Rule 62-160, Table 1				Date	Time:	1-			
5 Comple and inc	the for community & non-transient non-community system fuding 4,900. Do not include raw or plant samples in the 2	weiage		Re	eceived By		ala	A		
Results Ke	y A = Coliforms are absent, P = Coliforms are present, C rous to count (62-550.730 Reporting Format	omtluent growt	h, TNTC		Date	1-1-2	3/202		302	
						11	ŧ.			



See Pages 4 for Instr	uctions.					
I. General Information	for the Month/Year of: April, 2020					
A. Public Water System	n (PWS) Information					
PWS Name:	Brendenwood				PWS Identification Number:	3354
PWS Type:	Community Non-Transient Non-Community	Transient Nor	n-Community		Consecutive	
Number of Service Connec	tions at End of Month: 58			Total I	Population Served at End of Month:	130
PWS Owner:	U.S. Water Services					
Contact Person:	Melisa Rotteveel			Contac	ct Person's Title: Compl	iance Manager
Contact Person's Mailing A	Address: 4939 Cross Bayou Blvd.		City: New	Port Rich	State: Florida	Zip C
Contact Person's Telephone				Contac	ct Person's Fax Number: 727.84	9.4219
Contact Person's E-Mail A				_		
B. Water Treatment Pl	ant Information					
Plant Name:	Brendenwood WTP				Plant Telephone Number:	866.7
Plant Address:	13711 Devenshire Ct.		City: Gran	l Island	State: Florida	Zip C
Type of Water Treatment b	y Plant: 🗸 Raw Ground Water Pu	rchased Finished Wate	97			
	Operating Capacity of Plant, gallons per day:	108,000				
	tion 62-699.310(4), F.A.C.): V				lass (per subsection 62-699.310(4),	and the second se
Licensed Operators	Name	License Cl	ass License N	umber	Day(s) / S	shift(s) Wor
Lead/Chief Operator:	Sharon Purviance	C	1326	8	Utility Manager	
Other Operators:	Gary Kissick	С	7846	<u>, </u>	Operator Days 1st Shift	days per wee
Section, States de						
29, 11, 12, 2011 I. (19, 0) I.						

II. Certification by Lead/Chief Operator

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

unique 5/4/2020 I marshall Signature and Date

Sharon Purviance Printed or Typed Name

C-13268

3354043

Zip Code:

866.753.8292 Zip Code: 32735

D

/ Shift(s) Worked

t 3 days per week

34652-3434

License Number

DEP Form 62-555, 900(3)Alternate

PWS Identification Number: 335-4043 Brendenwood

III. Daily Data for the Month/Year of: April-20 Means of Achieving Four-Log Virus Inactivation/Removal.* x Free Chlorine Chlorine Dioxide **Combined** Chlogine Ozone Ultraviolet Radiation Other (Describe): Type of Disinfectant Residual Maintained in Distribution System: X Free Chlorihe Combined Chlorine (Chloramines) Chlorine Dioxide CE Calculations of LIV Draw to Determinist Found on Vince Incommun, if Applicable* CTCulculations 1. Pat LINA REELEVER STAR STAR Days Next Openning skin ris; Repair Mintenance athed or Lowest CI Pr ided Lowest Read tal Dec. enunt Lowest Longst Resid of Dian count VISILA IA and at Fart Contorior Net Question Concerna in CiBefere and Diss lactual Concast Time Mit in in CT Operating T/V Concentration at Remote Wich that land on Long Duisity, Pett. F ---1 attas Day of the 1 ans Mary Fillished W . A Chuatomer Dan e Pede (2) at C Mean ment Point Required, my Daw, nW. Minimum UV Dase Required P nu in Distribution System, Terrellia Water System Corporation Place X Part Flow Rane, spd. Wang TC pH of Water, if Applicable Mer.th an union Pr ducid get I'm most. Ducing Peak Flate, names Hermon's -wust INW-COM Out a Openation 100 24 1 27,000 1.20 х 1.20 2 24 27,000 3 24 28,000 1.20 х 1.20 28,000 4 24 5 24 28,000 1.20 24 28,900 6 х 1.10 7 24 28,900 \$ 24 22,800 1.20 x 1.00 9 24 22,800 10 24 24,600 1.20 х 1.10 11 24 24,600 12 24 24,600 13 х 24 31,900 1.20 1.10 14 24 31,900 15 24 16,000 1.20 х 1.20 16 24 16,000 17 24 22,100 1.10 х 1.10 18 24 22,100 19 24 22,100 20 24 25,500 1.10 х 1.00 21 24 25,500 22 24 22,000 1.00 х 1.00 23 24 22,000 24 24 20,800 1,00 х 0.90 25 24 20,800 26 24 20,800 27 24 27,800 х 1.20 1,10 28 24 27,800 29 24 18,000 1.10 х 1.10 30 24 18,000 31 Total 726,300

Plant Name:

Average

Maximum

24,210

31,900

☐ 6681 \$ ☐ 4965 \$ ☐ 10200 ☐ 9610 F ⊠ 528 S.	KING WATER MICROBIAL SAM & LABORATORY REPORTIN Southpoint Pkwy, - Jacksonville, FL 32216 • 9 W41st Blvd • Gainesville, FI 32608 • 352.37 USA Today Way • Miramar, FL 33025 • 954. Princess Palm Ave. • Tampa, FL 33619 • 813. Northlake Blvd., Ste. 1016 • Altamonte Sprin Cedar Center Drive, Tallahassee, FL 32301 • 8	IG FORM/ 04.363.9350 • 7 2349 • Fax 3 889.2286 • Fax 630.9616 • Fax os. FL 32701•	AT Fax 904. 52.395.6 (954.889 x 813.830 407.937.	15 89 3	, 11	* A 2 (0292			
Ç	Advanced Environmental Lat	ioratories, i		Analysis Dal Sample Acc Sample Pres Disinfectant	e & Time: eptance Criu servation, ID C Check: ID Not	Hia: Darfce Dot On icc Detected Detected Detected Detected Detected Detected Detected Detected Detected Detected Net / All Provide Net / A	• 0 4 • 0	34		
	lumber: Sub-Col	ntract Lab ID								
X Total	Requested: (check all that apply) <u>Coliform/E, coli</u> <u>Total Coliform/Fec</u> /ater System (PWS) Name;Brendenwo		ge • 🗌 HPC	e • HPC Ø Other: PWS I.D.: <u>3354043</u>						
	dress:13711 Devenshire Court	104				City: Grand				
	PWS Owner's Phone #:727-848-8292					7-849-4219				
Collecto	r;Gary Kissick				Collector's	s Phone #: 9	04-237-0919	2		
🛛 Comr	Supply: (check only one) nunity Water System			sient Non-co	mmunity Wa	ter System				
Distril	for Sampling: (check all that apply) bution Routine Distribution Repea ance Replacement (also check type Collection Date: 4-1-255	e of sample b			Boil Water N		Other:	ant) additional [ve 01/95, Electronic Rev		
	To be complated by		maie	na a m Maas ne à angles			Tel	e completed by lab		
Sample #	Sample Point	Sample	Sam	Disin-	рĤ	Las T		Analysis Method(s)	12230	I E eth
#	(Location or Specific Address)	Collection Time (24	ple Type	fectant Residual		Non- Coliform	Total Coliform	Fecal (E. coli.) Enterococci, or	Data Qualifier ⁴	Lab Sample
W1	warmen	hr clock)	R	(mg/L)			٨	Coliphage ³	Careton and an	#
0	- mai	1115	D	4			<u>A</u>	<u> </u>		2
R	13634 Berkshinect	1125		1.2_		•	B	<u></u>		2
-	and a second								-	
	angen angen and an									J
										-
·u	i de segen bit wegen werden werden werden en de server en d		5 5 5	and the second s						
skrivet oog.a.s	and a province of the second								arcanta m dillomondaminono, so	
Average	of disinfectant residuals for distribution ro	utine & repea	lt	1 -7 -	, _	1				
samples.	Server and the server server and the server server server and the server	one).		1.2				ts are preformed i results relate only		
	ant Residual Analysis Method:				*			·	-	C3.
	performing disinfectant analysis is (Check	one of helow	n).				, ,	ositive results: o of positive results:		
_	entified operator (# <u>DWC 7546</u>)		~		Date Repo	rt Issued:	Single genius			
	ervised by certified operator (#) ployed by a certified lab	D of DOH			Lab Sign	ature:	1,-	- 67		1
	iorized representative of supplier of water				Title:	-(ī)in c		and the second and the
(5.5.2)	sente the date for solutions.	and an and a state of the second state			Satisfac	ton		n	EP/DOH USE	
	aler Services Conjoration					lete Collection		0	2.7007.002	Unit 1
	oss Bayon Boulexari				Samples Req ement Sample					
New Pe	rt Richey, FL 34652									i
	he nample type for each simple collected. Sample type of			a. Magan, saddad Jarwa	DEPIDOH	Reviewing Off	icial:	And the second		
Tap, S =	Suprisance), (* Repeat Chief, R., Raw, N., Lary P. in Special (clearance, etc.) fication number for the listed method is included at top with			Re	linquish By					
 Prease cit Defined i 	rie appropriate selection n Flurida Administrative Code Rule 62-160, Table 1				Date:	Time:	$- \cap$			
5 Complete and inclu	for community & non-transient non-community systems ding 4,900. Do not include raw or plant samples in the ave	rage	<u> </u>	un la						
too numert	A : Coliforms are absent, P = Coliforms are present, C = sus to count (62-550 730 Reporting Format	confluent growth,	TNTC		Date: =	- F11	12000	Time: 4:3	2	
						11	X	N		



See Pages 4 for Instructions.

1. General Information for the Month/Year of: May, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood				PWS Identification Number:	3354043
PWS Type:	Community	Non-Transient Non-Community	Transient Non-Cor	nmunity	Consecutive	
Number of Service Connec	tions at End of Mont	h: 58			Population Served at End of Month:	130
PWS Owner:	U.S. Water Services	3				
Contact Person:	Melisa Rotteveel			Cont	act Person's Title: Complian	nce Manager
Contact Person's Mailing A	vddress;	4939 Cross Bayou Blvd.		City: New Port Ri		Zip Code: 34652-3434
Contact Person's Telephone		904.540.9765			act Person's Fax Number: 727.849.	
- Contact-Person's E-Mail A		mrotteveel@uswatercorp.net				
B. Water Treatment Pl	ant Information					
Plant Name:	Brendenwood WTP				Plant Telephone Number:	866.753.8292
Plant Address:	13711 Devenshire C	Ĩt.		City: Grand Island		Zip Code: 32735
Type of Water Treatment b		Raw Ground Water	Purchased Finished Water			
Permitted Maximum Day (108,000			
Plant Category (per subsect	tion 62-699.310(4), F	(A.C.): V		Plant	Class (per subsection 62-699.310(4), F.	.A.C.): D
Licensed Operators		Name	License Class	License Numbe		nft(s) Worked
Lead/Chief Operator:	Sharon Purviance		С	13268	Utility Manager	
Other Operators:	Gary Kissick		С	7846	Operator Days 1st Shift 3	davs ner weet
					Days is only a	days por week
a statute in the						
一方人の物語を見ていた。						
	1					

II Certification by Lead/Chief Operator

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

Purmariae 6/3/2020

Sharon Purviance

C-13268

License Number

Signature and Date

Printed or Typed Name

PWS Identification Number: 335-4043 Plant Name; Brendenwood

Curas le	R diat . 1		s Inacuvation Re	Chier (D	ascabe)		x. Free Chlorine		Chlorine I	Dioxida		Ozone	Combined	Chlorine
Type of Di	sinfectant R	esidual Main	named in Distrib	utton System.			X Free (Chlonne		Com	bined Chloric	e (Chioramines)	CI	lonne Dioxide
= .			1.2.1.1											
	1000					C.F.C.alcul tor or UV	Dour to Demonstrate kni	d d on Y was I	metric man, if Applical le*				1.00	
1	Days Plant					CT Calcu		Start Start	and capacity white at x.		· · · · · · · · · · · · · · · · · · ·	UV Doie		-
Day of the Month	Days Plant Stuffed on visited by operator Place 'X'	Hours Plant BLOPEratant	Net Quantity of Frieshed Water Produced, gal	Peak Flow Rave and	Lowest Residual Dist focum Concentration (C) Betting or #First Customer During Peak Flow, mp 1	Disinfectant Contact Time (1) at C Measurement Point Dorm Peak Ek u, mutes	Lewest CT Provided Below or at Fust Customer During Peak Flow	Teny of Water, °C	pH of Water, of Applicable	Minimums C 1 Required, m min/L	Lowest Operating UV Doct mW- sect m	Musimum UV Dase Required, mW-see/can	Lowes Resideal Disnifectant Concentration at Renick Point in Distribution System, mpT.	Emergency or Abno Operating Condition Repair or Manneas Work that Involves T Watter System Compo Out of Operators
1	X	24	26,800		1.10				1 2 2 I I I I I I I I I I I I I I I I I	The p	30534 - 111	THE DESCRIPTION OF CAR	1.10	Out of Coccation
- 2		24	26,800										1.10	
3		24	26,800											
4	X	24	33,500		1.00					-			1.00	
5		24	33,500											
6	x	24	24,200		1.10								1.10	
8		24	24,200											
- 8 9	X	24	27,800		1.10								1.00	
10		24	27,800 27,800											
10		24	37,500		1.00									
12	X	34	37,500		1,00								1.00	
12	x	24	26,200											
14	A	24	26,200		1,30								1.30	
15	x	24	26,200											
16	-	24	26,500		1.10								1.10	
17		24	26,500											
18	x	24	35,000		1.00									
19	<u> </u>	24	35,000		1,00								1,00	
20	x	24	29,000		1.00									
21		24	29,000		1.00								1.00	
22	X	24	27,000		1.10									
23		24	27,000		1.10			-					1.00	
24		24	27,000											
25	x	24	27,300		1.00			-			-		1.00	
26		24	27,300								-		1.00	
27	x	24	22,600		1.00								0.90	
28		24	22,600										0.90	
29	x	24	21,100		1.10					-			1.00	
30		24	21,100										1,00	
31		24	21,100											
Total	11		858,200				·						-	L
Average		7.	27,684											
Maximum			37,500											

.

☐ 6681 S ☐ 4965 S ☐ 10200 ☐ 9610 P ⊠ 528 S.	ING WATER MICROBIAL SAM & LABORATORY REPORTIN iouthpoint Pkwy. • Jacksonville, FL 32216 • 90 W 41st Blvd • Gainesville, Fl 32008 • 352.377 USA Today Way • Miramar, FL 33025 • 954.8 rincess Palm Ave. • Tampa, FL 33619 • 813.6 Northlake Blvd., Ste. 1016 • Altamonte Spring redar Center Drive, Tallahassee, FL 32301 • 8	G FORMA 04.363.9350 • f 1.2349 • Fax 35 89.2258 • Fax 330.9816 • Fax as, FL 32701• 4	9	* A 2 0 0 3 8 5 0 *						
C	Advanced Environmental Lab			Analysis Date Sample Acc Sample Pres	eptance Crite ervation: 00 Check: 00 Not	1 SMM		rr		
-	umber: Sub-Con Requested: (check all that apply)	itract Lap ID:								
X Total	Coliform/E. coli Total Coliform/Fec	al 🗌 Enterc	icocci	Coliphag		Other:	Real Property lies and the second			
Public V	/ater System (PWS) Name: <u>Brendenwo</u>	od				PWS I.D.:3				
	dress:13711 Devenshire Court					City: Grand	Island			
	PWS Owner's Phone #:727-848-8292					7-849-4219	14 777 NO10	•		
	r: <u>Gary Kissick</u>				Collector	s Phone #: 9	J4-237-0918	F		
🛛 Comr	Supply: (check only one) nunity Water System Non-Transien of Use System Bottled Water F	t Non-commi Private Well		sient Non-cor	<u>mmunity Wa</u>	ter System				
🕅 Distri	for Sampling: (check all that apply) oution Routine	I Raw (tr	iagered eing rep	or assessme	ant) 🗌 Ra Boil Water I	w (triggered Notice	or assessm Other:	ent) additional	Well Surve	<u>27</u>
		2020				DCN#: AD-D045		/// 01/95, Electronic Rev	ision 11/04/201	2
	To be completed by	collector of sa	nple					e completed by lab		
Sample	Sample Point	Sample Collection	Sam	Disin- fectant	pH	Non-	Total	Analysis Method(s) ² Fecal, (2 coli	Data	Lab
म	(Location or Specific Address)	Time (24	Туре	Residual		Coliform	Coliform	Enterococci, or Coliphage ³	Qualifier ⁴	Sample #
W1	Well	hr clock)	R	(mg/L) CP		A - * all of the local data in	۵	A		(
nan an		11:30					<u> </u>	<u> </u>		2
R	13551 DENONSHIME CT	11:40	D	1.0			11	<u>N</u>		
					100					
and a second					1000					
			galak, cyskywr i refynymer (ny			1				
				Outros and an and an area of				antifus de des enterend systems at anythinger de affecti		
					p					
				endengen taansitesania sida as, ang ana as						
Average samples	of disinfectant residuals for distribution ro ⁵ ⊠Free chlorine or □Total chlorine (check	outine & repea one).	t	1.0	Unles	s otherwise LAC standa	noted, all tes rds, and the	its are preformed results relate only	in accordance to the samp	e with les.
	ctant Residual Analysis Method: D Colorimetric UDther:				Date and	time PWS notif	fied by lab of p	ositive results:		
1	performing disinfectant analysis is (Checi	k one of below	/):					b of positive results:		
1	pertified operator (# DWC 7846)		•		Date Rep	ort issued:	1			
1	pervised by certified operator (#)				Lab Sig	nature:	11	202		
1	ployed by a certified lab Employed by Df horized representative of supplier of water	P of DOH					0	Dur		
INSERT	NAME ASBAD II ING ADOSESS		We do the optimization of the second	an a	C Satisfa	actory.			DEP/DOH US	EONLY
	on TORECEVER PORT					plete Collection	4			
4939 C	ross Bayou Boulevard				1	t Samples Rec cement Sample				
New P	ort Richey, Fl, 34652		1		1 '	_				
		legion			DEP/DOI	Reviewing O	fficial:		· · · · · · · · · · · · · · · · · · ·	
(routine	the sample type for each sample collected. Sample type c compliance), C = Repeat/Check, R = Raw, N = Entry Poin = Special (clearance, etc.).			Re	linguish By	r				
2 Lab cer	 Special (clearance, etc.). Initiation number for the listed method is included at top w firele appropriate selection. 	ith the laboratory a	ddress		Date:	Tinte:	A			
4. Defined 5 Comple	In Florida Administrative Code Rule 62-160, Table 1. te for community & non-transient non-community systems		ns up to	Re	ceived By:	A (1			
and inc Results Key	uding 4,900. Do not include raw or plant samples in the av r: A = Coliforms are absent; P = Coliforms are present; C rous to count (62-550 730 Reporting Format	erage	۲		Date:	15	- 2003	Time: 1413	5	



See Pages 4 for Instructions.

1. General Information for the Month/Year of: June, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood	1 8 V - 4 Common Science			PWS Identification Number:	3354043
PWS Type:	Community	Non-Transient Non-Community	Transient Non-Co	nmunity	Consecutive	
Number of Service Connect	tions at End of Month	i: 58		Total 1	Population Served at End of Month:	130
PWS Owner:	U.S. Water Services					
Contact Person:	Melisa Rotteveel			Conta	ct Person's Title: Compliance I	Manager
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd.		City: New Port Rich	State: Florida	Zip Code: 34652-3434
Contact Person's Telephone		904.540.9765		Conta	ct Person's Fax Number: 727.849.4219	9
Contact Person's E-Mail Ac		mrotteveel@uswatercorp.net				
3. Water Treatment Pla	ant Information					
Plant Name:	Brendenwood WTP				Plant Telephone Number:	866.753.8292
Plant Address:	13711 Devenshire C	t.		City: Grand Island	State: Florida	Zip Code: 32735
Type of Water Treatment by	y Plant:	Raw Ground Water	Purchased Finished Water		•	
Permitted Maximum Day C	Operating Capacity of	Plant, gallons per day:	108,000			
Plant Category (per subsect	tion 62-699.310(4), F.	A.C.): V		Plant C	lass (per subsection 62-699.310(4), F.A.C.	.): D
Licensed Operators	CLAR SHELLS	Name	License Class	License Number		
Lead/Chief Operator:	Sharon Purviance		С	13268	Utility Manager	
Other Operators:	Gary Kissick		С	7846	Operator Days 1st Shift 3 days	per week

II. Certification by Lead/Chief Operator

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

12020 LALA Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

PWS Identification Number: 335-4043 Plant Name: Brendenwood

III, Daily	Data for the	Alonth/a en	trol:	ALL STREET	June-20									
Means of A	clueving Fo Radiation	ur-Log Viru	s Inactivation/Ren				X. Free Chlorine		Chlorine U) oxide		Ozone	Combined	Chlorine
		sidual Main	tained in Dist ibu	Other (De	scribe):		.	1.1		ها ر				
21 - M 64	annethant Re	acoust wight	ando in Dist ibu	UUR: SYSICIII			X Free C	morine	to come a dear	Com	bined Chlor	the (Culoramines)	CI	lonne Dioxide
	1.	1000	100.0											
		100.00	PER DOLL			CT Calculations of U	V Dest Det en le let	Law bar &	sation, if Applied *					
					1	CTLaica				19 M 19 M		EV Dose	5 N. 5 N. 9	Ener nev or Almong
	Days Plant Staffed or	a	Net Quantity of		Linion Reseluel Disc fector Consentints are \$1 Befrie or \$	Disoferian Centra Lune				Minimum CT	Lowest Operating 1 V		Lowes Rendea De fector. Concentration of Remote	Open trag. Conditions: Report of Ministers and Work that I've and Jaka
Day of the Month	Place X	13- at + Plo	Finders Water Produced J	Peak F Rate, and	First Custorier During Peak Flow, mg/L	Daris Peak Hayne es		Tap of		Reg 163. m -	Don, make	Marman ITV Dasc Required.	Point in Distribution System,	Water System Congrad
I	X	24	27,400	Your Sund, and	1.00	CANTERPORT 1, 11 CS	ing-plant.	WHIT, 'C	piterWater, & Applicable	ma'i.	liat/cer/	in Willerland	1.00	Od FOperation
2	1	24	27,400		1.00								1.00	
3	x	24	17,300		1.30			-					1.20	
4		24	17,300		4.50.50								1.20	
5	x	24	18,600		1.20								1.20	
6		24	18,600		1,250	1							1.20	
7		24	18,600					-						
8	X	24	20,300		1.20			-					1.00	
9		24	20,300		3, 4, 47								1.20	
10	X	24	16,300		1.00								1.00	
11		24	16,300		1,00								1.00	
12	x	24	20,100		1.00								1.00	
13		24	20,100		1.00								1.00	
14		24	20,100			· · · · · · · · · · · · · · · · · · ·		-						
15	X	24	28,000		0.70			-					0.70	
16		24	28,000										0.60	
17	x	24	19,600		0.90								0.00	
18		24	19,600		0,70			-					0,80	
19	x	24	20,100		1.00			-					1.04	
20		24	20,100		1.00								1.00	
21		24	20,100											
22	x	24	23,400		0.90			-					0.80	
23		24	23,400										0.80	
24	x	24	25,000		0,90								0.90	
25		24	25,000										0.90	
26	x	24	27,500		0,90								0,80	
27		24	27,500					1					0,00	
28		24	27,500											
29	x	24	31,800		1.00					1			1.00	
30		24	31,800										1.00	
31														
otal	<u></u>		677,100									1	I,	
werage			22,570											
Aavimuun			21.000											

Maximum 31,800

☐ 6681 So ☐ 4965 SV ☐ 10200 U ☐ 9610 Pri	NG WATER MICROBIAL SAM & LABORATORY REPORTING uthpoint Pkwy. • Jacksonville, FL 32216 • 90• V 41st Blvd • Gainesville, FI 32608 • 352.377. SA Today Way • Miramar, FL 33025 • 954.86 ncess Paim Ave. • Tampa, FL 33619 • 813.65 lorthiake Blvd., Ste. 1016 • Altamonte Springe dar Center Drive, Tallahassee, FL 32301• 85	3 FORMA 4.363.9350 • Fe 2349 • Fax 352 39,2288 • Fax 9 30,9616 • Fax 8 5 FL 32701• 40	1 2395.663 54.669.2 313.630.4 17.937.15	3.9354 • E825 9 • E82001 281 • E82535 327 • E84589 34 • E53076			* A 2 (0471	• *	
G	Advanced Environmental Labo	oratories, In	KU C.		1ė	Analysis Date Sample Acco Sample Press	eptance Criter ervation: D On theck: Criver	rice 🛛 Not On Ice	· · · ·	<u>т</u> s:
Report Nu	mber: Sub-Cont	tract Lab ID:								
X Total C	Requested: (check all that apply) Coliform/E. coli Total Collform/Face		cocci	Coliphage		C Other:	54043			
	ater System (PWS) Name:Brendenwoo	00				City: Grand				
	iress:13711 Devenshire Court				Figy 世·7ウ	7-849-4219	20202			
	WS Owner's Phone #:727-848-8292					's Phone #: 9	14-237-0919			
	:Gary Kissick				CONECTO	S FHORE #. D	<u>, , , , , , , , , , , , , , , , , , , </u>			
M Comm	Supply: (check only one) nunity Water System Non-Transien d Use System Bottled Water P	t Non-commu Private Well	inity Wa	ter System mming Pool	Tran Othe	sient Non-cor	nmunity Wat	er System		
STR INCLUSIO	or Sampling: (check all that apply) http://www.sample.com/ http://wwww.sample.com/ http://www.sample.com/ http://wwww.sample.com/ http://www.sample.com/ http://	t Raw (Iri	iggered	or assessme laced)	oil Water	aw (triagered Notice				
	Collection Date: 6 - 1 - ;	2020				DCN#: AD-D045	Effectiv	e 01/95, Electronic Rev	ision 11/04/2012	
	To be completed by	collector of sar	mple		1. 1921	a sure	Tob	a completed by lab	1-110	estato)
Sample	Sample Point	Sample Collection	Sam ple	Disin- fectant	рН	Non-	Total	Fecal, (E. coli,)	Data	Lab
#	(Location or Specific Address)	Time (24	Type	Residual	pН	Coliform	Coliform	Enterococci, or Coliphage ³	Qualifier ⁴	Sample #
W1	Well	hr clock)	R	(mg/L)			A	A		ſ
	(, , , , , , , , , , , , , , , ,	11:50	*	1.0		ē!	A	A		Z
R	13702 BerksHinect	11.22	D	1			11			
				Constant of the second s				•		
							4			
Average samples	of disinfectant residuals for distribution re Sector Content in the sector of the sec	outine & repea	t	1.0	Unie	ess otherwise	noted, all tes	its are preformed results relate only	in accordand	ce with des.
Disinfe	ctant Residual Analysis Method:							ositive results:		
	O Colorimetric Other.							b of positive résults		
	performing disinfectant analysis is (Chec	k one of belov	¥):			port Issued:				
	pertified operator (# <u>DWC 784B</u>) pervised by certified operator (#)						11	- 6		
🗆 En	nployed by a certified lab D Employed by D	EP or DOH				gnature:	D	no /		
	thorized representative of supplier of water				Title:		Y			
INSERT	NAME AND MARING ADDRESS ON TO RECEIVE REPORT[C Satis		I for a Alam		DEP/DOH US	E ONLY
U.S. W	ater Services Corporation					nplete Collectio eat Samples Re				
	Pross Bayou Boulevard					acement Samp				
New P	ort Richey, Fl, 34652	2	. .	1		eviewed by DEF				
1	e the sample type for each sample collected. Sample type	Pegi i	ribution	0	DEP/DO	OH Reviewing C				
(routin	a compliance), C = Repeat/Check, R = Raw, N = Entry Po = Special (clearance sic.)	ant to Distribution,	r = riani	Re	elinquish i	Зу:				
2 Lab ce	Special (clearance, etc.) rification number for the listed method is included at top v circle appropriate selection	with the laboratory	address		Dat	e: _ Time:				
4. Define	al in Florida Administrative Code Rule 62-160, Table 1	as serving populatio	ons up to	p,	eceived B	A	in			
i and in	cluding 4,900. Do not include raw or plant samples in the a ry: A = Coliforms are absont; P = Coliforms are present; C	average	•			711	6/1/020	Time: 14r	0	
= 100 num	erous to count (62-550.730 Reporting Format.				Dat	e:	el llew	- 1000.		e



See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood				PWS Identification Number:	3354043
PWS Type:	Community	Non-Transient Non-Community	Transient Non-Co	mmunity	Consecutive	5551015
Number of Service Connec	tions at End of Month	58			Population Served at End of Month:	130
PWS Owner:	U.S. Water Services					
Contact Person:	Melisa Rotteveel			Conta	ct Person's Title: Compliance	Manager
Contact Person's Mailing A		4939 Cross Bayou Blvd.		City: New Port Rich		Zip Code: 34652-3434
Contact Person's Telephone		904.540.9765		Conta	ct Person's Fax Number: 727.849.421	the second se
Contact Person's E-Mail A		mrotteveel@uswatercorp.net				
B. Water Treatment Pl						
Plant Name:	Brendenwood WTP				Plant Telephone Number:	866.753.8292
Plant Address:	13711 Devenshire Ct			City: Grand Island	State: Florida	Zip Code: 32735
Type of Water Treatment b		✓ Raw Ground Water	Purchased Finished Water			
Permitted Maximum Day (108,000			
Plant Category (per subsect	tion 62-699.310(4), F.				lass (per subsection 62-699.310(4), F.A.C	C.): D
Licensed Operators		Name	License Class	License Number	Day(s) / Shift	(s) Worked
Lead/Chief Operator:			С	13268	Utility Manager	
Other Operators:	Gary Kissick		C	7846	Operator Days 1st Shift 3 day	s per week
State of the state of the						
A CONTRACTOR OF	2					

II. Certification by Lead/Chief Operator

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

Pursuance 8/5/2020 Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

DEP Form 62-555..900(3)Alternate

PWS Identification Number: 335-4043 Plant Name: Brendenwood

			r of:		Judy-20									
		ar-Log Ving	Inactivation/Ret				x Free Chlorine		Chlorine E	Dioxide		Ozone	Combined	Chlorine
	Radiation	11 1111		Other (De	scribe).									
ype of Di	sintectant Re	stdual Main	tained in Distribu	tion System:			X Free C	Chlorine		Com	bined Chlor	ine (Chloramines)	Cł	lorine Dioxide
							V Disse, to Destronostante For	Los Vois h	neuration, if Applicable*					
	Lins Plet	11176	10.0		The second second	CTCalcu	Jahanya T			1.0.2.1	417 IST	1/W Dose		Enserpency or Alas anta
Day of the Month	Staffed or Staffed or Operator Place "X"	Boxas P(=)	Not Quantity of Firmshed Water Prinduced, jud	Pest Play Role, god	Lowest Res doed Disrufteeaus Concentration (C) Before or at First Costenart During Peak Flow, 2025	Disinfectant Coriact Time (Dist C. Meissensent Print Daring Vesk, Flow, marine		Temp of Weren, C	pll of Water if Applicable	Ministan CT Required sug- men L	Lowest Operating UV Dore, mW- scc an	Minizam (N. Dose Repuised,	Lowed Re-dual Disinfectan Concentration at Remote Dist in Distribution System, molt	Operating Condenses Repair of Maintenance Weak that have been Takin Water Fystern Composed Out of Operation
ł	x	24	23,400		0.90								0.90	
2		24	23,400											
3	x	24	22,400		1.00								0.90	
4		24	22,400											
5		24	22,400		· · · · · · · · · · · · · · · · · · ·									
é	x	24	19,800		1.20								0.90	
7		24	19,800											
8	x	24	13,700		1.20								0.20	
9		24	13,700							-				
10	X	24	19,800		1.20								1.20	
11		24	19,800										Line M	
12		24	19,800					-						
13	x	24	22,200		1.20			1					1.20	
14		24	22,200					1		-			1.20	
15	X	24	17,400		1.20								1,10	
16		24	17,400					-					1.10	
17	x	24	23,500		1.10			-					1.00	
18		24	23,500										1.00	
19	-	24	23,500											
20	x	24	21,900		1.10								1,10	
21		24	21,900		1.15								1.10	
22	x	24	17,700		1.10								1.00	
23		24	17,700		1.10								1.00	
24	x	24	26,000		1.10			1					1.00	
25		24	26,000		1110			-					1.00	
26		24	26,000											
27	x	24	25,800		1,20								1.20	
28		24	25,800										1.20	
29	x	24	15,500		1.50								1,50	
30		24	15,500		1.50								1.30	
31	x	24	15,500		1.30								1.20	
otal	No. I		645,400		1		1			1	1	J	1.30	
verage			20,819											
Automo			20,019											

Maximum 26,000

☐ 6581 Sa ☐ 4965 S\ ☐ 10200 U ☐ 9610 Pr ⊠ 528 S. I	NG WATER MICROBIAL SAM & LABORATORY REPORTING outhpoint Pkwy. • Jacksonville, FL 32216 • 90 V 41st Blvd • Gainesville, FL 32608 • 352.377 JSA Today Way • Miramar, FL 33025 • 954.80 incess Palm Ave. • Tampa, FL 33619 • 813.6 Northlake Blvd., Ste, 1016 • Altamonte Spring edar Genter Drive, Tallahassee, FL 32301• 85	G FORMAT 4,363,9350 • Fax 90 2349 • Fax 352 395 89,2283 • Fax 954,88 30,9616 • Fax 813.6 18, FL 32701 • 407 93)		* A 2	00558	9 *		
G	Advanced Environmental Lab			1	Sample Pres Disinfectant	e & Time: eptance Crite ervation: 00 Check: 00 Not	17/12	04.0	5 5 Is:
Report N		tract Lab ID:		į					······································
I Total I	Requested: (check all that apply) Coliform/E. coli		i 🗌 Coliphag						
	ater System (PWS) Name: Brendenwo	od			PWS I.D.:3				
	Iress:13711 Devenshire Court			City: <u>Grand</u> /-849-4219	Island				
	WS Owner's Phone #:727-848-8292			Phone #: 9	14-237-0919	1			
	r: <u>Gary Kissick</u> Supply: (check only one)		CONSCIONS	s culoud as <u>P</u>	54-251-0010				
Comn	unity Water System ☐ Non-Transien d Use System ☐ Bottled Water ☐ F		V7 LANSA	ient Non-col	mmunity Wa	ter System			
	or Sampling: (check all that apply)							_	
Distrit	ution Routine Distribution Repea			ent) 🗌 Ra	w (triggered Notice	or assessm	ent) additional] Well Surve	≧¥
	ance Replacement (also check type				VOICE	i	/e 01/95, Electronic Rev	ision 11/04/2012	,
Sample	inter 1	,020		U	1/14: MD-D040	Fudor	e oneo, Electoric nat		Secondaria
Sample	Sample Point	Sample Sam	DH		and provide the state of the	Analysis Method(s)*	92236	ann that	
#	(Location or Specific Address)	Collection ple Time (24 Type nr clock)	fectant		Non- Coliform	Total Coliform	Fecal, C. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
W1	Well	1045 R	and a second sec			A	A		1
R	13701 Devenuithine CT	1055 D	0.9			A	A	nanagaatta di ayyyaaga jira katifa ah inc	2
1								pag - sha - shallower	
		4.							:
			 Machanika ang dag dag dag dag dag dag dag dag dag da					2	
}	2	<u> </u>]	анан алан алан алан алан алан алан алан	c.			, ,	1 1	ura y adrefakansen ander sedanten e
					1 Alexandre		August States		
		; 	4	1			: 3	· · · · · · · · · · · · · · · · · · ·	
	of disinfectant residuals for distribution re		39	المأمه	a othoonico	noted all to	sts are preformed	in accordan	no with
	ne blevensenski kan skrige sam e same, anderegensensenserer i forsterrikkerserige sensetsinder – 4. Anderegen	. one).					results relate only		
	ctant Residual Analysis Method:			Date and	time PWS not	fied by lab of	positive results:		
Person	performing disinfectant analysis is (Chec	k one of below):		Date and	time DEP/DO	I notified by la	b of positive results:		
	certified operator (# DWC 7846)			Date Rep	ort Issued:				
1	pervised by certified operator (#)	52 - COV		Lab Sig	nature:	h.	- 61		
1	ployed by a certified lab						DA		
	NAME A SE MAILING ADDRESS	all fange Agagingenaan an oorong berenden gegenaam gestjeer were vaaren aan en oorong	ng galangsangsangsang malain	Satisfa				DEP/DOH US	F ONLY
	on to receive report) (ater Sorvices Corporation			5	plete Collectio	n Information			
	Tross Bayou Boulevard				it Samples Re cement Sampl				
' New P	on Richey, Pl, 34652	~ , i							
		Legioub			H Reviewing C				
(rouine	the sample type for each sample collected. Sample type compliance), $C = Repeat/Check, R = Rew, N = Entry Po$	codes are. D - Drunber or Int to Distribution, P - Po-		elinquish By	<i>j</i> .			_	
2 Lab cer	= Special (clearance, etc.). tilication number for the listed method is included at top y	with the laboratory address				m			
4 Defined	cucle appropriate selection I în Plorida Administrative Cocle Rule 62-160, Table 1 20 for community & non-transient non-community system	te remains a sub-		Date: Timé					
and inc	le for community et non-transient non-community system luding 4,900. Do not include raw or plant samples in the a y: A = Colliforms are absent; P = Colliforms are present; C	iverade.	+ 1/2	eceived By:	<u> </u>	7/1/001	ti t	1	
	rous to count (62-550,730 Reporting Format		τ	Date	·	11/202	Time:	40	
				/	E (



See Pages 4 for Instructions.

I. General Information for the Month/Year of: August, 2020

A. Public Water System (PWS) Information

Brendenwood				PWS Identification Number	3354043
Community	Non-Transient Non-Community	Transient Non-Co	mmunity		5557015
tions at End of Month:			And and a second s		130
U.S. Water Services			L*		100
Melisa Rotteveel			Conta	ct Person's Title: Compliance	e Manager
ddress:	4939 Cross Bayou Blvd.		City: New Port Rich		Zip Code: 34652-3434
	904.540.9765				
	mrotteveel@uswatercorp.net				
ant Information					
Brendenwood WTP				Plant Telephone Number:	866.753.8292
13711 Devenshire Ct.			City: Grand Island		Zip Code: 32735
y Plant:	Raw Ground Water	Purchased Finished Water			
Dperating Capacity of F	Plant, gallons per day:	108,000			
tion 62-699.310(4), F.A	A.C.): V		Plant C	lass (per subsection 62-699.310(4), F A	.C.): D
	Name	License Class	License Number		
Sharon Purviance		С			
Gary Kissick		С			we ner week
				special Edge Internet 5 at	ys por more
			1		
	✓ Community tions at End of Month. U.S. Water Services Melisa Rotteveel ddress: Number: ddress: ant Information Brendenwood WTP 13711 Devenshire Ct y Plant: Operating Capacity of I tion 62-699.310(4), F.A Sharon Purviance Sharon Purviance	✓ Community Non-Transient Non-Community tions at End of Month: 58 U.S. Water Services Melisa Rotteveel ddress: 4939 Cross Bayou Blvd. e Number: 904.540.9765 ddress: mrotteveel@uswatercorp.net ant Information Brendenwood WTP 13711 Devenshire Ct. Y Plant: ✓ Raw Ground Water Operating Capacity of Plant, gallons per day: tion 62-699.310(4), F.A.C.): V Name Sharon Purviance	✓ Community Non-Transient Non-Community Transient Non-Community tions at End of Month: 58 U.S. Water Services Melisa Rotteveel dddress: 4939 Cross Bayou Blvd. e Number: 904,540.9765 ddress: mrotteveel@uswatercorp.net ant Information Brendenwood WTP 13711 Devenshire Ct. y Plant: ✓ Raw Ground Water Purchased Finished Water Operating Capacity of Plant, gallons per day: 108,000 tion 62-699.310(4), F.A.C.): V Name License Class Sharon Purviance C	✓ Community Non-Transient Non-Community Transient Non-Community tions at End of Month: 58 Total U.S. Water Services Total Contra Melisa Rotteveel Conta Conta ddress: 4939 Cross Bayou Blvd. City: New Port Rick e Number: 904,540.9765 Conta ddress: mrotteveel@uswatercorp.net Conta ant Information City: Grand Island Brendenwood WTP I3711 Devenshire Ct. City: Grand Island y Plant: ✓ Raw Ground Water Purchased Finished Water Plant C Operating Capacity of Plant, gallons per day: 108,000 Plant C tion 62-699.310(4), F.A.C.): V Plant C Sharon Purviance C 13268	✓ Community Non-Transient Non-Community Transient Non-Community Consecutive U.S. Water Services S8 Total Population Served at End of Month: U.S. Water Services Contact Person's Title: Compliance Melisa Rotteveel Contact Person's Title: Compliance Address: 4939 Cross Bayou Blvd. City: New Port Rich State: Florida Number: 904.540.9765 Contact Person's Title: Compliance ant Information Brendenwood WTP Plant Telephone Number: 727.849.42 13711 Devenshire Ct. City: Grand Island State: Florida y Plant: ✓ Raw Ground Water Purchased Finished Water Plant Class (per subsection 62-699.310(4), F.A.C.): V Plant Class (per subsection 62-699.310(4), F.A.C.): V Plant Class (per subsection 62-699.310(4), F.A.C.) Sharon Purviance Day(s) / Shit Sharon Purviance C 13268 Utility Manager

II Certification by Lead/Chief Operator

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

Sharan Pursuance 9/2/2020 Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

DEP Form 62-555.,900(3)Alternate

PWS Identification Number 335-4043

Plant Name: Brendenwood

Ultraviolet	Radiation		Inastration Removal 3	Other (D)	sentre)		N Free Chlorine		Chlorine D	ioxide		Ozone	Combined	Chlonne (Chloramines
Lype of Dis	sinfectant Res	sidual Maeur	uned in Dist, but on Sys	tem			X. Free	Chlorine		Com	nbined Chlorin	te (Chloramnes)	0	blorme Diovide
	1.1.1		12											include pre title
		1257				Chalenbeinen auf Di	D Done drate For						182.51	Loss Com
	-					CICAN		H OC Y IDH D	See a Apr 19."			1915	1.0.000	14 A 25 A 26
	Does Plant Staffed o	1017	A				Love (I Provdet				-	try Dour		haster o a Amonad
	miled by	1.1	CLOCED B		Lowest Rec. 1 al 14 infection Concernation (C) Bullye or		Between at a to control on that	1.1	1	1 m m	Lowest	13 - 12	1	Operating Conditions Repair or Magnetiness
Der of Bie	ister and	Hours Plana	Net Quarter of Freish d		at a Constant Dur	Dissurction Cost is a Tree (T) of C. Measurement Pourt	Flow,	Lenge of	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Minimum GT Regrand, ng-	Operating UV Dase, millio	Ministra UV Dasc	Concer aire at Re e	Work ti w ! w wes Takin
Masth	ing X	in Operation 24	Water Froduced, gul 18,500	Prochlan Rate at	Egsik Flow, ing. 1	D Pet fle moses	me-oral		pil-EWan, JA pin 14	1.000-2001, 1145-	sec m	Rogand paW-second	Point to Photobut: 10 System	Water Sy durn Conger m Out of Characters
2		24	18,500											
3	x	24	26,150		1,10								· · · · · · · · · · · · · · · · · · ·	
4	<u>``</u>	24	26,150		1.10								1.00	
5	X	24	17,800		1,00									
6	· · ·	24	17,800		1.00								0.80	
7	X	24	18,200		0,90									
8	-	21	18,700		0.40								0.70	
9		24	18,700											
10	x	24	21,700		0.90									
11		24	21,700		0.90								0.80	
12	x	24	21,100		1.00									
13		24	21,100		1.00								0.90	
14	x	24	21,800		1.00									
15		24	21,800		1.09			-					0.90	
16		24	21,800											
17	x	24	19,900											
18	-	24	19,900		0.90								0,80	
19	X	24	15,100		0.00									
20		24	15,100		0.90								0.80	
21	x	24	16,166		0.00									
22		24	16,166		0.60								0.40	
23	-	24	16,166											
24	x	24	19,500		0.60									
25		24	19,500		00.0								0.40	
26	x	24	16,200		0.90									
27		24	16,200		0.70								0.80	
28	x	24	18,700		1.00									
29		24	18,700	-	1.00								1.00	
30		24	18,700											
31	x	24	18,000		1,10									
otal		11.170	595.998		1.49								1.00	
verance			19,226											
laximum	100000	1.11.11	26,150											

☐ 6681 Sol ☐ 4965 SW ☐ 10200 US ☐ 9610 Prin Ø 628 S N	NG WATER MICROBIAL SAMP & LABORATORY REPORTING thpoint Pkwy. • Jacksonville, FL 32216 • 904. 41st Blvd • Gainesville, Fl 32606 • 352.377.2 SA Today Way • Miramar, FL 33025 • 954.885 ncess Palm Ave. • Tampa, FL 33619 • 813.63 orthlake Blvd., Ste. 1016 • Altamonte Springs, Jar Center Drive, Tallahassee, FL 32301 • 850	FORMAT 363.9350 • Fa: 349 • Fax 352. 2288 • Fax 95 0.9618 • Fax 8 FL 32701 • 40	x 904.36 395.663 54.889.2 13.630.4 7.937.15	3.9354 • E8257 9 • E82001 281 • E82535 327 • E84589 94 • E53076				06811	*				
G	Advanced Environmental Labo	ratories, In	a 3.	×		Disinfectant Cl	& Time: ptance Criter vation: III OF heck: II-Not I	ia:	3	2 745 s:			
Analysis Total C Public Wi PWS Add PWS or P Collector Type of S Comm	Report Number: Sub-Contract Lab ID: Analysis Requested: (check all that apply) X Total Coliform/F. coli Total Coliform/Fecal Public Water System (PWS) Name:Brendenwood PWS I.D.:3354043 PWS Address:13711 Devenshire Court City: Grand Island PWS or PWS Owner's Phone #.727-848-8292 Fax #: 727-849-4219 Collector:Gary Kissick Collector's Phone #: 904-237-0919 Type of Supply: (check only one) Community Water System X Community Water System Non-Translent Non-community Water System Limited Use System Bottled Water Private Well Swimming Pool Other: Reason for Sampling: (check all that apply) Reason for Sampling: (check all that apply) Reave (trippered or assessment)												
Reason f	□ Limited Use System □ Bottled Water □ Private Well □ Swimming Pool □ Other. Reason for Sampling: (check all that apply) ○ Distribution Routine □ Distribution Repeat □ Raw (triggered or assessment) □ Raw (triggered or assessment) □ Additional □ Well Survey ○ Clearance □ Replacement (also check type of sample being replaced) □ Boil Water Notice □ Other.												
Sample #	Sample Collection Date: Ore connected excellector of collinion Sample Sample Sample Sample Sample Sample Sample Sample Sample Collection # Collection or Specific Address) Collection ple Time (24 Type thr clock) (mg/L)												
WT R	Well 13539 Darshile CT	1615	R	¢ 0.8			A A	A A		1			
						· · · · · · · · · · · · · · · · · · ·	-						
samples	of disinfectant residuals for distribution ro	outine & repea one).	ıt	0.5	1	NELAC standa	rds, and the	sts are preformed results relate only	to the same	pies.			
Persor DP D D Su D Er	Disinfectant Residual Analysis Method: Date and time PWS notified by lab of positive results: MOPD Colorimetric Other: Person performing disinfectant analysis is (Check one of below): Date and time DEP/DOH notified by lab of positive results: Mathematic Accertified operator (# DWC 7846) Date Report Issued: Supervised by certified operator (#) Lab Signature: Mathematic Accertified to persentative of supplier of water Title:												
OF PERI U.S. V 4939 (New F		GION	6		C Inco Rep Rep Date R	isfactory omplete Collectio peat Samples Re placement Sampl Reviewed by DEP OOH Reviewing C	quired es Required /DOH:		DEP/DOH US	E ONLY			
(roinit Tsp, S 2, Lab or 3 Please 4, Define 5 Comp and in Results K	 Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (robutine compliance), C = Repeat/Check, R = Raw, N = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.). Lab certification number for the listed method is included at top with the laboratory address. Piesse circle appropriate selection. Defined in Florida Administrative Code Rule 62-160, Table 1. Complete for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant samples in the average. Results Key: A = Coliforms are absent; P = Coliforms are present; C = confluent growth; TNTC = too numerous to count (62-550.730 Reponting Formet. 												



See Pages 4 for Instructions.

I. General Information for the Month/Year of: September, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood					PWS Identification Number:	3354043
PWS Type:	Community	Non-Transient Non-Community		Transient Non-Co	mmunity	Consecutive	
Number of Service Connec	tions at End of Month	n: 58			Tota	I Population Served at End of Month:	130
PWS Owner:	U.S. Water Services						
Contact Person:	Melisa Rotteveel					tact Person's Title: Compliance N	Aanager
Contact Person's Mailing A		4939 Cross Bayou Blvd.			City: New Port R	ich State: Florida	Zip Code: 34652-3434
Contact Person's Telephone		904.540.9765			Con	tact Person's Fax Number: 727.849.4219	/
Contact Person's E-Mail Ac		mrotteveel@uswatercorp.net					
3. Water Treatment Pla							
Plant Name:	Brendenwood WTP					Plant Telephone Number:	866.753.8292
Plant Address:	13711 Devenshire C	t			City: Grand Island	f State: Florida	Zip Code: 32735
Type of Water Treatment by		Raw Ground Water	Purchased F	inished Water			
Permitted Maximum Day C	Operating Capacity of	Plant, gallons per day:		108,000			
Plant Category (per subsect	tion 62-699.310(4), F.	A.C.): V			Plant	Class (per subsection 62-699.310(4), F.A.C.): D
Licensed Operators		Name		License Class	License Numbe	er Day(s) / Shift(s) Worked
	Sharon Purviance			С	13268	Utility Manager	
Other Operators:	Gary Kissick			С	7846	Operator Days 1st Shift 3 days	per week
	1						

II Certification by Lead/Chief Operator

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

0666/6/01 Junoum Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

DEP Form 62-555. 900(3)Alternate

PWS Identification Number: 335-4043

Plant Name: Brendenwood

Vie ins of A Ultravide		ur-Log Virus	Inactivation/Ren	ioval: * Other (De	escribe)		x. Free Chlorine		Chlorine f2	inxide		Ozone	Combined	Chlorine
ype of Dis	uteciant Re.	sidas' Manu	amed in Distribut	tion System			X Free (Chlorote		Cen	lined Chlan	ne (Chlorantones)	Ch	lorine Dioxide
						en autoria a seconda a								
		1	1 -		······································	<1 C journer of the	Dose, t. Den and the Found	r-i - Vausia	"turne 1, 2 A pleable"		1	DV DAM	4	
	Days Plant	1				5. 1. Calence		1	1	1		OV DOC		Energency or Absorm Operating Conditions
Dev - the Manth	Staffed or visited by operator Place "X*	Hours:Plant	Net Quentity of Fitsished Water		Lowest Restansi Disinfectant Concentration (C) Before or a First Customer During Paak	(1) at (Measurement P. e.t.	Lowest CT Provided Before or at First Curstened During Peak Flow,	Temp. 15		Hinman (*	Lowest Of a at 11V Dose mW-	Mit in 119 Do Re and		Repair or Maintenance Work that involves Taki When System Comprise
1 in the second	13806 . Y.	in Operation 24	1. dv s t s at 18,000	Fork Flow Rate, gpd	19 w. mp/1	Durin Peak Flow, r Jone	at the L	Rute C	pill of Way, if an holds	r :A.	sec/rm."	m.W. necAu. ²	Pod 7.	Que of O we top
2	x	24	17,200		0.70								2.60	
3	~	34	17,200		0.70			i					0.50	
4	x	24	22,300		1.00			-				1614	0.00	
5		24	22,300		1.00			-			_		0.90	
6		24	22,300											
7	x	24	22,000		1.00						-			1
8		24	22,000		1.00								1.00	
9	x	24	15,800		1.00			-	and the second s				0.00	
10		24	15,800		1.00		***		1				0.90	
11	X	24	14,700		1.20							and the star	1.00	
12	<u>`</u>	24	14,700		1.20								1.20	
13		24	14,700											
14	x	24	29,500		1.20	a'waa							1.00	
15	~	24	29,500		1.20						-		1.20	
16	x	24	14,600		1.20		**						1.00	
17	~	24	14,600		1.30								1,20	
18	x	24	18,600		1.20								. 10	
19		21	18,000		1.20			4					ι,10	
20		24	18,600											
21	x	24	20,200		1.20								1.10	
22	~	24	20,200		1.20			-					1.10	
23	x	24	17,300	un ver	1,10								1.00	
24	-	24	17,300		1.15			-			1		1.00	
25	x	24	21,200		1,10		varianda a						1.10	
26	i de la com	24	21,200		1,10								1.19	
27		24	21,200			-	·····			The second second				
28	x	24	19,500		1.10			-		-			1.00	
29		2.4	19,500										1.00	
30	х	24	16,100		1.10			1					1.00	
31					1			1		-			1.50	
otal			\$76,700		1			.t	4				1	
verase	0		19,223											
(in the second			20.000											

Maximum 29,500

☐ 6681 \$ ☐ 4965 \$ ☐ 10200 ☐ 9610 F ⊠ 528 S.	KING WATER MICROBIAL SAN & LABORATORY REPORTIN Southpoint Pkwy, • Jacksonville, FL 32216 • 90 W 41st Blvd • Gainesville, FI 32608 • 352.377 USA Today Way • Miramar, FL 33025 • 954.6 Princess Palm Ave. • Tampa, FL 33619 • 813, Northlake Blvd., Ste. 1016 • Altamonte Spring Cedar Center Drive, Tallahassee, FL 32301 • 8	IG FORMA 04.363.9350 • 1 7.2349 • Fax 35 889.2288 • Fax 630.9616 • Fax 98, FL 32701 • 4	5 9	(* A 2	00764				
Ģ	Advanced Environmental Lab	ioratories, 1		50030	/	Analysis Dat Sample Acc Sample Pres Disinfectant	e & Time: ceptance Crit servation: 2 Check: 2 No	$\frac{7/4}{9/4} \frac{1}{70}$ erta: Dertce \Box Not On Ice t Detected \Box et the following NEL4		
Report N	lumber: Sub-Cor	ntract Lab ID:								
I Total	Requested: (check all that apply) Coliform/E. coli		ococci	Coliphac	ре 🗌 НРС					
Public V	Vater System (PWS) Name:Brendenwo	od				PWS I.D.:3				
PWS Ad	dress: 13711 Devenshire Court					City: Grand 7-849-4219	Island			
PWS or I										
Collecto	r:Gary Kissick				Collector's	s Phone #: 9	04-237-091	9		
Type of Supply: (check only one) Community Water System Non-Transient Non-community Water System Limited Use System Bottled Water Private Well Swimming Pool										
Implied Use System Bottled Water Private Weil Swimming Pool Other Reason for Sampling: (check all that apply) Ø Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey Olearance Replacement (also check type of sample being replaced) Boil Water Notice Other:										
	Collection Date: 9-4-20				٥	DCN#: AD-D045	Effect	ve 01/95, Electronic Rev	ision 11/04/2012	
and a strength	To some the second states	collector of sa	CINICS IN L				and all start of the	Selecomoleteta byliab		1
Sample	Sample Point	Sample	Sam	Disin-	рН	1		Analysis Method(s)2		
#	(Location or Specific Address)	Collection Time (24 hr clock)	ple Type	fectant Residual (mg/L)		Non- Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
W1	Well	11:00	R	Ø			Ĥ	A		l
R	13605 Berekshine CT	1110	D	0.9			A	A		2
Average samples.	of disinfectant residuals for distribution ro	one).	it	0.9	Unles	s otherwise	noted, all te	sts are preformed	in accordanc	e with
Average of distinct tasked to for an observe of the average of distinct tasked to for an observe of the average of distinct tasked to for average of distinct tasked tas										
OF PERSO U.S. W 4939 C	NAME AND MAILING ADDRESS ON TO RECEIVE REPORT] 'ater Services Corporation 'ross Bayou Boulevard ort Richey, FI, 34652	ogion	6		C Repeat Replace Date Revi	plete Collection It Samples Rec cement Sample	quired es Required /DOH:	[DEP/DOH USE	ONLY.
(routine Tap, S * 2. Lab cer 3. Please c 4. Defined 5. Comple and inc	the sample type for each sample collected. Sample type c_1 compliance), $C = Repeat/Check, R = Raw, N = Entry Poir = Special (clearance, etc.).tiflication number for the listed method is included at top wircle appropriate selection.It is florida Administrative Code Rule 62-160, Table 1.etc for community & non-transient non-community systemluding 4,900. Do not include raw or plant samples in the aryY = A = Colliforms are absent; P = Colliforms are present; C$	rodes are: D = Distr nt to Distribution, F with the laboratory a sserving populatio verable	ribution > = Plant uddress. ns up to		linquish By			1215		د. مور
 too name 	y: A = Coliforms are absent; P = Coliforms are present; C rous to count (62-550.730 Reporting Format.	winnen kown			Date:	TI	mu -			

confluent grov = too numerous to count (62-550,730 Reporting Format. e pres



See Pages 4 for Instructions.

I. General Information for the Month/Year of: October, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood				PWS Identification Number:	3354043
PWS Type:	Community	Non-Transient Non-Community	Transient Non-Co	mmunity	Consecutive	
Number of Service Connect	tions at End of Mont	h: 58		Tot	al Population Served at End of Month:	130
PWS Owner:	U.S. Water Services					
Contact Person:	Melisa Rotteveel			Cor	itact Person's Title: Compliance M	lanager
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd.		City: New Port R	ich State: Florida	Zip Code: 34652-3434
Contact Person's Telephone	Number:	904.540.9765		Cor	ttact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Ad		mrotteveel@uswatercorp.net				
8. Water Treatment Pla	ant Information					
Plant Name:	Brendenwood WTP				Plant Telephone Number:	866.753.8292
Plant Address:	13711 Devenshire C	λ		City: Grand Islan	d State: Florida	Zip Code: 32735
Type of Water Treatment by	y Plant:	Raw Ground Water	sed Finished Water			
Permitted Maximum Day O	Derating Capacity of	Plant, gallons per day:	108,000			
Plant Category (per subsect	tion 62-699.310(4), F	.A.C.): V		Plan	Class (per subsection 62-699.310(4), F.A.C.)	c D
Licensed Operators		Name	License Class			
Lead/Chief Operator:	Sharon Purviance		C	13268	Utility Manager	
Other Operators:	Gary Kissick		С	7846	Operator Days 1st Shift 3 days	ber week
the number of the						
2 - 1 - 1 - 2 - 2 - 1 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5						
ALCO LATER TO						

II. Certification by Lead/Chief Operator

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

Purmanel 11/2/2020 Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

PWS Identification Number: 335-4043

Plant Name: Brendenwood

Ultraviole	Radiation		Inactivation/Rec	Other (f.k.	actibe)		x. Free Chlorine		Ch'onne D	iaxide		Ozənç	Combined	Chlorine
vec of Di	fectart Re	sidual Mar	ained in Distribu	tion System			X Free (blumbe		Cen	binel Ch'on	ne (Chloram all.)	Cr.	Ionne Diexide
													1	
	1					- A N								
						CINE ("Design Deriver in the Pol-	- Naus L	et the if A , early *			11000		
	Elays-Plant						A. (10)	1				UV Dise		Europency of Abanana
	Staffed or visited by	P			Lowest Residual Disinfoctant		Lowest CT Fawided			1	Lowesi		Lowest Residual Disinfactant.	Operating Conditions, Repair or Mainterement
Dayoftic	eperator	Hears Plant	Net Qountity of Finished Water		Concentration (C) Before or at First Customer During Peak	Drid Low Coll 1 Time (T) at C Meanwengent bund	De seus al First Cuit			Minumoun (*)	Operation 1 V		Consectution at Repote	Work that Involves To a
Manh	Phy c "X"	manganat a	Produced get	Perk I w Rate, gal	Jaw my 1	Litting Past flow, my lies	are and	Te por of Water, C	-1. f Water, if Applie, ble	Rec and, r	Dose, mW-	Administer IV 1X of Control mWomenland	Pointilin Distribution System.	When Sylies Conjon on Out of Common
1		24	16,100							S. TO	01.00 Cart	AN IT SHALL AND	EQ1.	CAU DE C. 14 19 19
2	x	24	19,100		1.10								1.10	
3		24	19,100										1.10	
4		24	19,100			and the second					-			
5	x	24	18,700		1.10				and and a second s				1.10	
6		24	18,700					-					1.10	
7	x	24	16,300		I.10								1.00	
8		21	16,300		1.10								1.00	
9	x	24	17,400	datar.	0.90			+			-	MOROMANIA.	a	
10		24	17,400		0.30								0.80	
11		24	17,400										Canada	
12	x	24	19,700		1.20		Sec. of Milderson of Concession, Name							
13	^	14	19,700		1.40								1.20	
14					1.00									
14	X	24	18,600		1.00			-					0,90	
		24	18,600											
16	x	24	22,400		1.10	i i i i i i i i i i i i i i i i i i i		-					1.10	
17		24	22,400				·	-						100 C
18		24	22,400						1					
19	х	24	18,900		1,10								1 10	
20		24	18,900											
21	X	24	13,900		1.00			1					0.90	
22		24	13,900										0.70	
23	X	24	16,700		1,00								1.00	
24		24	16,700										1.00	
25		24	16,700				140 66						1	
26	x	24	19,700		1.10]	1.10	
27		24	19,700					1				<u> </u>	1.10	
28	x	24	19,100		1.40								1.40	
29		24	19,100										1,407	
30	N	24	21,800		1.10						-		1.10	
31		24	21,800					-					1. IV	
otal			576,309		1			1	1		-			
verage			18,590											
faximan			22,4(1)											

☐ 6681 S □ 4965 S □ 10200 □ 9610 P ⊠ 528 S.	ING WATER MICROBIAL SAM & LABORATORY REPORTIN outhpoint Pkwy. • Jacksonville, FL 32216 • 90 W 41st Blvd • Gainesville, FL 32608 • 352.377 USA Today Way • Miramar, FL 33026 • 954.8 rincess Palm Ave. • Tampa, FL 33619 • 813.6 Northlake Blvd., Ste. 1018 • Attamonte Spring edar Center Drive, Tallahassee, FL 32301• B	G FORMA 04.363.9350 • F .2349 • Fax 35 89.2268 • Fax 30.9616 • Fax is, FL 32701 • 4	T Fax 904.3 2.395.66 954.889 813.630 107.937.1	5 9		*	A 2 0 0 8					
Ģ	Advanced Environmental Lab	oratories, li	ť	'S⊃14V		Analysis Dat Sample Acc Sample Pres	e & Time: eptance Crit ervation: A C Check: A No	10.02.202	040	5		
Report N	umber: Sub-Con	tract Lab ID:		***								
	Requested: (check all that apply) Coliform/ <i>E, coli</i> Total Coliform/Fec	al 🗌 Enterc	icocci	Coliphac		C Other:						
Public W	/ater System (PWS) Name: <u>Brendenwo</u>	<u>od</u>				PWS I.D.:3	354043					
PWS Add	fress:13711 Devenshire Court					City: Grand	Island					
PWS or F	WS Owner's Phone #:727-848-8292				Fax #: 727	7-849-4219						
Collecto	r: <u>Gary Kissick</u>				Collectors	s Phone #: <u>9</u>	04-237-091	2				
Comn	Supply: (check only one) nunity Water System Non-Transien d Use System Bottled Water F					sient Non-cor	mmunity Wa	ter System				
Distrit	Reason for Sampling: (check all that apply) Image: system											
	Collection Date: $10 - 2 - 2$					CN#: AD-D045		ve 01/95, Electronic Rev	ision 11/04/2012	ž		
	The second se	Colloctor of Sta	ata 1	South State		A Constanting of the						
Sample	Sample Point	Sample	Sam	Disin-	рН			Analysis Method(s)	SM922			
#	(Location or Specific Address)	Collection Time (24 hr clock)	ple Type	fectant Residual (mg/L)		Non- Coliform	Total Collform	Fecal, E. col) Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #		
W1	Well	1105	R	4	11		A	A		1		
R	13634 Berkstling GT	1115	D	1.1			A	A		2		
				alle fain (ferrier ywy e faagoere)								
	and Address and a start of the								ana (analy)			
	Viewellengerory-et	- 3000			udar dan dan							
				an approvale File and or god real								
-				10-00000000000000000000000000000000000						1		
	of disinfectant residuals for distribution ro Sector Sector Sect		t					ts are preformed i results relate only				
Person	Disinfectant Residual Analysis Method: NELAC standards, and the results relate only to the samples. Disinfectant Residual Analysis Method: Date and time PWS notified by lab of positive results: Description Date and time DEP/DOH notified by lab of positive results: Person performing disinfectant analysis is (Check one of below): Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date and time DEP/DOH notified by a certified operator (#) Date Report Issued:											
	ployed by a certified lab Employed by DE norized representative of supplier of water	P OF DOH			Title:		-00-	Dml	- And			
	UNCEDT NAME AND MAD 1975 ADD DESS											
OFPERSC	OF PERSON TO RECEIVE REPORT]											
1	ater Services Corporation ross Bayou Boulevard				C Repeat	Samples Req	uired		<u>.</u>			
1	ort Richey, Fl, 34652	-	1	,	1	ement Sample			*.*			
	4. I-	Regio	one	2								
	the sample type for each sample collected. Sample type of	odes are: D = Distri	ipution		UCHIUCH	Reviewing Of						
Tap, S =	compliance), C = Repeat/Check, R = Raw, N = Entry Poin Special (clearance, etc.).			Re	linquish By:							
3 Please ci	ification number for the listed method is included at top wi role appropriate selection in Florida Administrative Code Rule 62-160, Table 1	nn ine isborstory a	odress		Date:	Timė:	- / 1					
5 Complet	e for community & non-transient non-community systems ding 4,900. Do not include raw or plant samples in the av	serving population	is up la	Re	celved By:	fran	A	hu C				
Results Key	 A = Collforms are absent; P = Collforms are present; C = ous to count (62-550,730 Reporting Format. 	confluent growth;	; TNTC		Date:	10/2/	20		30			



See Pages 4 for Instructions.

I. General Information for the Month/Year of: November, 2020

A. Public Water System (PWS) Information

PWS Name;	Brendenwood					DING IN AN ALL ALL	
PWS Type:	Community	Non-Transient Non-Communit	v 🗆	Transient Non-Co	manu units.	PWS Identification Number:	3354043
Number of Service Connec	ctions at End of Month	E 58	Y	TI di talci il Tivil-CC		Consecutive	
PWS Owner:	U.S. Water Services				lotal	Population Served at End of Month:	130
Contact Person:	Melisa Rotteveel						
Contact Person's Mailing A	Address:	4939 Cross Bayou Blvd.				ct Person's Title: Compliance	ce Manager
Contact Person's Telephon		904.540.9765			City: New Port Rich		Zip Code: 34652-3434
Contact Person's E-Mail A		mrotteveel@uswatercorp.net			Conta	et Person's Fax Number: 727.849.4	219
B. Water Treatment Pl		and the guardian of the piller					
Plant Name:	Brendenwood WTP						
Plant Address:	13711 Devenshire C	t.			0	Plant Telephone Number:	866.753,8292
Type of Water Treatment b		Raw Ground Water	Durchaged	Cipiela ef Meters	City: Grand Island	State: Florida	Zip Code: 32735
Permitted Maximum Day (Plant gallons per day:	Fulchaseu	Finished Water			
Plant Category (per subsect	tion 62-699.310(4). F.	A.C.): V		108,000			
Licensed Operators	1	Name		Linguage Olassi	Plant C	lass (per subsection 62-699.310(4), F.A	
Lead/Chief Operator:		Than to		License Class	License Number		ft(s) Worked
Other Operators:	Gary Kissick			C	13268	Utility Manager	
				C	7846	Operator Days 1st Shift 3 da	lys per week

II. Certification by Lead/Chief Operator

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

musice 12/2/2027 Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

DEP Form 62-555..900(3)Alternate

PWS Identification Number: 335-4043

Plant Name: Brendenwood

III. Daily Data for the Month/Year of. November-20

Ultraviolet	Radiation		Inactivation/Re	Other (De	iscribe)		x Free Chlorine		Chlanne I	hoxide		Ozone	Combined	Calonne
Type of the	sinfectant Re	sidual Maint	ained in Distribu	mon System:			X Free (Chlorine		Con	abuned Chior	ine (Chloramines)		ilorine Dioxide
														norme moxide
						C Cala fire of P	Viks Obles tocks	(
	Days Piznit					CLORE	- #	-Log vinus II	Le disconse , If Aven and and			UV Ouse	_	
Day of the Marili	Staffed or Visited by operator Place "K"	tor the as Plant	Net Quantity of Finished Weter Produces, gel	Back Plane Bate, epi	Lowest Residual Doctore Concentration (C) Before or an First Gust error During Peak How, mail	D. S. Contact Lines (D) & C.Masameurouf Bahr Dates Feek Flow, number	l accesi CT Provided Betaro a ai First Curto - p Doring/Peak Plosy ou-m ² /17	Yemp. of Water 30		Minimula (*) Regulad, nge	Lowest Open ting, IPV Denc, mW-	Mumua EV Dere Regard	Lawest Residual Disinfectant Concentration at Respect Pointin Distribution System.	Emergency or Almorn Opening Conditions Repair or Maintenaue Work that Involves Taid Work that Involves Taid
1			21,800			I	ing and (i),	48.21 3	pH of Water, II App. cattle	T _{at} ring.	. \$56 ma ¹	mW-acs/cm ¹	0.4 C	Our ex Operation
2	X	24	21,800		1.20									
3		24	21,800										1.20	
4	X	24	18,100		1.20									
5		24	18,100										1.10	
6	X	24	21.800		1.20									
7		24	21,800										1.20	
8		24	21,800											
9	X	24	18,250		1,10									
10		24	18,250										1.00	
11	x	24	12,200		1,10									
12		24	12.200		1,10								1.00	
13	X	24	16,900		1.20									
14		24	16,900		1.20								1.20	
15		24	16,900											
16	X	24	17,800		1 10									
17		24	17,800		1 10		A						1,00	
18	x	24	13,700		1.00									
19		24	13,700		1.00								1.00	
20	X	24	16,800		1.20									
21		24	16,800		1.20								1.10	
22		24	16,800								i î			
23	X	24	22,400		1.10									
24		24	22.400		1.10								1.10	
25	x	24	18,200 1											
26		24	18,200		1,10								1,00	
27	x	24	18,800		1.00									
28		24	18,800		1.00								1.00	
29		24	18,800											
30	X	24	20,600		1.10									
31					1.10								1.00	
Mal			550,200											
verage			18,340											
aximum			22,400											

☐ 5681 Si ☐ 4965 Si ☐ 10200 I ☐ 9610 Pi ⊠ 528 S. I	ING WATER MICROBIAL SAM & LABORATORY REPORTIN buthpoint Pkwy. • Jacksonville, FL 32216 • 9 A 41st Blvd • Gainesville, FL 32608 • 352.37 JSA Today Way • Miramar, FL 33025 • 954. incess Palm Ave. • Tampa, FL 33619 • 813. Northlake Blvd., Ste. 1016 • Altamonte Sprin edar Center Drive, Tallahassee, FL 32301• 8	IG FORMA 04.363.9350 + F4 7.2349 + Fax 352 889.2268 + Fax 35 630.9616 + Fax 8 95, FL 32701+40	T 2,395.66 954.889, 913,630 97,937,1	83.9354 + E82 39 • E82001 2281 • E82535 4327 • E84585 594 • E53076	i 9	1	* A :	20093		
G	Advanced Environmental Lal	ooratories, In	6.	24		Disinfectant (e & Time: eptance Criti ervation:UD C Check: UP Not	11/2	₩ [0 <u>4</u> °0	<u>-1</u> 7 -177
Report N	umber: Sub-Co	ntract Lab ID:	and the second second							
	Requested: (check all that apply) Coliform/E. coli Total Coliform/Fer	cal 🗌 Entero	cocci	Coliphag		C Other:				
Public W	ater System (PWS) Name:Brendenwe	bod				PWS I.D.:3				
PWS Add	Iress: 13711 Devenshire Court					City: Grand	Island			
	WS Owner's Phone #:727-848-8292					7-849-4219				
	nGary Kissick				Collector	's Phone #: 9	04-237-0919	3		
Comn	Supply: (check only one) nunity Water System I Non-Transle d Use System I Bottled Water I					sient Non-cor	<u>mmunity Wa</u>	ter System		
Reason f	or Sampling: (check all that apply)	at 🗌 Raw (tri	ogered	or assessme	ent) 🗆 Ra	aw (triggered	or assessm	ent) additlonal	Well Surve	ŧΣ
	ance Replacement (also check typ Collection Date: 1 - 2	e of sample be				DCN#: AD-D045		- ve 01/95, Electronic Rev	rision 11/04/2012	2
	the representation of the		1		in the second second		Section 12	recompleted by lob		Se distanti
Sample	Sample Point	Sample	Sam	Disin-	pH			Analysis Method(s)2		
#	(Location or Specific Address)	Collection Time (24 hr clock)	ple Type	fectant Residual (mg/L)		Non- Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
W1	Well	1120	R	Ø			Ą	A	yara kyanyaki	
R	13551 Devonstine a	-1130	D	1.2			A	A		て
		1		and refer the street of						
								an ayaya mayaya ayaya ayaya aya ayaya aya		
	5 March - 4 March 19 Mar		-						wante -	
 				d r saaa pi wuxuuroo daba						
L					5					(doubling an
Average	of disinfectant residuals for distribution r	outine & repeat		10						
and a second	Market Stree Chlorine or Total chlorine (check	one),			Unies NE	ss otnerwise i ELAC standai	rds, and the	sts are preformed results relate only	to the samp	les.
	Colorimetric Other:				Date and	time PWS notif	fied by lab of j	positive results:		
Person	performing disinfectant analysis is (Chec	k one of below):		Date and	time DEP/DOH	I notified by la	b of positive results:		
	ertified operator (# DWC 7846)					ort issued:				
1	pervised by certified operator (#)				Lab Sig	nature:	1.1	2 (7		
	ployed by a certified lab Employed by D norized representative of supplier of water	er or bori			Title:		00	m		
INSERT	NAME AND MAIL DIG ADDRESS	with a first of the second		Males was publicles and	Satisf		<i>L</i>	r	DEP/DOH USE	
	IN TO RECEIVE REPORT) ater Services Corporation					plete Collection	n Information			
	ross Bayou Boulevard					at Samples Rec	•			
1	ort Richey, Fl, 34652		,		· ·	cement Sample	•			
	R	egion	6		1	H Reviewing Of				·····
	the sample type for each sample collected. Sample type compliance), C = Repent/Check, R = Raw, N - Entry Po	codes are: D = Distri	bution		. }				weite the second s	
Tap, S 🖛	Special (clearance, etc.). Special (clearance, etc.).			Ke	linquish By	1				
 Please c Defined 	in Florida Administrative Code Rule 62-160, Table 1.	·			Date	Time:	7		1	
5 Complet and incl	e for community & non-transient non-community system uting 4,900. Do not include raw or plant samples in the s	verage.	· •	Re	ceived By:	XAG	al at			
	: A ~ Coliforms are absent; P = Coliforms are present; C ous to count (62-550.730 Reporting Format.	i = confluent growth;	TNTC		Date	-110	2/202	Time:	.0	



See Pages 4 for Instructions.

I. General Information for the Month/Year of: December, 2020

A. Public Water System (PWS) Information

PWS Name:	Brendenwood					PWS Identification Num	ber:	3354043	11
PWS Type:	Community	Non-Transient Non-Community		Transient Non-Co	mmunity	Consecutive			
Number of Service Connec	tions at End of Mont	h: 58			T	otal Population Served at End	of Month:	130	
PWS Owner:	U.S. Water Services	3							
Contact Person:	Melisa Rotteveel				C	ontact Person's Title:	Compliance N	Manager	
Contact Person's Mailing A		4939 Cross Bayou Blvd.			City: New Port	Rich State: Florida		Zip Code:	34652-3434
Contact Person's Telephone		904.540.9765			C	ontact Person's Fax Number:	727.849.4219)	
Contact Person's E-Mail A		mrotteveel@uswatercorp.net							
B. Water Treatment Pl									
Plant Name:	Brendenwood WTP					Plant Telephone Number	11	866.753.82	92
Plant Address:	13711 Devenshire C		-		City: Grand Isla	und State: Florida		Zip Code:	32735
Type of Water Treatment b		Raw Ground Water	Purchased	Finished Water					
Permitted Maximum Day C				108,000					
Plant Category (per subsect	tion 62-699.310(4), F			T		nt Class (per subsection 62-69			
Licensed Operators		Name	1.7.4.1.1.1.1	License Class	License Num	and the second se	ay(s) / Shift(s	s) Worked	
Lead/Chief Operator:				C	13268	Utility Manager			
Other Operators:	Gary Kissick			С	7846	Operator Days I	Ist Shift 3 days	per week	
1. S. M. S. S. S.									
A BAR AND A DATA									
- A state of the state									
and standing and									
Level in the second second									
1.5 S. 195 S. S.									

II Certification by Lead/Chief Operator

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

mare 1/4/2021 Signature and Date

Sharon Purviance

Printed or Typed Name

C-13268

License Number

DEP Form 62-555. 900(3)Alternate

PWS Identification Number 335-4043

Plant Name: Brendenwood

Means of A Ultraviolet		ur-Log Virus	Inactivation Ren	oovat * Orher (De	scobel		x Free Chlorae		Chlonne I	Dioxide		Ozone	Combined	Chlorine
		sid in Maini	amed in Distril ut		sta10ej.		X Free (hlorine		Can	med Chlor	ne (Chlorammes)	(1	lonne Dioxide
					11110778 - 12 × 2							,		
			1		1600, 441300.0V		D. e to Rive ' ' is a	ster Your I	wite two: 16 Ary also					
	Days Plant		-		T	CT Calua	alians		· · · · · · · · · · · · · · · · · · ·	1		1 V Xiii		Emergency or Abnora
Day of the Math	Staffed vs wisited by operator	Hours Plant	Net Quantity of Fulshed Water stated, cal	Peak Flaw Rate, and	Y we Readed Disafects t Concernation (C) Brite and First-Outcour During Peak Flowing L	Disinfection Contex Lines (T) at C Microsovensen 1 mil	Lowest CT Provided Before or at First Connect During Peak Flow arc-min1.	Femp.al Water C	phi of Water, it Applicable	Minmun CI Requind eig-	Lowest Operating: UV Dunce asW- vocion	Maren a UV Dose Required, mW-sec/cat	Lowes, Residual Disinfectant Concert in a Remote Point in Distribution System, ing L	Work that Involves ale
1		24	20,600			to at any in page	2. N. 104				100,010	an south	6.5.6	Conta reprise at
2	x	24	15,800		1.00	3							0.90	
3		24	15,800										0.70	
4	8	24	21,200		1.10						-		1.00	
5		24	21,200		1.17					-			1.00	
6		24	21,200											
7	x	24	16,500		1,10		÷						1.00	
8		24	16,500		1,10								1.00	
9	x	24	17,800		1,10		· · · · · · · · · · · · ·						1 00	
10	-	24	17,800		1.10								1 00	
11	×	24	19,000		1.00								1,00	
12	~	24	19,000		1.00								1,00	
13		24	19,000											
14		24	21,300		1.10								1.00	
14	X	21	21,300		1.10								1.00	
16		24	19,100		1.10								1.16	
17	x	24	19,100		1.10								1.10	
					1.10								1.40	
18	x	24	16,400		1.10								1.00	
19		24	16,400											
20	X	24	15,200		1.10			L					1.10	
21		24	15,200											
22	X	24	24,200		1.20								1 10	
23		24	24,200											
24	×	24	15,175		1.20								1.20	
25 26	-	24	15,175											
26		24	15,175											
		24	15,175		1.10			-					1.00	
28	x	24	15,900		1,10								1.00	
29		24	15,900		1.00								1.05	
30	X	24	16,600		1.20								1,20	
31		24	16,600											
otal			559,500											
werage			18,048											
faximu	R.		24,200											

PWS Identification Number: 335-4043	Plant Name: Brendenwood WTP
IV. Summary of Use of Polymer Containing Acry	lamide, Polymer Containing Epichlorohydrin, and Iron or Manganese Sequestrant for the Year: *
A. Is any polymer containing the monomer acrylamide	used at the water treatment plant? [X] No [] Yes, and the polymer dose and the acrylamide level in the polymer are as
follows:	
Polymer Dose, ppm =	Acrylamide Level, % [†] =
B. Is any polymer containing the monomer epichloroh	ydrin used at the water treatment plant? [X] No [] Yes, and the polymer dose and the epichlorohydrin level in the polymer
are as follows:	
Polymer Dose, ppm =	Epichlorohydrin Level, $\%^{\dagger} =$
C. Is any iron or manganese sequestrant used at the wa	ater treatment plant? [X] No] Yes, and the type of sequestrant, sequestrant dose, etc., are as follows:
Type of Sequestrant (polyphosphate or sodium sili	cate):
Sequestrant Dose, mg/L of phosphate as PO4 or m	g/L of silicate as SiO ₂ =
If sodium silicate is used, the amount of added plu	

* Complete and submit Part IV of this report only with the monthly operation report for December of each year and only for water treatment plants using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequestrant.
 * Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.

☐ 6681 S ☐ 4965 S ☐ 10200 ☐ 9610 P ⊠ 528 S.	ING WATER MICROBIAL SAN & LABORATORY REPORTIN outhpoint Pkwy. • Jacksonville, FL 32216 • 90 W 41st Blvd • Gainesville, Fl 32608 • 352.377 USA Today Way • Miramar, FL 33025 • 954.8 rincess Palm Ava. • Tampa, FL 33619 • 813.6 Northlake Blvd., Ste. 1016 • Attamonte Spring edar Center Drive, Tallahassee, FL 32301 • 8	G FORMA 04.363.9350 • F 7.2349 • Fax 35 89.2288 • Fax 330.9618 • Fax 36, FL 32701• 4	 ▲ 1004. ▲ 2.395.6 954.888 813.630 407.937. 	383.9354 • E82 639 • E82001 9.2281 • E82533 9.4327 • E8458 1594 • E53076	5	(* A 2	20101	66*	
Report N	Advanced Environmental Lab					Analysis Dat Sample Acc Sample Pres Disinfectant	eptance Cris ervalion: 2 Check: 21 No	12/2		8 777 s:
	Requested: (check all that apply)	naci Lab iD.								
	Coliform/E, coli 🔲 Total Coliform/Fec	al 🗌 Enterc	icocci	Coliphac		C Other				
Public W	/ater System (PWS) Name: <u>Brendenwo</u>	od				PWS I.D.:3	<u>354043</u>			
	iress:13711 Devenshire Court					City: Grand	Island			
	WS Owner's Phone #:727-848-8292					7-849-4219		_		
	r: <u>Gary Klssick</u>				Collector	s Phone #: 9	04-237-091	Ð		
🛛 Com	Supply: (check only one) hunity Water System <u>Non-Transler</u> d Use System Bottled Water F					sient Non-co	mmunity Wa	iter System		
🛛 Distrit	for Sampling: (check all that apply) pution Routine Distribution Repea ance Replacement (also check type						<u>or assessm</u> Other:	ent) additional	Well Surve	X
		2020				DCN#: AD-D045		- va 01/95, Electronic Rev	ision 11/04/2012	
- 	The constant go	- eclot of	HI.3 .		Carl Contraction		AND CHIC	as completere bright		
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time (24 hr clock)	Sam ple Type	Disin- fectant Residual (mg/L)	рН	Non- Coliform	Total Coliform	Analysis Method(s) ² Fecd, E. coli, Enterococci, or Coliphage ³	9 2225 Data Qualifier ¹	Lab Sample #
W1	Well	1130	R	φ			A	A	100	1
R	13702 Berkshine CT	1140	D	0.9			A	A		2
		u		Million -	E.	1				
		ange ange				11 11	White out a state			
		in approval a l'hanna 👘 a					Ry Guernage			
	of disinfectant residuals for distribution ro		t	2.9	Unies	as otherwise	noted, all te:	ats are preformed i	n accordanc	e with
	ctant Residual Analysis Method: Colorimetric Other:	C.			NE	ELAC standa	rds, and the	results relate only positive results:	to the sample	es.
1	performing disinfectant analysis is (Checi	cons of helow	A1		1			b of positive results:		1
	erlified operator (# <u>DWC 7846</u>)	t one of below	4.			ort issued:	•			
🖸 Su	pervised by certified operator (#)						/	1. /	-1	
1	ployed by a certified lab 🔲 Employed by DE	P or DOH				nature:	and the second	DIM /		
	nonized representative of supplier of water	elide a light from the transmission			little:			Dere		
OF PERS	NAME AND MAILING ADDRESS IN TO RECEIVE REPORT]				C Satisfa	*	- 1-18	C	EP/DOH USE	ONLY
	ater Services Corporation ross Bayou Boulevard					plete Collection It Samples Rec				
	ort Richey, Fl, 34652					cement Sample			4 A	
		Roize	6			•				
	the sample type for each sample collected. Sample type c	odes are: D = Distr		973.8-000.000 - a	UEP/DOP	I Reviewing O	mGidi:			· · · · · · · · · · · · · · · · · · ·
Tap, S -	compliance), C = Repeat/Check, R = Raw, N = Entry Poin Special (clearance, etc.) ification number for the listed method is included at top w			Re	linquish By	/: <u> </u>	10-0-0			
 Please o 	in Florida Administrative Code Rule 52-160, Table I.	на нас мроняргу р	4445335.		Date:	Time	-1-			
 Complet and incl 	te for community & non-transient non-community systems using 4,900. Do not include raw or plant samples in the av	eraue		Re	ceived By:	1	V		1	
	: A = Coliforms are absent; P = Coliforms are present; C sus to count (62-550.730 Reporting Format.	= confluent growth	, TNTC		Date:		2/2/20		45	

						ENWOOD								
	Jan-20	Feb-20	Mar-20	Apr-20	May-20	GE AND BIL	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20		
Read Period	1/6-2/7	2/7-3/5	3/5-4/6	4/6-5/6	5/6-6/5	6/6-7/8	7/8-8/5	8/5-9/3	9/3-10/2	10/2-11/3	11/3-12/4	12/4-/1/6/21		
Billed	2/17/20	3/17/20	4/16/20	5/18/20	6/18/20	7/17/20	8/18/20	9/18/20	10/16/20	11/17/20	12/18/20	1/19/21	Annual	Annual
Total Well Withdrawal Per Calendar Month	512,300	504,500	833,999	726,300	858,200	677,100	645,400	595,998	576,700	576,300	550,200	559,500	Totals 7,616,497	Averages 634,708
Purchased Water														
Total Gross Source	512,300	504,500	833,999	726,300	858,200	677,100	645,400	595,998	576,700	576,300	550,200	559,500	7,616,497	634,708
Monthly Water Revenue	\$1,898	\$1,930	\$3,129	\$2,679	\$2,863	\$2,608	\$2,095	\$1,909	\$1,881	\$2,104	\$1,889	\$2,103	\$27,088	\$2,257
Water Gallons Used/Billed	430,000	445,000	779,000	653,000	695,000	634,000	494,000	432,000	417,000	479,000	425,000	475,000	6,358,000	529,833
Water Gallons Flushing/Maint	15,369	15,135	25,020	21,789	25,746	20,313	19,362	17,880	17,301	17,289	16,506	16,785	228,495	19,04*
Estmated Use - Water Breaks	57,847	-	0	D	ŝ	0	63568	0	0	0	0	3000	124,415	10,368
Total Use	503,216	460,135	804,020	674,789	720,746	654,313	576,930	449,880	434,301	479,000	441,506	494,785	6,693,621	557,802
Percentage Unaccounted For	1.77%	8.79%	3.59%	7.09%	16.02%	3.37%	10.61%	24.52%	24.69%	16.88%	19.76%	11.57%	12.12%	12.12%
Water Gallons Unaccounted	9,084	44,365	29,979	51,511	137,454	22,787	68,470	146,118	142,399	97,300	108,694	64,715	922,876	76,906
Monthly Sewer Revenue														
Sewer Gallons Used/Billed								_						
			_											
Days	31	27	32	30	30	33	28	29	29	32	31	33		
54795864														
Number of Bills	58	59	57	58	57	56	57	58	58	58	57	57		
Water Revenue Accrued	\$1,530.65	\$1,464.14	\$2,624.32	\$2,143.20	\$2,308.87	\$1,999.47	\$1,757.10	\$1,662.68	\$1,692.90	\$1,968.26	\$1,700.10	\$1,831.65		

Account	Label	Comment	Date	
54795916	F 5.0 No Water - Sewer / Service Interruption	OPmrodgers 02/25/2020: JAMES CALLED STATED THERE IS NO WATER AS OF 2/24 @ 430PM. SPOKE WITH	02/25/2020 08:31 AM	BRENDENWOOD
54799202	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 10/10/2018: CAROL WOMBLE ADV THEY HAVE NO WATER; CREATED S/O	10/10/2018 11:11 AM	BRENDENWOOD
54795882	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 12/18/2017: MARK SEXTON CALLED ADV NO WATER; ADV TECHS HAVE BEEN DISPATCHED TO	12/18/2017 04:46 PM	BRENDENWOOD
54795909	F 5.0 No Water - Sewer / Service Interruption	OPrking 12/18/2017: JANE UGLOINE CALLED TO REPORT SHE HAS NO WATER. ADV. HER THAT TECHS ARE	12/18/2017 04:02 PM	BRENDENWOOD
54799016	F 5.0 No Water - Sewer / Service Interruption	OPkjohnson 10/31/2017: Customer called stating she had no water, I put in service order.	10/31/2017 02:20 PM	BRENDENWOOD
54795872	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 10/31/2017: DARLENE WUTKE CALLED SAID SHE HAS NO WATER; ADV WILL CREARTE S/O	10/31/2017 02:19 PM	BRENDENWOOD
		OPjaczarnik 02/28/2020: JACK CI REGARDING LOW PRESSURE AND BLACK WATER; ADV WAS SMALL ISSUE AT		
54795867	F 5.1 Pressure Issue	THE WATER PLANT AND THE TECHS ARE WORKING TO FIX IT; PRESSURE AND WATER QUALITY SHOULD	02/28/2020 04:29 PM	BRENDENWOOD
		OPJaczarnik 02/28/2020: CALLED LIBERTY BACK REGARDING LOW PRESSURE; LMOM, ADV WAS ISSUE AT THE		
54801086	F 5.1 Pressure Issue	PLANT THAT IS BEING FIXED AND WATER PRESSURE SHOULD REGULATE SOON; NFAN	02/28/2020 04:21 PM	BRENDENWOOD
54795868	F 5.1 Pressure Issue	OPjaczarnik 02/28/2020: CALLED BRIANNA BACK REGARDING LOW PRESSURE; ADV WAS SMALL ISSUE AT THE	02/28/2020 04:18 PM	BRENDENWOOD
		OPjaczarnik 02/28/2020: BRIANNA CI REGARDING LOW PRESSURE; ADV TECHS ARE OUT TO INVESTIGATE; ADV		
54795868	F 5.1 Pressure Issue	WILL CONTACT HER BACK REAGRDING UPDATE ONCE TECHS HAVE REACHED BACK TO US; NFAN	02/28/2020 03:53 PM	BRENDENWOOD
		OPcbrann 02/28/2020: SPK TO JULIE BICKFORD @352-217-2300;SHE WAS CALLING ABOUT THE WATER		
54795890	F 5.1 Pressure Issue	PRESSURE; I ADV WE ARE AWARE OF THE ISSUE & A TECH WILL BE GOING OUT TO CHECK; NFAN	02/28/2020 03:40 PM	BRENDENWOOD
		OPJaczarnik 02/28/2020: LIBERTY CI REGARDING LOW PRESSURE; ADV TECHS ARE GOING OUT TO INVESTIGATE,		
54801086	F 5.1 Pressure Issue	WILL CONTACT HER ONCE TECHS HAVE GIVEN AN UPDATE; HER NUMBER IS 352-357-3515;	02/28/2020 03:32 PM	BRENDENWOOD
		OPcbrann 02/28/2020: SPK TO ILENE ROBINSON @352-702-6860;SHE WAS CALLING ABOUT LOW PRESSURE;I		
54821256	F 5.1 Pressure Issue	ADV WE ARE AWARE OF THE PROBLEM & A TECH WILL BE GOING OUT TO CHECK;NFAN	02/28/2020 03:31 PM	BRENDENWOOD
		OPcbrann 02/28/2020: SPK TO JACQUELINE MCLENDON @352-357-2222;SHE WAS CALLING ABOUT LOW		
54795898	F 5.1 Pressure Issue	WATER PRESSURE; ADV WE ARE AWARE OF THE PROBLEM & A TECH WILL BE SENT OUT; NFAN	02/28/2020 03:23 PM	BRENDENWOOD
54795865	F 5.1 Pressure Issue	OPJaczamik 02/28/2020: STEPHANIE CI REGARDING LOSS OF WATER PRESSURE; ADV TECH IS GOING OUT TO	02/28/2020 03:08 PM	BRENDENWOOD
54797720	F 5.1 Pressure Issue	OPmrodgers 02/28/2020: CASEY CALLED LOW PRESSURE/AIR IN LINES. ADV S/O FOR 3/2 IF IT CLEARS OVER		BRENDENWOOD
54795898	F 5.1 Pressure Issue	OPcbrann 01/16/2020: SPK TO JACQUELINE MCLENDON @352-357-2222;SHE ADV HER WATER PRESSURE IS		BRENDENWOOD
54797720	F 5.1 Pressure Issue	OPjaczarnik 12/26/2019: CASEY CI REGARDING LOW PRESSURE; CONTACTED AFTER HOUR TECH; TECH WILL	12/26/2019 05:09 PM	BRENDENWOOD
54795889	F 5.1 Pressure Issue	OPvweinberger 12/18/2017: BRIAN ALLEN CALLED ABOUT VERY LOW PRESSURE; ADV TECHS ARE ON THEIR	12/18/2017 03:42 PM	BRENDENWOOD
		OPrking 12/18/2017: DOUG BICKFORD CALLED TO REPORT LOW/NO WATER PRESSURE, AND IT JUST STARTED		
54795890	F 5.1 Pressure Issue	TODAY, ADV, HIM THAT I WOULD NOTIFY THE TECHS. NOTIFIED SUPERVISOR WHO CONTACTED TECHS.	12/18/2017 03:28 PM	BRENDENWOOD
		OPIdrost 04/13/2021: DUSTIN CALLED IN TO FIND OUT NEW BAL. METER READ WAS INCORRECT, TECH CONF.		Print Part of P
54795881	H 7.0 Meter Reading Issue	NO ADJ MADE YET. REACING OUT TO MMONN FOR UPDATE AND WILL CALL DUSTIN BACK W/ ANSWER.	04/13/2021 03:08 PM	BRENDENWOOD
		OPdjohnson 10/18/2019: JULIA CI. LAST READ SHOW ZERO CONSUMPTION. STATES SHE HAS BEEN REGULARLY	0 1/ 20/ 2022 00:00 1 11	DILEITDEITTOOD
54795890	H 7.0 Meter Reading Issue	USING WATER. I ADV WOULD SUBMIT SO FOR MONDAY TO HAVE METER LOOKED AT. NFAN	10/18/2019 11:39 AM	BRENDENWOOD
54795862	H 7.0 Meter Reading Issue	OPpschramm 07/10/2019: KAREN CALLED STATED METER IS SPINNING, NEEDS NEW METER. S/O APPLIED.	07/10/2019 09:17 AM	BRENDENWOOD
54799952	H 7.0 Meter Reading Issue	OPvwinkler 01/26/2018: KATHLEEN CALLED IN DUE TO HIGH USAGE. CREATED S.O. FOR REREAD	01/26/2018 10:04 AM	BRENDENWOOD
		OPjvandelanotte 09/07/2016: RETURNED CALL TO MARYANN COLLINS 352-589-2577 RE: HIGH USAGE; SHE		
54795891	H 7.0 Meter Reading Issue	WENT FROM 3 TG LAST STATEMENT TO 10 TG CURRENT STATEMENT AND SHE HAS CHECKED FOR A LEAK AND	09/07/2016 09:14 AM	BRENDENWOOD
		OPhwhaley 06/21/2016: Jack Smith called HE IS BEING BILLED FOR 28TGAL. HE SAID THERE ARE NO KNOWN		BRENDENWOOD
54795867	H 7.0 Meter Reading Issue	LEAKS AND THAT HIS WIFE WAS IN THE HOSPITAL LAST MONTH SO THEY WERE HOME VERY LITTLE. CREATED	06/21/2016 10:03 AM	BRENDENWOOD
		OPrking 04/27/2016: CHUCK CALLED TO INQUIRE ABOUT HIS PREV. READS. ADV. HIM OF LAST READ ON 4/11	50721/2010 10.05 ANI	BRENDENWOOD

	r			
		OPvknight 10/17/2016: KRISTINE CALLED FOR TRANSACTION HISTORY; MAILED TO HER HOME; SHE WANTED		
54795887	H 7.2 Condition of Meter	TO KNOW IF SHE NEEDS TO CALL TO HAVE WATER TURNED BACK ON AFTER REPAIR IS MADE; ADV TO CALL	10/17/2016 10:30 AM	BRENDENWOOD
_		OPaatchison 07/29/2016: LAURA DELEHANTY CALLED BACK AND STATED THAT HER METER IS NOT IN THE		
54797718	H 7.2 Condition of Meter	METER BOX. SHE CAN SEE HER NEIGHBORS METER BUT CANT SEE HER METER. ADV WILL DO A S.O TO GET A	08/01/2016 07:23 AM	BRENDENWOOD
		OPjvandelanotte 06/20/2016: VERNON KESSLER CALLED 352-589-5510 RE: HIGH USAGE; ADV & TALKED ABOUT		
54795903	H 7.2 Condition of Meter	POOL, IRRIGATION, GUESTS?; VERNON STATED HAS HAD HIP SURGERY SO DOESN'T UNDERSTAND INCREASE	06/21/2016 03:32 PM	BRENDENWOOD
54798134	I 8.0 Leak at Meter	OPmrodgers 02/10/2021: CINDY CALLED XFINITY BUSTED WATER LINE/WATER GUSHING AT METER/S.O	02/10/2021 02:39 PM	BRENDENWOOD
54795867	I 8.0 Leak at Meter	OPmrodgers 02/05/2021: JACK CALLED LEAK BETWEEN METER AND STREET S.O COMPLETE	02/05/2021 09:15 AM	BRENDENWOOD
54795898	I 8.0 Leak at Meter	OPmrodgers 10/21/2020: JACQUELINE CALLED STATED LEAK AT METER S/O FORM COMPLETE	10/21/2020 10:12 AM	BRENDENWOOD
54821256	I 8.0 Leak at Meter	OPrstanton 12/17/2019: ILENE ROBINSON CALLED TO ADV LEAK AT THE METER CREATED S/O	12/17/2019 03:03 PM	BRENDENWOOD
54795880	I 8.0 Leak at Meter	OPvweinberger 02/08/2019: BERNICE DAVIDSON CALLED ADV SHE BROKE THE SPIGOT IN THE YARD AND CAN'T		BRENDENWOOD
54795904	I 8.0 Leak at Meter	OPmrodgers 02/05/2019: HELEN CALLED METER BOX FULL OF WATER / POSSIBLE LEAK	02/05/2019 07:37 AM	BRENDENWOOD
54799016	I 8.0 Leak at Meter	OPImjohnson 09/19/2018: EMAILED ELIJAH TO SEE WHEN MAINTENANCE CAN GET TO THE PROPERTY.	09/19/2018 08:18 AM	BRENDENWOOD
54799016	I 8.0 Leak at Meter	OPvweinberger 09/12/2018: DIANA TRIANA CALLED AND SAID METER BOX IS FULL OF WATER; CREATED S/O	09/12/2018 05:42 PM	BRENDENWOOD
		OPmrodgers 08/07/2018: MR. ALLEN CALLED FLOODING IN FRONT LAWN. RETURNED CALL HE HAS ALREADY		
54795889	I 8.0 Leak at Meter	SPOKEN WITH DIANE AND SHE ADV SOMEONE WILL BE OUT TO LOOK AT THE ISSUE NFAN	08/07/2018 01:31 PM	BRENDENWOOD
54797718	i 8.0 Leak at Meter	OPmrodgers 03/05/2018: LAURA CALLED WATER IN METER FORM FILLED OUT FOR S/O; OPvwinkler	03/05/2018 08:30 AM	BRENDENWOOD
54795862	I 8.0 Leak at Meter	OPvweinberger 12/22/2017: CALLED AND SPOKE TO ON CALL TECH; HE WILL CALL CUSTOMER, GAVE PH# &	12/22/2017 04:43 PM	BRENDENWOOD
		OPmwilliams 08/03/2017: REC'D CALL FROM DIANA, USW, CUSTOMER, BRIAN ALLEN REPORTS WATER		
54795889	1 8.0 Leak at Meter	GUSHING FROM HIS METER.; OPmwilliams 08/03/2017: BILLING MGR WILL DISPATCH IMMEDIATELY	08/03/2017 12:17 PM	BRENDENWOOD
		OPrstanton 03/11/2019: MR ROBINSON CALLED TO HAVE TECH COME OUT TO FIX WATER VALVE ON OUR SIDE		
54821256	I 8.05 Leak - Customer Side	SO HE CAN GET THE WATER TURNED OFF SO HE CAN FIX LEAK ON HIS SIDE OF THE PROPERTY, CREATED S/O	03/11/2019 09:40 AM	BRENDENWOOD
54821256	l 8.05 Leak - Customer Side	OPImjohnson 07/24/2018: CUSTOMER CALLED. LEAK AT THE REFRIGERATOR. NEEDS WATER SHUT OFF SO THEY		BRENDENWOOD
		OPjvandelanotte 04/12/2016: RETURNED CALL TO CINDY TURNER 352-636-3929 RE: LEAK; STATED MAIN		
54798134	I 8.05 Leak - Customer Side	WATER PIPE BROKE AND ATTEMPTED TO SHUT OFF GATEWAY VALVE AND BROKE; ADV TECH WILL BE OUT	04/12/2016 08:52 AM	BRENDENWOOD
54795867	I 8.2 Main Break	OPmrodgers 01/03/2020: JACK CALLED ADV BROKEN PIPE FROM ROAD TO METER S/O COMPLETE	01/03/2020 01:10 PM	BRENDENWOOD
54795909	I 8.2 Main Break	OPImjohnson 10/31/2017: JANE CALLED TO REPORT WATER GUSHING UP BY THE ROAD. CREATED S.O.	10/31/2017 02:54 PM	BRENDENWOOD
54795866	J 9.0 Water Quality	OPmrodgers 10/09/2020: PATRICK CALLED WATER VERY MILKY S/O COMPLETE	10/09/2020 11:27 AM	BRENDENWOOD
54795867	J 9.0 Water Quality	OPIdrost 03/02/2020: MARLIS SMITH, WIFE OF JACK, CALLED IN. HAS BEEN CALLING ALL WKND REGARDING	03/02/2020 08:45 AM	BRENDENWOOD
		OPIdrost 12/27/2019: JULIA CALLED IN TO RE-CONFIRM SOMEONE WOULD BE OUT TODAY TO CHK WATER.	00,00,2020 00,40 AM	DILLING ENVICOD
54795890	J 9.0 Water Quality	ADV THAT S/O SAYS CONFIRMED FOR TODAY AND I HEARD THE DISCUSSION W/ THE HEAD TECH. SHOULD BE	12/27/2019 02:36 PM	BRENDENWOOD
		OPdjohnson 12/27/2019: JULIA CI. WATER IS FIZZY AND LEAVES WHITE RESIDUE SINCE 12/25/19. I ADV WOULD		DILLIND LINWOOD
54795890	J 9.0 Water Quality	SUBMIT SO FOR INSPECTIONS AND REREAD AS READ WAS 0 USAGE AND CUST IS USING WATER. CONTACTED	12/27/2019 12:27 PM	BRENDENWOOD
	J 9.0 Water Quality	OPlanderson 12/18/2017: DIANA TRIANA CALLLED TO REPORT THAT THEIR WATER PRESSURE HAS GOTTEN	12/18/2017 03:07 PM	BRENDENWOOD

BRENDENWOOD WATERWORKS, INC.

September 9, 2016

Rey Castillo Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee, FL 32399-850

RE: Request No 122136W – Mr. Mark Sexton – Account # 54795882

Dear Mr. Castillo,

<u>Resolution</u>: I spoke with Mr. Sexton today – September 9, 2016. He apologized for his behavior and accepted my proposed resolution.

His account will reflect an adjustment to split the consumption in half and bill at the lowest tiered rate. His account will receive a credit by 21 gallons for a total credit of \$126.28 and also include removing the late payment charge of \$5 for a total credit of \$131.28

This issue has been resolved.

If you have any questions or concerns please contact me at (727) 848-8292 ext. 245. Thank you

Sincerely,

Troy Rendell Manager of Regulated Utilities /// For Brendenwood Waterworks, Inc.

BRENDENWOOD WATERWORKS, INC.

September 1, 2016

Rey Castillo Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee, FL 32399-850

RE: Request No 122136W – Mr. Mark Sexton – Account # 54795882

Dear Mr. Castillo,

<u>Request</u>: Mr. Sexton was contesting his July 2016 statement concerning the June consumption of 43,000 gallons. Mr. Sexton disputed the amount of \$146.95 and wanted a credit for said amount.

<u>Response</u>: The date of the statement was July 20, 2016 in the amount of \$185.85 with a \$5.00 late fee, for a total of \$190.85. The billed consumption for that month was 43,000 gallons.

Mr. Sexton first contacted the utility in March 2016 indicating that his water usage had been zero for several months. The billing history indicates that the customer had been billed for zero consumption from October 2015 through March 2016. As a result of the utility's inspection of the water meter, the water meter was replaced in March 2016. At that time the new meter had a factory reading of zero (0). Below is a schedule of the water consumption from the date the meter was replaced:

<u>Date</u>	Meter Reading	Consumption	
March 12, 2016	0	0	
April 11, 2016	3	3	
May 11, 2016	6	3	
June 11, 2016	10	4	
July 10, 2016	53	43	
August 12, 2016	62	9	
August 25, 2016	70	8 (13 days – technician obtained readir	ng)

Mr. Sexton called the utility's Customer Service Representative (CSR) on July 25, 2016 concerning his high bill. He was informed how to check for a leak at his property. Customer stated he would call back. Mr. Sexton called back and stated he conducted the leak test. He stated that with the water turned off, the meter was still running. He provided a reading of 61(900). He was advised to contact a plumber or attempt to locate the leak due to the leak detector still recording water flow. He became upset but stated he would contact a plumber.

Mr. Sexton called the CSR back on August 2, 2016 concerning his account. It was noted that the customer had indicated that there may have been a leak. A service order was created to conduct a field bucket test in order to confirm the meter readings.

Page 2 of 2 Mr. Sexton – Account 54795882 PSC - 09/01/16

On August 25, 2016, the service technician conducted a bucket test and looked for leaks. No leaks were detected and the meter passed the bucket test. The technician obtained a meter reading of 70(38). A door tag was left at the residence. The CSR called Mr. Sexton to discuss the meter test and left a message to call back.

On August 26, 2016, the CSR contacted Mr. Sexton to discuss the meter test. He was informed that the meter was accurate and passed the bucket test. Mr. Sexton stated that he began taking daily meter readings. Mr. Sexton took the following readings: August 12 & 13 – reading 66; August 14th – reading of 67.

On August 30, 2016, Mr. Troy Rendell contacted Mr. Sexton concerning his FPSC complaint. I discussed with him the meter replacement, the meter readings, and the field bucket test. Mr. Sexton stated that he does not have a leak and wants a credit for the consumption in the amount of \$146.95.

I first offered Mr. Sexton an adjustment to his account to bill the registered consumption at the lowest gallonage tier of \$2.03. This would credit his account by \$83.65. I also offered to remove the late payment fee of \$5.00 – for a total credit of \$88.65. Mr. Sexton declined this offer.

I then offered to make an adjustment to split the consumption in half and bill at the lowest tiered rate. This would credit the account by 21 gallons for a total credit of \$126.28 and also include removing the late payment charge of \$5 for a total credit of \$131.28. I also offered him a bench test, but he refused. We discussed that this was a new meter installed in March and since that time 70,000 gallons had been registered through his meter in the past 5 months. He indicated that he does not irrigate and could not have used this much water.

Mr. Sexton refused the offer and stated he sent in a payment of \$80 for two months since he believes he should only be billed for \$40 a month. He stated that he would refer to Mr. Castillo on this since he does not believe he should be billed for the consumption registered on the meter.

Since the customer refused the offer of settlement, I do not believe this issue has been resolved.

If you have any questions or concerns please contact me at (727) 848-8292 ext. 245. Thank you

Sincerely

Troy Rendell Manager of Regulated Utilities /// For Brendenwood Waterworks, Inc.

Brendenwood

USW Utility Billing Center

P.O. Box 151245 Cape Coral, FL 33915

If you have any questions please contact our customer service number: 1-888-228-2134

Account Number	54795882
Bill Date	07/20/2016
Due Date	
Total Amount Due	\$187.85

For Service To: 36244 Brendenshire Ct

Usage Data	Billing Period	Days	Meter Readings		Usage	Units
	06/11/2016 07/10/2016	29	10 Actua 53 Actua		10 53	TGA
	Total Days:	29		Total Usage:	43	TGAL
8 Billing Detail			Water Use H	listory		
Amount Owed From Last Bi Adjustments		\$	0.00 50			
Total Payments Received Prior Balance		\$2 - \$	6.03 40			

New Charges	Suc	30	_								
Base Charge \$14.91	alle	20									
Water 5 @ 2.030000 \$10.15	0				-	-		-			
Water 5 @ 2.260000\$11.30		10									
Water 33 @ 4.530000 \$149.49											_
Total Water 43 TGAL Charges\$185.85		0									
BWU - Late Fee Adj \$5.00		1.5	u! Jun	May	Apr	Mar	eb lan	Dec	Nov	Oct Se	
Total Other Charges and Services\$5.00				Pre	vious	Months	-			nt Month	
Total Current Charges\$190.85				110	Usa		•			Jsage	3
Total Amount Due 08/09/2016 \$187.85										_	

Message Center

View the Brendenwood 2015 Water Quality Report at: mywaterservice.com/brendenwood2015 The report contains important information about the source and quality of your drinking water. We detected 12 contaminants, none above EPA acceptable level for drinking water. If you prefer a copy mailed to you please call 866 753 8292 or check the box on the back of your payment stub. Bills are due when rendered, and delinquent if not paid within 20 days. Please remit by the due date to avoid a \$3.00 late charge. Pay your bill online. Visit www.mywaterservice.com to pay by credit card. A \$2.60 service fee will be added to your next bill.

Please detach along perforation and return this portion with your payment. Keep top portion for your records.

054795882 0018785

Sep Aug Jul

Make Checks Payable To: Brendenwood Billing & Payment Processing Center Amount Due by 08/09/2016 \$187.85 P.O. Box 151245 Amount Enclosed: \$ Cape Coral, FL 33915-1245 Check this box for address correction or message. Please print on reverse side. Acct#: 54795882 36244 Brendenshire Ct Brendenwood **C/O US WATER** Mark Sexton

36244 Brendenshire Ct Grand Island FL 32735

P.O. BOX 151245 CAPE CORAL, FL 33915-1245

U.S. Walof Meter Read Select Meter No: 68836120, Acct Number: 54795882, Property: 3263828, 36244 Brendenshire Ct. Jump Town	٣		21
Starts With V Filter Clear		View: A11	v (

showing 1 - 8 of 8

Add Refresh

View: All View: Go showing 1 - 8 of 8

Report (html) V Go

	ALATINALA PUBLICATION		and a second															
Meter	ReadIngs	Test A	lotivity L	og Servia	e Orde	rs (
<u>Meter</u> Number	Read						Prev. Reading	Reader# Name User	Account	Post Cade	Read Code		Utility	Estimated Co	nsumption (# of lays	Billed Read	
68836120	08/25/2016	70.000	TGAL	1	Active	08/12/2016	62.000	OPvknight	<u>\$4795882</u>	Service Order	Normal		Water					
68836120	08/12/2015	62.000	TGAL	1	Active	07/10/2016	53.000	OPmhmonn	54795882	Manual	Normal		Water		9.000000	33	\checkmark	View Statement
68836120	07/10/2016	53.000	TGAL	1	Active	06/11/2016	10.000	OPmhmona	54795882	Manual	Normal	4	Water		43.000000	29	\checkmark	View Statement
68836120	06/11/2016	10.000	TGAL	1	Active	05/11/2016	6.000	Opmhmonn	54795882	Manual	Normal	٠.	Water		4.000000	31	\checkmark	View Statement
68836120	05/11/2016	6.000	TGAL	1	Active	04/11/2016	3.000	OPmhmonn	54795882	Manual	Normal	4	Water		3.000000	30	\checkmark	View Statement
68836120	04/11/2016	3.000	TGAL	1	Active	03/12/2016	0.000	OPmhmonn	<u>54795882</u>	Manual	Normal	\$	Water	\checkmark	3.000000	30	\checkmark	View Statement
68836120	03/12/2016	0.000	TGAL	1	Active	03/07/2016	0.000	Opmhmann	<u>54795882</u>	Manual	Normal	4	Water		0.000000	5	\checkmark	View Statement
68936120	03/07/2015	0.000	TGAL	Ł	Active			OPvknight	54795882	Service Order	Set	\$	Water		0.000000	29	v	View Statement

Add Refresh showing 1 - 8 of 8

User: Troy Rendell Last Login: 08/26/2016 12:00 PM : Move To Top Of The Page -<u>Go To eSupport</u> Copyright © 2013 Harris ERP Software, Inc. All Rights Reserved Seport (html) ¥ Go showing 1 - 8 of 8

Service Order Input

			in the second se			
U.S. W Services Car	Service Orde Service Order Nu	r Input imber: 16789)	System Functions	5 ▼	21	
Return						
					Closed	Ì
Service Order Type	BWU - Meter Read Selected 'Service Center	Dispatch Date ₀₁	3/25/2016			
Dispatch Locations		Av	ailab le			
Requested By		Requested Code	Close Auto	matically		
Default Schedule Dat	te 08/25/2016	Priority 1		i character an y		
Call Back Number						
Information		Call before close				
Service Location In	formation					
Gra Route 28 Customer Informat Name Sex						
Gra	and Island FL 32735 s to Service Location's					
Services						
Current Acc.	Services	Service Seq #	Charge Type	Meter No.	Service Date	
<u>54795882</u>	🛩 💧 <u>Water</u>	0	Metered	68836120	08/25/2016	
Fees						
Selected		Available				
1						
Canned Comment		and a sub				
Choose Comments						
Comments ac	lease check for leaks and courate	bucket test; customer	concerned about h.	igh reads. TECH No	DTE Meter is	

Comments accurate No leak Read is 007038.x

1.44

Ψ

6

Name Mark Sexton Account# 54795882 Service Type Water at Service Location 36244 Brendenshire Ct From: 08/01/2014 To: 08/30/2016

Bill Date 08/08/2014 09/09/2014 10/09/2014 12/10/2014 12/10/2014 01/08/2015 02/06/2015 03/10/2015 06/19/2015 06/19/2015 06/19/2015 06/19/2015 06/19/2015 07/15/2015 07/15/2015 09/15/2015 10/16/2015 12/23/2015 02/17/2016 03/21/2016 04/20/2016 05/16/2016 05/16/2016 07/20/2016 08/23/2016	Bill Days 43 17 32 30 40 31 31 31 32 31 32 0 0 0 0 0 0 0 0 18 14 31 32 32 32 32 32 32 32 32 32 32	Consumption 15.0000 10.0000 1.0000 3.0000 9.0000 8.0000 4.0000 0.0000 29.0000 14.0000 -29.0000 15.0000 6.0000 4.0000 8.0000 0.00000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000	Total Charges 58.21 35.86 16.71 20.71 33.63 31.4C 20.71 .31.4C 22.71 14.71 120.79 39.03 -106.08 43.5C 21.4C 15.44 31.84 29.58 27.32 14.91 14.9
Totals	781	183.0000	868.40
Averages		7.0385	33.40

Request No. 1221376W Name SEXTON ,MARK)	MR. Business Name	
Consumer Information Name: MARK SEXTON Business Name: Svc Address: 36244 BRENDSHIRE COURT	Florida Public Service Commission - Consumer Request 2540 Shumard Oak Boulevard Tallahassee, Florida 32399 850-413-6480	PSC Information Assigned To: REY CASTILLO Entered By: RJC Date: 08/29/2016 Time: 16:47
County: Lake Phone: (352)-357-4667	Utility Information	Via: PHONE Prelim Type: IMPROPER BILLS
City/Zip: Grand Island / 32735- Account Number: 54795882	Company: BRENDENWOOD WATERWORKS, INC. Attn. Ron Derossett1221376W	PO: Disputed Amt: 146.95
Caller's Name: MARK SEXTON Mailing Address: 36244 BRENDSHIRE COURT	Response Needed From Company? ¥ Date Due: 09/20/2016	Supmntl Rpt Req'd: / / Certified Letter Sent: / /
City/Zip: GRAND ISLAND , FL 32735- Can Be Reached: E-Tracking Number:	Interim Report Received: / / Reply Received: / / Reply Received Timely/Late: Informal Conf.: N	Certified Letter Rec'd: / / Closed by: Date: / / Closeout Type: Apparent Rule Violation: N

Preclose Type - Improper Bills

What is the amount of the bill in dispute?

Customer stated that they are disputing \$146.95 from the total billing amount of \$226.95 .

What is the date of the bill?

Customer stated that the bill date is 08/23/2016 and it is due on 09/12/2016.

Why do you believe you have been billed improperly?

Request No. 1221376W

Name SEXTON , MARK MR.

Business Name

PAGE NO: 1

сu

Customer stated that their average water bill is around \$40.00 per month. Customer stated that they do not understand how they could have used over 43,000 gallons in one monthly billing cycle from 06/11/2016 - 07/10/2016 when the average usage is around maybe 9,000 gallons per month.

Other Comments: Customer requests assistance from the PSC to resolve this dispute.

Per Consumer Complaint Rule 25-22.032, please use the following procedures when responding to PSC complaints.

1. Complaint resolution should be provided to the customer via direct contact with the customer, either verbally or in writing within 15 working days after the complaint has been sent to the company.

2. A response to the PSC is due by 5:00 p.m. Eastern time, of the 15th working days after the complaint has been sent to the company.

3. The response should include the following:

a) the cause of the problem

b) actions taken to resolve the customer's complaint

c) the company's proposed resolution to the complaint

d) answers to any questions raised by staff in the complaint

e) confirmation the company has made direct contact with the customer

4. Send your written response to the PSC, and copies of all correspondence with the customer to the following e-mail, fax, or physical addresses:

E-Mail - pscreply@psc.state.fl.us

Fax - 850-413-7168

Mail - 2540 Shumard Oak Blvd.

Tallahassee, Florida 32399-0850

Case taken by R.Castillo

Request No. 1221376W

Name SEXTON , MARK MR.

Business Name

PAGE NO: 2



FACSIMILE

Date: 8/29/2016

To:Ron Derossett1221376WFrom:REY CASTILLO

Subject:

"Please contact Consumer Affairs at (850) 413-6100 if you have any fax problems. If you have any questions regarding complaints, please contact the assigned analyst. If you have received this fax in error, please contact Consumer Affairs as soon as possible. Thank you."

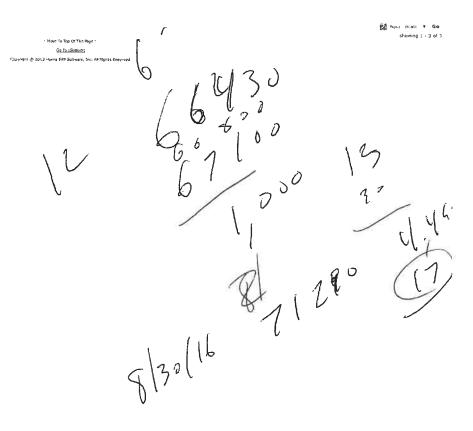
Check All - Clear All

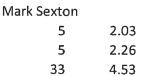
U.S. Water	Service Orders By D Mater No: 68836120, Ac	Dispatch Location Select of Number: 54795862, Property: 3	263828, 36244 Brende	enshire Cl				Ŀ	Јатр То.,	System Fu	relions T	21
Starca Wit showing 1 + 3 of 3	h 🔹 Pilter: Clear 🏹											showing 1 ~ 3 of 3
Return Add Refresh												Fin Papers (heats V Go
Meter Readings Test Activity												
Service Name Fint , Hiddle		i Ascout Prosente Ende Address Add	CRAR <u>City</u> Hall Ha Address Z	di Senat Hall Hall State	Hall Zip Description	Sommante Salue	priority <u>Create</u> Scher	duie <u>Dispatch Completion</u> Rais Dais	e Olepatch Dia Locations Loc	ation <u>Contact</u>	3800 Humber	a / View View PDF <u>Created By</u>
LUELE States Man	54795802	16244 2261828 883 Bendenhere 73	Grand 36244 Grand Grandwither Lidne G	Gravid pr. Island	\$2735 BWU - Micter Kead	CUSTONER WOULD LIVE TO DISCUSS HIS BUCKET TEST AND PLEASE CULL 132- 151-45647 and speek. Kenron	1 08-20/3016 08/30,	25:4 DW/JU/2014	1 500 Ger	чин 851- 905- Кат раро 046 га	23v ;	Cons VersiOF series from
<u>16200 Sentarı</u> Mark	<u>54795882</u> (1		Grand 143 an Branchershee Hann Q	Gand R Issing R	32735 13Wild . Heter Reed	please please of hinds and surbars test, te	7 - 09/34/2016 (16.1.57	2016 CHU25/2015 GHY25/2016	, i que Cer	v∈c 651)- ter 945s- ter 040d	136	ndar affan 1922 a stadin (feder)
14533 Sector Mark	54725882	36244 <u>3263828</u> 243 Brendensham Ct	Grand Grendenthare Grand Gr	Grand Pt.	8WU - 12735 Mirra Change Dut	Clused	1 61/15/2014 03/07	5824 03/18/2014 03-15-2016	i 1 Gen	451- 451- 5459- 5459	239	Verse Verse OF Victoria Kristat



Roturn Add Refresh: showing 1 - 3 of 3

User: Tray Rendisi Last Legin: 05/20/2016 12:00 (44



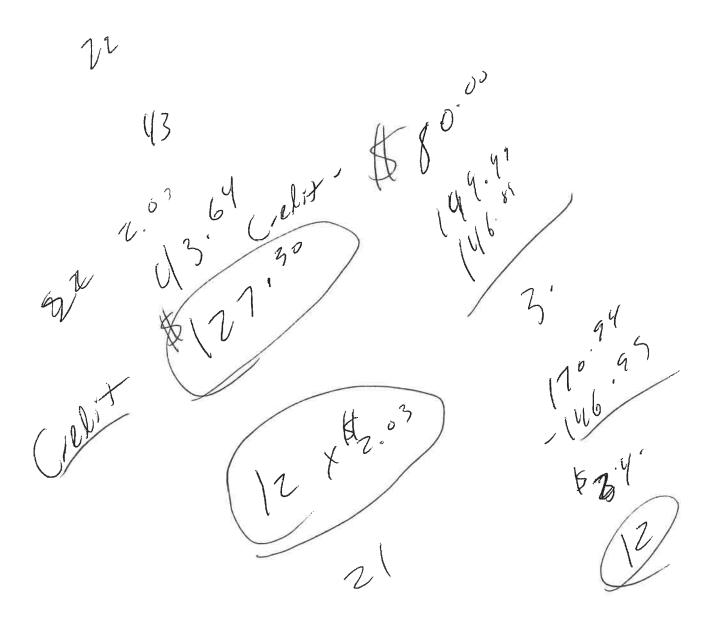


43

2.26	11.3
4.53	149 49
	(170.94)

10.15





UTILITY NAME: ___BRENDENWOOD WATERWORKS, INC. ___

YEAR OF REPORT DECEMBER 31, 2020

SYSTEM NAME: BRENDENWOOD

PUMPING AND PURCHASED WATER STATISTICS

(a)	Water Purchased For Resale (Omit 000's) (b)	Finished Water From Wells (Omit 000's) (c)	Recorded Accounted For Loss Through Line Flushing Etc. (Omit 000's) (d)	Total Water Pumped And Purchased (Omit 000's) [(b)+(c)-(d)] (e)	Water Sold To Customers (Omit 000's) (f)
January February March May June July August September October November December Total for Year		512 505 834 726 858 677 645 596 577 576 550 550 560 7,616	73 15 25 22 26 20 83 18 17 17 17 353	439 489 809 705 832 657 562 578 559 559 559 559 534 540 7,264	430 445 779 653 695 634 494 432 417 479 425 475 6,358

If water is purchased for resale, indicate the following:

Vendor_____

Point of delivery____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

MAINS (FEET)

Kind of Pipe (PVC, Cast Iron, Coated Steel, etc.)	Diameter of Pipe	First of Year	Added	Removed or Abandoned	End of Year
PVC PVC	<u>4"</u> <u>2"</u>	3,350 lf 3,550 lf	· · ·		3,350 lf 3,550 lf

Programs

Contact

Site Map

Search

susceptibility ranking



States - Winser & Bath London - Inc. 199

Results for: 2013

BRENDENWOOD UTILITIES, LLC 13711 DEVENSHIRE CT

GRAND ISLAND, FL 32735

Public Water System ID: 3354043

Previously Known As: BRENDENWOOD WATER SYSTEM

Definitions

SWAPP Homepage

County

How to

Help?

Search By

Search by

PWS Name or Number

Aquifers Public Water Systems Assessment Potential Contaminants Susceptibility Prevention County: LAKE DEP Regulatory Office: DEP Central District 3319 Maguire Blvd Orlando, FL 32803 407-894-7555 Public Water System Type : COMMUNITY Public Water System Source : GROUND Primary Use: SUBDIVISION Population Served: 130 Size of Assessment Area: GROUND: For this system, a 1000-foot radius circle around each well was used to define the assessment area.

Number of Wells: 1

Email
Mailing
Address
Source
Water
Protection

Workshop

Contact Us

 Weil ID
 Owner ID
 Status
 Well Depth(ft)
 Aquifer

 5040
 6" WELL 15HP 150GPM
 ACTIVE 141
 Floridan Aquifer

Results:

GROUND WATER:

EPA Source Water Protection website



gante.	MIGH HAN'S HAN'S I'VE THE MANAGE THE SHOP AND	T INTERCOMPANY MILL	e energei ordio agressionadanej ogaega	an "Charlotter" Islande - meinsenheiden serber	where the second s	water and the second	a	ke
	Facility Type	Facility Class	Status	Name	Affected Well	Susceptibility Score	Concern Level	
D A	DELINEATED	N/A	ACTIVE	Zone ID: 35263111	5040	<u>33.33</u>	MODERATE	

Number of Unique Potential Contaminant Sources: 1

Last updated: February 13, 2014

🖸 kaesbi qirbinxia

Copyright © 2012 State of Florida Disclaimer Exit Disclaimer Privacy Statement 3900 Commonwealth Boulevard M.S. 49 Tallahassee, Florida 32399 850-245-2118 (phone) / 850-245-2128 (fax)

DEP Home | About DEP | Contact Us | Search | Site Map



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

September 19, 2011

Brendenwood Utilities LLC PO Box 350065 Grand Island, FL 32725

SUBJECT: Consumptive Use Permit Number 2575 Brendenwood Water System

Dear Sir/Madam:

Enclosed is your permit as authorized by the Executive Director of St. Johns River Water Management District on September 19, 2011.

The District has received a copy of the Warranty Deed naming Brendenwood Utilities LLC as the owner of the parcel of property formerly owned by Brendenwood Water System, Inc.

The above referenced permit is hereby transferred to Brendenwood Utilities LLC As the new permit holder, you are required to comply with all the conditions as noted in the permit. If you have any questions concerning the conditions of your permit, please contact Shannon Joyce, Compliance Manager, 407-659-4848.

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

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

Sincerely,

Victor Castro, Division Director Division of Regulatory Support

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

cc: District Permit File

GOVERNING BOARD

W. Leonard Wood, chairman Fernandina beach Douglas C. Bournique VERO BEACH John A. Miklos, secretary orlando Lad Daniels C JACKSONVILLE

ORMOND BEACH Richard G. Hamann GAINESVILLE

Maryam H. Ghyabi, TREASURER

PERMIT NO. 2575

ORIGINAL PERMIT ISSUED: January 10, 2005 TRANSFER PROCESS DATE: September 19, 2011

PROJECT NAME: Brendenwood Water System

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached permit conditions, the use of 12.1 million gallons per year (mgy) (0.033 million gallons per day (mgd) average) of groundwater from the Floridan aquifer for public supply type use.

LOCATION:

	Brendenwood Water System Lake County					
Section(s):	32	Township(s):	18S	Range(s):	26E	

ISSUED TO:

Brendenwood Utilities LLC PO Box 350065 Grand Island, FL 32725

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

This permit does not convey to permittee any property rights nor any rights 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. All structures and works installed by permittee hereunder shall remain the property of the permittee.

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

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated September 19, 2011

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

By Catan Queber

Catherine Walker Division Director

"EXHIBIT A" CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 2575 Brendenwood Utilities LLC DATED JANUARY 10, 2005

- 1. District authorized staff, upon proper identification, will have permission to enter, inspect, and observe permitted and related facilities in order to determine compliance with the approved plans, specifications, and conditions of this permit.
- 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 Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage is declared by the District Governing Board, the permittee must adhere to the water shortage restrictions as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
- 3. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification, or abandonment is other than that specified and described on the consumptive use permit application form.
- 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. Legal uses of water existing at the time of permit application may not be significantly adversely impacted by the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
- 6. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
- 7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or with in 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to the provisions of section 40C-1.612.
- 8. A District issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve, or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
- 9. Landscape irrigation is prohibited between the hours of 10:00a.m. and 4:00p.m., except as follows:

(a) Irrigation using a micro-irrigation system is allowed anytime.

(b) The use of reclaimed water for irrigation is allowed anytime, provided appropriate signs are placed on the property to inform the general public and District enforcement personnel of such use. Such signs must be in accordance with local restrictions.

(c) Irrigation of, or in preparation for planting new landscape is allowed any time of day for one 30 day period provided irrigation is limited to the amount necessary for plant establishment.

(d) Watering in of chemicals, including insecticides, pesticides, fertilizers, fungicides, and herbicides when required by law, the manufacturer, or best management practices is allowed anytime within 24 hours of the application.

(e) Irrigation systems may be operated anytime for maintenance and repair purposes not to exceed ten minutes per hour per zone.

- 10. All submittals made to demonstrate compliance with this permit must include the CUP number 2575 plainly labeled.
- 11. This permit will expire January 10, 2025.
- 12. Maximum annual ground water withdrawals from the Floridan aquifer for household, and utility losses must not exceed:
 - 12.1 million gallons (0.033 million gallons per day average) in 2004 through 2024.

If the permittee has not complied with all the conditions of this permit, the maximum annual groundwater withdrawals for household and common area landscape irrigation, essential and unaccounted uses must not exceed the allocation for the year during which the violation first took place until the permittee is in compliance with all the conditions of this permit.

- 13. The permittee must have all flow meters checked for accuracy at least once every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
- 14. Total withdrawal from existing well No.'s A (Station # 9501) must be recorded continuously, totaled monthly, and reported to the District at least every six months for the duration of this permit using District Form No. EN-50. The reporting dates each year will be as follows:

Reporting Period	Report Due Date
January - June	July 31
July - December	January 31

- 15. The permittee must maintain all flowmeters. 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.
- 16. The permittee must continue to implement the Water Conservation Plans submitted to the District on October 12, 2004, in accordance with the schedules contained therein.
- 17. The lowest quality water source, such as reclaimed water or surface/storm water, must be used as irrigation water when deemed feasible pursuant to District rules and applicable state law.



St. Johns River Water Management District Annual Statement of Continuing Use



PERMIT INFORMATION

CONSUMPTIVE USE PERMIT NUMBER: 2575-7 COMPLIANCE ITEM: 1303272

PERMITTEE NAME: Brendenwood Waterworks, Inc.

PROJECT NAME: Brendenwood Water System (Transfer)

AUTHORIZATION STATEMENT:

The District authorizes, as limited by the attached permit conditions, the use of 12.1 million gallons per year (mgy) (0.033 million gallons per day (mgd) average) of groundwater from the Floridan aquifer for public supply type use.

CONTINUNING USE

Do you still own, lease, or control the property on which the permitted withdrawal point(s) is located?	🛛 Yes	🗌 No
Did you use water for the purposes identified in the authorization statement above during the past calendar year?	🗙 Yes	🗌 No
If you answered No to either of these questions, please explain below:		

SUBMITTER INFORMATION

NAME (Please Print):	Diane Kibitlewski	DATE: <u>01/19/2017</u>	
EMAIL ADDRESS:	dkibitlewski@uswatercorp.net	PHONE NUMBER:	(866)753-8292

I certify that to the best of my knowledge and belief all of the information on this form is correct. I understand that making any material false statement on this form or in any attachments to it may result in revocation, in whole or in part, of the permit.

Please submit online at <u>www.sjrwmd.com/permitting</u> or mail form to St. Johns River Water Management District, PO Box 1429, Palatka, FL 32178-1429

Annual Statement of Continuing Use, Form No. 40C-2.900(6) Incorporated by reference in rule 40C-2.900(6), F.A.C

UTILITY NAME: BRENDENWOOD WATERWORKS, INC.

YEAR OF REPORT DECEMBER 31, 2020

SYSTEM NAME: BRENDENWOOD

WELLS AND WELL PUMPS N/A

(a)	(b)	(C)	(d)	(e)
Year Constructed Types of Well Construction and Casing	1980 Black Steel			
Depth of Wells Diameters of Wells Pump - GPM Motor - HP Motor Type * Yields of Wells in GPD Auxiliary Power	141 6" 150 15 Submersible 216,000 Yes			
* Submersible, centrifugal, etc.				

RESERVOIRS

N/A

(a)	(b)	(C)	(d)	(e)
Description (steel, concrete) Capacity of Tank Ground or Elevated	Steel 10,000 Ground			

HIGH SERVICE PUMPING N/A

(a)	(b)	(C)	(d)	(e)
<u>Motors</u> Manufacturer Type Rated Horsepower	N/A			
Pumps Manufacturer Type Capacity in GPM Average Number of Hours Operated Per Day Auxiliary Power				

UTILITY NAME: ____BRENDENWOOD WATERWORKS, INC.

YEAR OF REPORT DECEMBER 31, 2020

SOURCE OF SUPPLY

List for each source of supply	(Ground, Surface, Purcha	sed Water etc.)	
Permitted Gals. per day	108,000		
Type of Source	Ground		

WATER TREATMENT FACILITIES N/A

List for each Water Treatment	Facility:	
Type Make		 8
Permitted Capacity (GPD)	108,000	
High service pumping	Q <u></u>	
Gallons per minute Reverse Osmosis		
Lime Treatment		
Unit Rating		· · · · · · · · · · · · · · · · · · ·
Filtration		
Pressure Sq. Ft Gravity GPD/Sq.Ft	· · · · · · · · · · · · · · · · · · ·	
Disinfection	3	
Chlorinator	Sodium Hypochlorite	
Ozone	3 	
OtherAuxiliary Power		 · · · · · · · · · · · · · · · · · · ·
Auxiliary Fower		

UTILITY NAME: BRENDENWOOD WATERWORKS, INC.

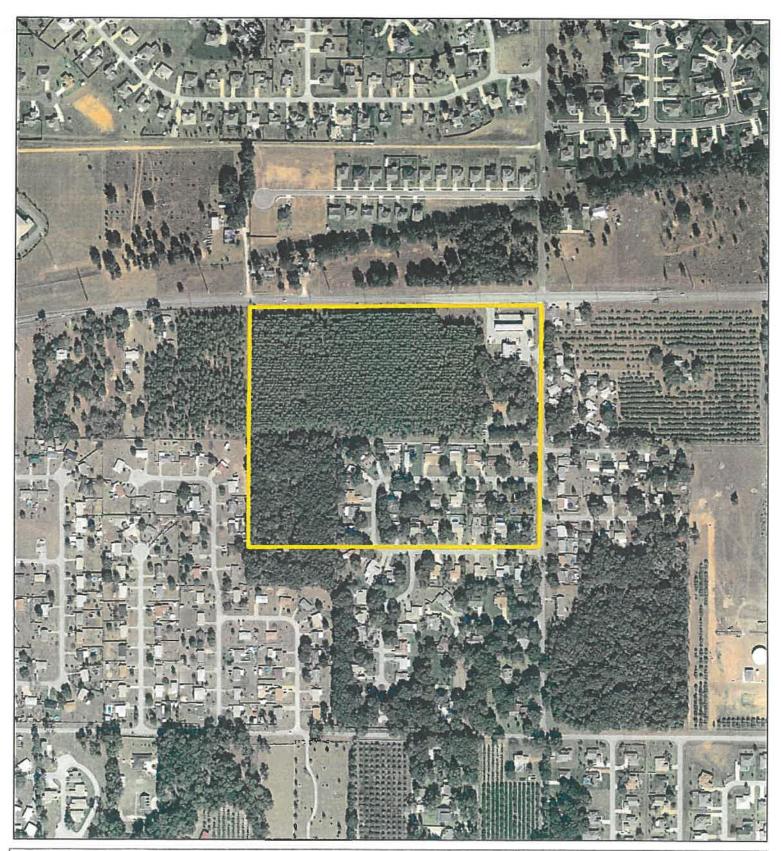
YEAR OF REPORT DECEMBER 31, 2020

WATER OPERATION AND MAINTENANCE EXPENSE

Acct.		
No.	Account Name	Amount
601 603	Salaries and Wages - EmployeesSalaries and Wages - Officers, Directors, and Majority Stockholders	\$2,650
604	Employee Pensions and Benefits	
610	Purchased Water	
615	Purchased Power	1,878
616	Fuel for Power Production	
618		182
620	Materials and Supplies	
630	Contractual Services: Testing	31
636	Professional	19,965
633	Legal	300
632	Accounting	400
640	Rents	
650	Transportation Expense	
655	Insurance Expense	1,184
665	Regulatory Commission Expenses	
667	Regulatory Expense - Other	
670	Bad Debt Expense	89
675	Miscellaneous Expenses	692
	Total Water Operation And Maintenance Expense * This amount should tie to Sheet F-3.	\$*

WATER CUSTOMERS

Description (a)	Type of Meter ** (b)	Equivalent Factor (c)	Number of Ac Start of Year (d)	tive Customers End of Year (e)	Total Number of Meter Equivalents (c x e) (f)
Residential Service 5/8" 3/4" 1" 1 1/2" General Service 5/8" 3/4" 1" 1 1/2" 2" 3" 3" 3" Unmetered Customers Other (Specify)	D D D,T D,T D,C,T D,C,T C T	1.0 1.5 2.5 5.0 1.0 1.5 2.5 5.0 8.0 15.0 16.0 17.5	56 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	56 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	56 0 0 1 0 0 0 0 0 0 0 0 0 0
** D = Displacement C = Compound T = Turbine		Total	57_	57	57_

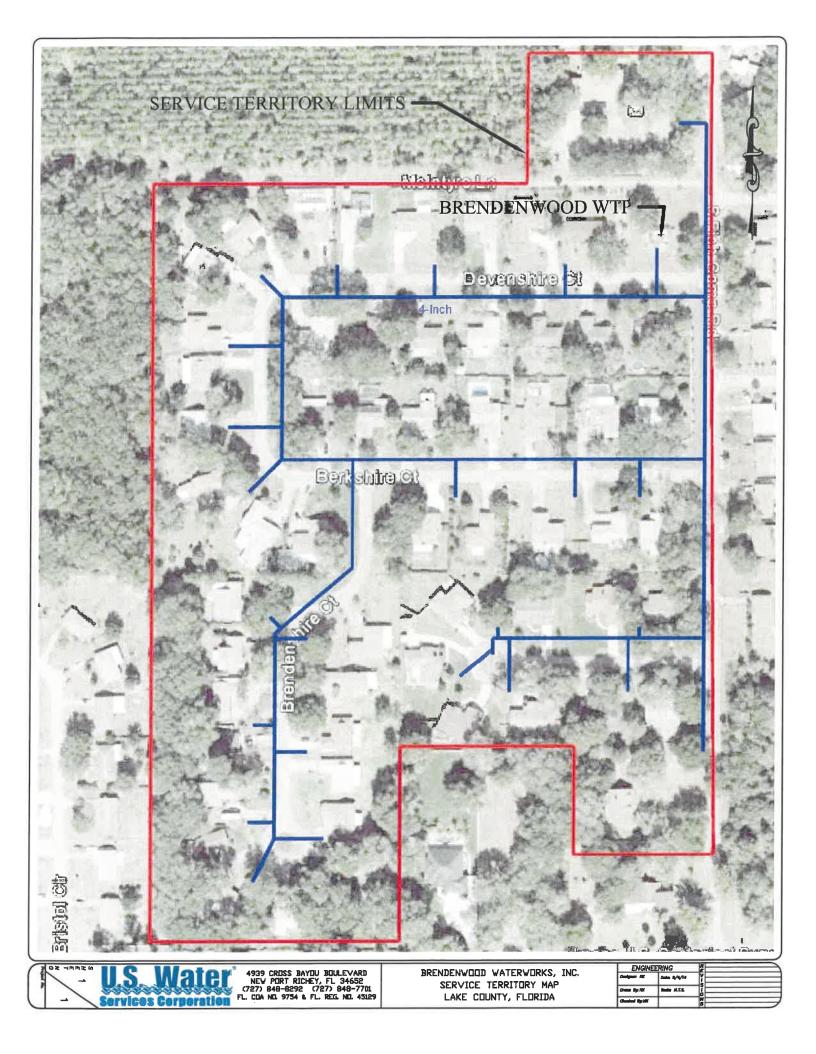


N 0 250 500 Feet Created: September 21, 2011 Nicole Price

Brendenwood Water System Lake County

2009 Digital Ortho Quadrangle

The St. Johns River Water Management District prepares and uses this Information for its own purposes and this information may not be suitable for other purposes. This information is provided as is. Further documentation of this data can be obtained by contacting: St. Johns River Water Management District, Geographic Information Systems, Program Management, P.O.Box 1429, 4049 Reid Street Palatka, Florida 32178-1429 Tel: (386) 329-4207 Tel: (386) 329-4251



4" Wall For Sprinklars ENTSINCE 04 US- Jost . Portion OFFICE Neter-3" LINE Exit Drive Retection Arez 5. Well Well House Tank 4 3 6 2 / η A SANT OFF From Center St Ъ Devenshive Gort Loopy Fish Camp. Rd. <u>#"</u>~ 9 % 32 29 31 33 34 30 28 . 1 ! - Breadenwood Sub 10. \mathcal{K} 21 × 24 25 21 27 : 2.3 26 : 11 Water OF Front Neri To We 4"7 Berkshire Court 4" Main K 20 19 H 17 110 18 04 Gai Waiter 108' N 171.78 113.91 108 35 4 A None 2 1 \$ 2"e-A \$ 1"1-12C 4B < JEREMY Estates Sub Y (S 36 New Addition to Water Syst Saux Vacant Lots l'ére 9 "Z 47 OWNER Granger Const-HAN . آ 37 Slot OFF+ Stand Pipu Brushappin 165.421 115.65' 109.08 110.81 \sum 46 38 Sister Lead & Coppen Tex 45 Monthly Tests Legal Discription heall & 2 totas 39 Sac 32 Two 185 R24E Fisd Camp Ral. 44 Late Go- Fl. Baul E. Day 40 Brendenwood Water System 43 P.O. Box 467 + 294 Gread Islaw Fl- 32735 <u>Composy</u> Code: WU020 <u>Certificate</u> (S) 339 W DER # 335-4043 H1 42 20 Growd Island shore Rd. :