COUNTRY WALK UTILITIES, INC.

January 28, 2022

FILED 1/28/2022 DOCUMENT NO. 00787-2022 FPSC - COMMISSION CLERK

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

Re: Docket No. 20210182-WU – Application for limited alternative rate increase in Highlands County by Country Walk Utilities, Inc. – Staff Second Data Request Response

Dear Commission Clerk,

Country Walk Utilities, Inc. (Country Walk) hereby submits its response to Staff's Second Data Request dated January 17, 2022.

- 1) <u>Secondary Standards Test</u> Please find attached a copy the most recent secondary test results dated December 14, 2021.
- 2) <u>Sanitary Survey</u> Attached is the Sanitary Survey Inspection dates June 26, 2019.
- 3) <u>Customer Complaints</u> Attached are the Water Quality complaints for the past five years.

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

Respectfully Submitted,

Troy Rendell Vice President

Investor Owned Utilities

// for Country Walk Utilities, Inc.

PUBLIC WATER SYSTEM INFORMATION (to be com	npleted by sampler - please type or print legible	(y)
System Name: Countey Would		PWS 1.D. #: 620 4114
System Type (check one): Community Address: 29 Lexes DE Tani L	Nontransient Noncommunity	Transient Noncommunity
City: Lance Public	ZIP Code:	33852
Phone # 727 248 2792 Fax #: 727 245 42	19 E-Mail Address: 1) KIB1T1 Edit	FLICUS WATERCORP. NOT
71	mple Date: 11-15-21	Sample Time:O GOOAM PM (Circle One)
Carriple Location (be specific)	, wip	Lacation Code:
Disinfectant Residual (Required when reporting results for trih		
Sample Type (Check Only One)	Reason(s) for Samp	ole (Check all that apply)
Distribution	Routine Compliance with 62-550	Replacement (of Invalidated Sample)
DEntry Point (to Distribution)	Confirmation of MCL Exceedance	Special (not for compliance with 62-550)
Plant Tap (not for compliance with 62-550)	Composite of Multiple Sites**	Clearance (permitting)
Raw (at well or intake)	Other:	
Max Residence Time	Sampling Procedure Used or Other Comm	nents:
☐Ave Residence Time		
Near First Customer		
	"See 62-550.500(6) for requirements and restrict And 62-550.512(3) for nitrate or nitrite exceeds	ctions. "See 62-550,550(4) for requirements and attach a results page for each site.
	SAMPLER CERTIFICATION	1
I, DUSTIN WILLIAMS (Print Name)	, Opulation (Print	
that the above public water system and sample collection in	formation is complete and correct.	
Signature: WMM	Date:	11-15-21
Continue operator in		eler's Fax #:
Sampler's E-mail: Diviculant CUSULATE	COCP. N45	

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

LABORATORT CERTIFICATION	Itti Ottimationio de sempleta sy las			
Lab Name: Advanced Environment	tal Laboratories, Inc. Florida DOH Certifica	tion #:E84492	Certification Expiration Da	ate:06/30/2022
		ATTACH CURRENT	DOH ANALYTE SHEET*	
Address: 13100 Westlinks Terrad	ce. Fort Myers, FL 33913	Phone #: 239-67	4-8130	
Were any analyses subcontracted	Yes No If yes, please provid	le DOH certification nu	umber(s): E84589,E82535,E	82001,E82574
		ATTACH DOH ANA	LYTE SHEET FOR EACH SUB	CONTRACTED LAB
ANALYSIS INFORMATION (to be	completed by lab) Date Sample(s) Received:	11/15/2021		
PWS ID: (From Page 1): 62841	14 Sample Number (From Page	e 1): F2104990001	Lab Assigned Report # Or .	lob ID:F2104990
Group(s) Analyzed & Results attack	ched for compliance with Chapter 62-550, F.A.	.C. (Check all that apply):		
X All except Asbesto All 3 Partial X All B Nitrate Part	30 X All 21 Except Dioxin Partial	Disinfection Byproducts Trihalomethanes Haloacetic Acids Chlorite Bromate	Radionuclides Single Sample Otrly Composite*	Secondaries All 14 Partial
Asbestos	LAB CERTIFI	ICATION		
_	LAB OLIVIII			1. LIEDERY CERTIEV
1, Josh Si		Laboratory Ma		, do HEREBY CERTIFY
(Print N	lame errect and unless noted meet all requirements of the	(Print Title)		erence (NELAC).
	rrect and unless noted meet all requirements of the		- contract and con	
Signature:	st / head	Date:	12/14/2021	
possible enforcement against the	ent Florida DOH lab certification number and a curre public water system for failure to sample, and may re e dates & locations for each quarter.	ent Analyte Sheet for the result in notification of the	e attached analysis results will re e DOH Bureau of Laboratory Se	sult in rejection of the report ervices.
	MATION & NOTIFICATION IS REQUIRED WITHIN 24 HF			
NON-DETECTS ARE TO	BE REPORTED AS THE MDL WITH "U" QUALIFIER.	(Non-detects reported as	"BDL" or with a "<" are not acceptal	de.)
COMPLIANCE DETERMINATION	(to be completed by DEP or DOH – attach notes a	as necessary)		
Sample Collection & Analysis Sati	sfactory: Yes No	Replacement Sample	or Report Requested (circle or	highlight group(s) above)
Person Notified:	Date Notified:	DE	P/DOH Reviewing Official: _	
		0.110		

INORGANIC CONTAMINANTS 62-550.310(1)

Report Number / Job ID:

F2104990001

PWS ID (From Page 1):

6284114

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
	Nitrate (as N)	10	mg/L	0.10	I	EPA 300.0	0.023	11/16/2021	16:05	E84492
1040		1	mg/L	0.018	U	EPA 300.0	0.018	11/16/2021	16:05	E84492
1041	Nitrite (as N) Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.00025	11/19/2021	01:28	E82574
1005	Barium	2	mg/L	0.060		EPA 200.7	0.0030	11/29/2021	15:45	E82535
1010	Cadmium	0.005	mg/L	0.0010	U	EPA 200.7	0.0010	11/29/2021	15:45	E82535
1015	Chromium	0.003	mg/L	0.0050	U	EPA 200.7	0.0050	11/29/2021	15:45	E82535
1020	_	0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	11/23/2021	12:48	E84589
1024	Cyanide Fluoride	4	mg/L	0.11	I	EPA 300.0	0.036	11/16/2021	16:05	E84492
1025	Lead	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	11/19/2021	01:28	E82574
1030		0.013	mg/L	0.000025	U	EPA 245.1	0.000025	11/24/2021	15:09	E82535
1035	Mercury			0.00080	U	EPA 200.7	0.0080	11/29/2021	15:45	E82535
1036	Nickel	0.1	mg/L		U	EPA 200.8	0.0012	11/19/2021	01:28	E82574
1045	Selenium	0.05	mg/L	0.0012	0	EPA 200.7	0.80	11/29/2021	15:45	E82535
1052	Sodium	160	mg/L	14				-	01:28	E82574
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	11/19/2021		
1075	Beryllium	0.004	mg/L	0.0020	U	EPA 200.7	0.0020	11/29/2021	15:45	E82535
1085	Thallium	0.002	mg/L	0.00025	U	EPA 200.8	0.00025	11/19/2021	01:28	E82574

SECONDARY CONTAMINANTS 62-550.320 Report Number / Job ID: F2104990001

PWS ID (From Page 1): 6284114

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	rng/L	0.024	U	EPA 200.7	0.024	11/29/2021	15:45	E82535
1017	Chloride	250	mg/L	15		EPA 300.0	0.12	11/16/2021	16:05	E84492
1022	Copper	1	mg/L	0.0050	U	EPA 200.7	0.0050	11/29/2021	15:45	E82535
1025	Fluoride	2	mg/L	0.11	I	EPA 300.0	0.036	11/16/2021	16:05	E84492
1028	Iron	0.3	mg/L	0.038	U	EPA 200.7	0.038	11/29/2021	15:45	E82535
1032	Manganese	0.05	mg/L	0.0050	U	EPA 200.7	0.0050	11/29/2021	15:45	E82535
1050	Silver	0.1	mg/L	0.0080	U	EPA 200.7	0.0080	11/29/2021	15:45	E82535
1055	Sulfate	250	mg/L	120		EPA 300.0	0.076	11/16/2021	16:05	E84492
1095	Zinc	5	mg/L	0.050	U	EPA 200.7	0.050	11/29/2021	15:45	E82535
1905	Color	15	CU	5.0	U	SM 2120 B	5.0	11/15/2021	17:40	E84492
1925	pH (field pH from page 1)	6.5 - 8.5	SU	7.9		SM 4500H+B				
1930	Total Dissolved Solids	500	mg/L	258		SM 2540 C	10	11/19/2021	11:21	E84492

VOLATILE ORGANICS 62-550.310(4)(a)

Report Number / Job ID: F2104990001

PWS ID (From Page 1):

6284114

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	11/19/2021	14:46	E82535
2380	cis-1,2-Dichloroethylene	70	ug/L	0.32	U	EPA 524.2	0.32	0.5	11/19/2021	14:46	E82535
2955	Xylenes (total)	1000	ug/L	0.28	U	EPA 524.2	0.28	0.5	11/19/2021	14:46	E82535
2964	Dichloromethane	5	ug/L	0.44	U	EPA 524.2	0.44	0.5	11/19/2021	14:46	E82535
2968	o-Dichlorobenzene	600	ug/L	0.46	บ	EPA 524.2	0.46	0.5	11/19/2021	14:46	E82535
2969	para-Dichlorobenzene	75	ug/L	0.26	U	EPA 524.2	0.26	0.5	11/19/2021	14:46	E82535
2976	Vinyl Chloride	1	ug/L	0.20	U	EPA 524.2	0.20	0.5	11/19/2021	14:46	E82535
2977	1,1-Dichloroethylene	7	ug/L	0.18	U	EPA 524.2	0.18	0.5	11/19/2021	14:46	E82535
2979	trans-1,2-Dichloroethylene	100	ug/L	0.28	U	EPA 524.2	0.28	0.5	11/19/2021	14:46	E82535
2980	1,2-Dichloroethane	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	11/19/2021	14:46	E82535
2981	1,1,1-Trichloroethane	200	ug/L	0.39	U	EPA 524.2	0.39	0.5	11/19/2021	14:46	E82535
2982	Carbon tetrachloride	3	ug/L	0.23	U	EPA 524.2	0.23	0.5	11/19/2021	14:46	E82535
2983	1,2-Dichloropropane	5	ug/L	0.26	U	EPA 524.2	0.26	0.5	11/19/2021	14:46	E82535
2984	Trichloroethylene	3	ug/L	0.28	U	EPA 524.2	0.28	0.5	11/19/2021	14:46	E82535
2985	1,1,2-Trichloroethane	5	ug/L	0.12	U	EPA 524.2	0.12	0.5	11/19/2021	14:46	E82535
2987	Tetrachloroethylene	3	ug/L	0.24	U	EPA 524.2	0.24	0.5	11/19/2021	14:46	E82535
2989	Monochlorobenzene	100	ug/L	0.12	U	EPA 524.2	0.12	0.5	11/19/2021	14:46	E82535
2990	Benzene	1	ug/L	0.17	U	EPA 524.2	0.17	0.5	11/19/2021	14:46	E82535
2991	Toluene	1000	ug/L	0.22	U	EPA 524.2	0.22	0.5	11/19/2021	14:46	E82535
2992	Ethylbenzene	700	ug/L	0.17	U	EPA 524.2	0.17	0.5	11/19/2021	14:46	E82535
2996	Styrene	100	ug/L	0.39	U	EPA 524.2	0.39	0.5	11/19/2021	14:46	E82535

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

SYNTHETIC ORGANICS 62-550.310(4)(b) Report Number / Job ID: F2104990001 PWS ID (From Page 1): 6284114

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0069	U	EPA 508	0.0069	0.01	11/18/2021	11/20/2021	16:39	E82574
2010	Lindane	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	11/18/2021	11/20/2021	16:39	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	11/18/2021	11/20/2021	16:39	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	11/18/2021	11/20/2021	16:39	E82574
2031	Dalapon	200	ug/L	2.7	I	EPA 515.3	0.90	1	11/24/2021	11/30/2021	03:36	E82574
2032	Diquat	20	ug/L	0.37	U	EPA 549.2	0.37	0.4	11/18/2021	11/22/2021	22:31	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6.0	9	11/18/2021	11/21/2021	23:58	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.9	6		11/20/2021	08:54	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	11/22/2021	11/27/2021	13:58	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.8	U	EPA 531.1	1.8	2		11/18/2021	01:01	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.060	0.07	11/22/2021	11/27/2021	13:58	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	11/22/2021	11/27/2021	13:58	E82574
2040	Pidoram	500	ug/L	0.090	U	EPA 515.3	0.090	0.1	11/24/2021	11/30/2021	03:36	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	11/24/2021	11/30/2021	03:36	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.019	U	EPA 508	0.019	0.1	11/18/2021	11/20/2021	16:39	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		11/18/2021	01:01	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.090	0.1	11/22/2021	11/27/2021	13:58	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	11/22/2021	11/27/2021	13:58	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	11/18/2021	11/20/2021	16:39	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	11/18/2021	11/20/2021	16:39	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.095	0.1	11/24/2021	11/30/2021	03:36	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.090	U	EPA 515.3	0.090	0.2	11/24/2021	11/30/2021	03:36	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	11/18/2021	11/20/2021	16:39	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.015	0.02	11/22/2021	11/27/2021	13:58	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.038	0.04	11/24/2021	11/30/2021	03:36	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.093	U	EPA 508	0.093	0.1	11/18/2021	11/20/2021	16:39	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0062	U	EPA 504.1	0.0062	0.02	11/18/2021	11/19/2021	14:05	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0092	U	EPA 504.1	0.0092	0.01	11/18/2021	11/19/2021	14:05	E82574
2959	Chlordane	2	ug/L	0.053	U	EPA 508	0.053	0.2	11/18/2021	11/20/2021	16:39	E82574

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

Reporting Format 62-550.730

Effective January 1995, Revised December 2012

Page: 6 of 10

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

	Shor	t Environ	mental L	abora	tories	, Inc.							L	ABO	RAT	ORY	ANA	LYS	ES					
		11	917 US 2	27 S			Cont	CN	S&N	Met	Met	SAM	SAM	Vial	Vial	Viat	Org	Org	Org	Visi	Org	Viat		
		Sebi	ring, FL	33876			Size	250 ml	1.5	1,6	250 ml	500 mt	250 ml	10 ml	40 m	10 ml	12	=	=	100 Op	-1	40 ml		Γ
		12	22 Fax:	(863) 6	55-582	0	Plast Glass Amber	νC	VC	2	a	4	2	9 V	U	U	Ŋζ	γC	dγ	U	ργ	9		
_	* F 2 1 0 4 9 9	0 *					Pres	nosN	Ceal	IINOS	HNO3	Cool	Cool	Thio	Thio	Thio	Thio	This	Thio	This	This	This		
Sampler's Name:	WATER WALLERY	Client Name:	US ma	THE																				
Samplers Signatures		Projecti D'	W 62-550		Location:	COUNTRY WAY	-14		et Obers	_									quat)		dothall)			
Field ID#	Sample ID	Date	Time	Samp Type	Grab	Laboratory ID#	# of	3	Prins Sec Wet Chem	Metals ex 10g	182	MEAS		EPA 515	EPA 504	EPA 531	EPA 525	EPA SOS	EPA 519 (Diquat)	EPA 547	EPA S48 (Endothett)	DWY YOC SZI		
	POE	11-15-21		DW	X	Danverdion y 15/1	23	1	1	1	1	1	1	3	3	1	2	2	1	1	1	3		001
								-	V	V	1	V		1		1	~	V		1	V			
																								\vdash
																				\exists				
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																			7					
Comments:																6.		Tand to	2,2	1 6	FIA	T	Yes	No
This kit contains a	amples for certain analyses which re	equire scheduling w	rith the lab prior	to collection	on and deli	irery.													s press			t	V	
DW Format R	tification must be submitted	with this form	l.																ls press Is press			-	-	_
	container labels for caution notic					***************************************	,		e										a pross	a veu		L		
Container Otys 23	Relinquished By:	Accepted By:	un	4	1	11/11/21	11se:	1	-									F		arted L	b	Time		
23	W Fund	Brian	Mill	1		11-15-21	144												Dep	ived Sit arted Si ived La	le	=		
Chain of Custody and	Transmittal Form			1					re.									-	7,44	Lab		_		

DW 62-550 10-12-21

PUBLIC WATER SYSTEM INFORMATION (to be completed by	sampler – please type or print legibly)
System Name: Country Wavk	PWS I.D. #: 628 4114
System Type (check one): Community	ontransient Noncommunity
Address: 29 LAKE STOE TEAL	
City: LAKE RUCED	ZIP Code: 33270
Phone # 727 240 8292 Fax #: 727 249 4219	E-Mail Address: DKIBITIGNSKI CUS WATERLORF. NET
SAMPLE INFORMATION (to be completed by sampler)	
Sample Number: F2104990002 Sample Date	17-19-21 Sample Time: 906 AM) PM (Circle On
Sample Location (be specific): Pot @ will	Location Code:
Disinfectant Residual (Required when reporting results for trihalomethane	s and haloacetic acids): (164 mg/L Field pH: 7.9
Sample Type (Check Only One)	Reason(s) for Sample (Check all that apply)
□ Distribution □ Rou	ine Compliance with 62-550 Replacement (of Invalidated Sample)
Entry Point (to Distribution)	irmation of MCL Exceedance* Special (not for compliance with 62-550)
□Plant Tap (not for compliance with 62-550) □Com	posite of Multiple Sites** Clearance (permitting)
☐Raw (at well or intake) ☐Othe	r
☐Max Residence Time Samplii	ng Procedure Used or Other Comments:
☐Ave Residence Time	
□Near First Customer	THE ANNUALS
	550.500(6) for requirements and rastrictions. **See 62-550.550(4) for requirements and attach a results page for each site.
SA	MPLER CERTIFICATION
I, DISTIN INILLIAMS (Print Name)	, OPERATOR , do HEREBY CERTIFY (Print Title)
that the above public water system and sample collection information is	complete and correct.
Signature: 4 Stallet	Date: 11-19-7
Certified Operator #: A22570 Phone #: 263 254 9	5152 Sampler's Fax#:
Sampler's E-mail: DWILLIAMS @US WATTERCORP. NET	

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

Effective January 1995, Revised December 2012

Lab Name: Advanced Envi	ironmental Laboratories, Inc.	Florida DOH Certifica	ation #: E84492	Certification Expiration D	ate: 06/30/2022
			ATTACH CURRENT	DOH ANALYTE SHEET*	
Address: 13100 Westlink	ks Terrace. Fort Myers, FL 33	913	Phone #: 239-674	4-8130	
Were any analyses subco	ntracted 🗹 Yes 🗌 No	If yes, please provid	de DOH certification nu	mber(s): E84589,E82535,	E82001,E82574
			ATTACH DOH ANAL	LYTE SHEET FOR EACH SUI	BCONTRACTED LAB
ANALYSIS INFORMATIO	N (to be completed by lab) D	ate Sample(s) Received:	11/19/2021	DEPENDENT	
PWS ID: (From Page 1): _	6284114 S	ample Number (From Page	e 1): F2104990002	Lab Assigned Report # Or	Job ID: F2104990
Group(s) Analyzed & Resu	ults attached for compliance v	with Chapter 62-550, F.A	.C. (Check all that apply):		
Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
All except Asbesto	All 30	All 21	Trihalomethanes	Single Sample	All 14
Partial	All Except Dioxin	Partial	Haloacetic Acids	Qtrly Composite*	X Partial
Nitrate	Partial		Chlorite		
Nitrite	Dioxin Only		Bromate		
Asbestos		LAB CERTIF	ICATION		
Ĺ	Josh Snead		Laboratory Mar	nager	, do HEREBY CERTIFY
"	(Print Name		(Print Title)		
that all attached analytical da	ta are correct and unless noted r	meet all requirements of the	National Environmental	Laboratory Accreditation Conf	erence (NELAC).
Signature:	Fost Snead		Date:	12/14/2021	
possible enforcement aga	and current Florida DOH lab certi inst the public water system for f al sample dates & locations for ea	failure to sample, and may r	ent Analyte Sheet for the result in notification of the	attached analysis results will r DOH Bureau of Laboratory S	esult in rejection of the report ervices.
	CONFIRMATION & NOTIFICATION	I IS REQUIRED WITHIN 24 HF	RS FOR NITRATE OR NITR	ITE MCL EXCEEDANCES	
NON-DETECTS	ARE TO BE REPORTED AS THE	MDL WITH "U" QUALIFIER.	(Non-detects reported as "I	BDL" or with a "<" are not accepta	ble.)
COMPLIANCE DETERMIN	NATION(to be completed by DE	P or DOH – attach notes a	s necessary)		
Sample Collection & Analy	sis Satisfactory: Yes	No	Replacement Sample	or Report Requested (circle or	highlight group(s) above)
Person Notified:		Date Notified:	DEP	P/DOH Reviewing Official:	
Reporting Format 62-550.730		Page	e: 9 of 10		

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

SECONDARY CONTAMINANTS 62-550.320 Report Number / Job ID: F2104990002

PWS ID (From Page 1):

6284114

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1920	Odor	3	TON	1.0	U	SM 2150 B	1.0	11/19/2021	15:43	E84492
2905	Foaming Agents	0.5	mg/L	0.040	U	SM 5540 C	0.040	11/20/2021	07:15	E82001

Short Environmental Laboratories, Inc. 11917 US 27 S

Sebring, FL 33876

(863) 655-4022 Fax: (863) 655-5820

	1	
Cont Type	CN	S&N
Size	250 ml	1:
Plant Glass Amber	Đγ	Đγ
Pres	=	_

CN	S&M	Mel	Met	S&M	S&M	S&M	Vial	Vial	Vial	Org	Org	Org	Viul	Org	Vini	Org
250 ml	1.1	11	250 mí	500 ml	250 ml	250 ml	40 m)	40 ml	40 ml	1.5	1.1	11	40 ml	2.	40 mt	11
Đγ	Đγ	a	۵	ď	AG	24	νC	ບ	υ	Эγ	VC	AP	O	AG	U	ŊΥ
MAOH	Cool	FINO3	IINO3	Coal	Cool	Coot	Thio	Thio	Thio	Thio	Thio	Thio	Thio	This	This	Thio

Samplers Signature:	STIN Uruani	Project:	ntry Wal	US Wa	Location:	DWT	p	578													
Field ID#	Sample ID	Date	Time	Samp	Grab			# of	Oder		MBAS			-							
	POE	11-19-21	200	DW	X			8	1		1			1	1						2:2
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Comments:

This kit contains samples for certain analyses which require scheduling with the lob prior to collection and delivery.

Sampler's certification must be submitted with this form.

DW Format Required

Please read all container labels for coution notices

Container Qty:	Relinquished By:	Accepted By:	Dute:	Time:
2	MMI	a sum	et 11/15/4	1125
2	us	& Brien My	M 11-19-21	1435

Chain of Custody and Transmittel Form

			2	5		
Samples	leed	ŧ0	_	<u>.)</u>	c	

Metals Containers preserved

Vials preserved Vials preserved

FIA

_		Time
L	Departed Lab	
L	Arrived Site	
L	Departed Site	
1	Arrived Lab	



FLORIDA DEPARTMENT OF **Environmental Protection**

South District PO Box 2549 Fort Myers FL 33902-2549 SouthDistrict@FloridaDEP.gov Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

June 26, 2019

Sharon Purviance U.S. Water Services Corporation 4939 Cross Bayou Blvd. New Port Richey, FL 34652 spurviance@uswatercorp.net

Re:

In Compliance Letter Country Walk Utilities Inc. PSW ID No.: 6284114 Highlands County – PW

Dear Ms. Purviance:

Department personnel conducted a Sanitary Survey Inspection of the above-referenced facility on May 29, 2019. Based on the information provided during the inspection, the facility was determined to be in compliance. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Andrew Price at (239) 344-5621, or via e-mail at: Andrew.Price@FloridaDEP.gov.

Sincerely,

Ryan Snyder

Environmental Manager South District Office

Florida Department of Environmental Protection

Enclosure:

Inspection Report

cc: Gary Deremer gderemer@uswatercorp.net

Andrew Borremans aborremans@uswatercorp.net

Florida Department of Environmental Protection

South District Public Water System Sanitary Survey Inspection Report Water system: Country Walk Utilities, Inc. System PWS #: 6284114 Survey date: 5/29/2019 Source type: Ground 4-Log approved: No Facility type class: community Facility address: 29 Lakeside Trail, Lake Placid, FL 33852 Facility phone(s): Facility email/fax: Facility contact: Sharon Purviance Facility contact phone(s): (727) 919-1548 Facility contact email/fax: spurviance@uswatercorp.net Company name: U.S. Water Services Corp. Owner name: Gary Deremer Owner/Corp address: 4939 Cross Bayou Blvd. City: New Port Richey State: FL Zip: 34652 Owner e-contact(s): gderemer@uswatercorp.net Owner/Corp phone(s): (727) 848-8292 Operator name: Andrew Borremans Certification: C - 22604 Operator email/fax: aborremans@uswatercorp.net Operator phone(s): (863) 581-3596 Immediate Action Required? No Inspection recap given? Yes On-site Rep: Operator RAW WATER SOURCE GENERAL INFORMATION Number of Service Connections 69 ✓ GROUND; Number of Wells 1 Population Served ____167 SURFACE/UDI; Source Plant Design Capacity 100,600 PURCHASED from PWS ID # _____ Average Day (from MORs) 7,325 GPD Emergency Water Source Max. Day (from MORs) 32,900 Emergency Water Capacity _____ Total Storage Capacity 1,100 Comments: **AUXILIARY POWER SOURCE** OYes O None O Not Required Source Capacity of Standby (kW) **OPERATION & MAINTENANCE** Switchover: OAutomatic OManual Standby Plan: OYes ONo Plant visits conducted by: Operator Hrs Operated Under Load __ O&M Log: OYes ONo O&M Manual: OYes ONo What equipment does it operate? Visitation Frequency lWell pumps _ Hrs/day: Required .3 Actual High Service Pumps Hrs/wk: Required Actual Treatment Equipment __Actual 6 Days/wk: Required 3 Satisfy 1/2 max-day demand? OYes ONo OUnk Non-consecutive Days? • Yes ONo ON/A MORs submitted regularly? Yes No N/A Data missing from MORs? Yes No N/A Comments: DISTRIBUTION SYSTEM CHLORINATION (Disinfection) Flow Measuring Device Flow Meter Type: Hypo-Chlorination Meter Size & Type 2" Capacity 100 Unit gpd Meter tested w/i 5 vrs? • Yes ONo OUnk ON/A Chlorine Feed Rate 1/2 gal/day Backflow Prevention:

Yes ONo Avg. Amount of Cl2 gas used ___ Cross-connections Remote .4 Chlorine Residuals: Plant .8 Cross-connection Control Program: OYes ONo ON/A Remote tap location end of line at flusher Coliform Sampling Plan: OYes ONo Injection Points prior to hydro tank OYes ONo ON/A Stage 2 DBPs Sampling Plan: Booster Pump Info Lead & Copper Sampling Plan: Comments: Comments: SERVICE AREA CHARACTERISTICS: AERATION (Gases, Fe, & Mn Removal) ____ Capacity 5,000 Gal Type Forced Draft Residential Homes Aerator Condition New Visible Algae Growth OYes ONo Protective Screen Condition Good

Comments:

Food Service: OYes ONo ON/A

STORAGE FACILITIES

Tank Type	Hydropneumatic	Clearwell					
Capacity GAL	5,000	5,000					
Material	Steel	Concrete					
By-pass Piping	Yes	Yes					
Gravity Drain	Yes	Yes					
PRV/ARV	PRV	Ukn					
Protected Openings	Yes	Yes					
Pressure Gauge	Yes	Yes					
Sight Glass or Level Indicator	S.G.	No					
Fittings for Sight Glass	Yes	N/A					
Access Padlocked	Yes	Yes					
Last Inspection Date (for tanks with access manholes)	01/2019	N/A				an and starting	
On/Off Pressure	40/60	N/A	W-	MILE			
Height to Bottom of Elevated Tank	N/A	N/A					
Height to Max. Water Level	N/A	N/A					

Comments:

Clearwell is the Aeration Tank.

HIGH SERVICE (HSP), BACKWASH (BWP), TRANSFER (TP) and OTHER (OP) PUMPS

Pump Purpose				
Pump Number				
Туре				
Capacity (gpm)				
Motor HP				
Date Installed				

Comments:

GROUND WATER SOURCE

Well Nam	e (System Identification)	New Well			
Florida W	ell ID	AAO4478			
Year Drille	ed	2013			
Depth Dril	led	Unk		7.5	
Length (or	utside casing)	Unk			
Diameter	(outside casing)	Unk			
Is inundat	ion of well possible?	OYes ONo	OYes ONo	OYes ONo	OYes ONo
6' X 6' X 4" Concrete Pad		⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo
Туре		Submersible			
PUMP	Rated Capacity (gpm)	85/S.C.			
	Motor Horsepower	Unk			
Well casir	ng 12" above grade?	⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo
Well Casi	ng Sanitary Seal	⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo
Raw Wate	er Sampling Tap	⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo
Above Ground Check Valve		⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo
Fence/Housing		⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo
Well Vent	Protection	⊙Yes ONo	OYes ONo	OYes ONo	OYes ONo

COMMENTS:

The gpm for the well pump is unknown, but the well itself is rated at 85 gpm.

TREATMENT PROCESSES IN USE:

Is additional treatment needed? O Yes O No If so, for control of what deficiencies?

MONITORING VIOLATIONS	MCL VIOLATIONS

MONITORING COMMENTS:

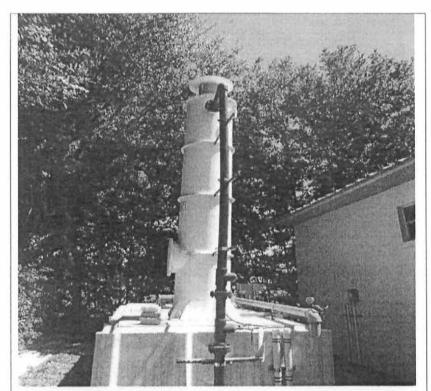
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Deficiency	Rule Reference	Corrective Action	Severity	Corrected
				10 <u>,</u>
Any deficiency marked with an a	asterisk (*) is a repe	at violation.		
ADDITIONAL COMMENTS:				

Inspector: Andrew Price Digitally signed by Andrew Approved by: Ryan Snyder Snyder Date: 2019.06.17 09:34:30 Approved by:

Facility was in compliance at the time of inspection

Photos:



Forced Draft Aerator



Well

Account	Route	Label	Comment	Actions	Date
				Dustin and cj responded checked residual all good no	
			OPjaczarnik 09/03/2020: PATRICIA CALLED; SHE REPORTS THAT HER WATER STINKS LIKE DIRTY SOCKS;	answer left door hanger explained issues with cl2 pump	
17195240	Country Wa	J 9.0 Water Quali	ADV WOULD SUBMIT S/O TO HAVE WATER QUALITY CHKED;	Issues have been resolvedDustin Williams	09/03/2020 01:16 PM
			OPIdrost 01/13/2020: ROBERT CALLED IN AGAIN. WATER HAS GOTTEN INCREASINGLY WORSE AGAIN.		
			THE WATER HAS RETURNED TO SMELLING OF SULFUR. SUBMITTED S/O TO HAVE TECH COME OUT	continued to flush, raised chlorine residualAndrew	
43595273	Country Wa	19.0 Water Quali	AND FLUSH AGAIN. NFAN	Borremans	01/13/2020 08:23 AM
10000270	Country 110		USWealicea 12/31/2019: ROBERT RICHMOND CALLED CONCERNED WITH THE SMELL OF THE WATER -		
			MR. RICHMOND STATED HE WOKE THIS MORNING TO BRUSH HIS TEETH, AND COULD NOT STAND THE	I spoke with customer, flushed our main also flushed his	
43595273	Country Wa	19 0 Water Quali	SMELL OF THE WATER- MR. RICHM	home until I got a good residual	12/31/2019 08:33 AM
43333273	country wa	J.J.O WOLLI QUOI		I spoke with customer, flushed our main also flushed his	
43595273	Country Wa	J 9.0 Water Quali	OPmrodgers 12/30/2019: COLD WATER SMELLS LIKE ROTTEN EGGS S/O COMPLETE HOT WATER IS OK	home until I got a good residual	12/30/2019 10:16 AM
				Spoke with customer, she stated it smelled like sulfer, I	
			OPmrodgers 09/12/2018: MRS KNOX CALLED SMELLY WATER STATED SHE IN NOT THE ONLY ONE IN	explained that the new plant removes all the sulfer! Found	
25195250	Country Wa	19 N Water Quali	THE COUNTRY WALK AREA WITH ISSUE	a good residual at the homeAB	09/12/2018 10:31 AM
23133230	Country wa		OPvweinberger 03/07/2018: ROBERT WOODALL CALLED HE SAID HIS TESTER SAID THERE IS NO	Tech note: Tested water coming into customers home. CI2	
0205220	C		CHLORINE IN HIS WATER; CREATED S/O PROVIDED HIS PH# ALSO	present .64 no one home at time of visitAB	03/07/2018 04:34 PM
8395229	Country wa		OPywinkler 02/21/2018: ROBERT CALLED IN AGAIN ABOUT CHLORINE. ASKED FOR LINDA, SO GAVE HER	present for no one nome at time of visiting	05/07/2020 01.511111
					02/21/2018 01:08 PM
8395229	Country Wa	J 9.0 Water Quali	THE MESSAGE HE CALLED FOR A CALL BACK		02/21/2018 01:08 FWI
			OPImjohnson 02/20/2018: ROBERT CALLED. HE HAS CALLED 3 TIMES PRIOR TO THIS FOR POOR WATER		
			QUALITY AND NO CHLORINE IN HIS WATER. TWO SERVICE ORDERS WERE CREATED. ONE IN JANUARY		02/20/2010 10:40 444
8395229	Country Wa		AND ONE IN FEBRUARY.		02/20/2018 10:40 AM
			OPvwinkler 02/20/2018: Robert called in about s.o. status. adv they were dispatched but no notes from		
8395229	Country Wa	J 9.0 Water Quali	tech that they were done. asked for sup. trans to linda		02/20/2018 10:37 AM
	the second		OPvweinberger 02/15/2018: ROBERT WOODALL REQ STAT OF S/O BECAUSE HE IS TESTING WATER AND		
8395229	Country Wa	J 9.0 Water Quali	IT HAS NO CHLORINE; ADV WILL CHECK WITH TECH		02/15/2018 03:52 PM
				field tech stopped by for the third time to speak with	
1			OPmrodgers 02/14/2018: ROBERT CALLED WATER HAS STRONG ODOR DID A CHLORINE TEST HIMSELD	customer - no answer - door tag left for customer to	
8395229	Country Wa	J 9.0 Water Quali	AND STATES THERE IS NONE IN THE WATER. FORM FILLED OUT FOR S/O	contact field tech	02/14/2018 12:41 PM
			OPImjohnson 01/19/2018: ADRIENNE CALLED TO COMPLAIN OF WATER QUALITY. SAYS SINKS AND	Met with customer; Explained situation and flushed her	
54799494	Country Wa	19 0 Water Quali	APPLIANCES ARE GETTING DISCOLORED AND WANTS WATER CHECKED. CREATED S.O.	homeCB	01/19/2018 07:13 AM
34733434	Country	1 5.0 Water quan		THE RESERVE THE PARTY OF THE PA	
			OPImiohnson 01/18/2018: ROBERT CALLED. NO TECH HAS BEEN OUT TO HIS HOME TO CHECK THE PH.	customer not home tag left on customers door field tech	
			S.O. CREATED 01/16. RE-SENT SERVICE ORDER WITH A NOTE TO MAKE SURE SOMEONE GOES OUT	stopped by for the third time to speak with customer - no	
					01/18/2018 02:08 PM
		J 9.0 Water Quali		answer - door tag left for customer to contact field tech	01/18/2018 02:08 PM
54800073	Country Wa	1 9.0 Water Quali	OPVWINKIER 01/18/2018: MRS MATU CALLED IN ABOUT BLUISH COLORED WATER. CREATED S.O.		01/10/2010 00.11 AM
			OPvwinkler 01/15/2018: ROBERT CALLED IN COMPLAINING ABOUT PH BALANCE AND RUST SMELLING	the state of the s	01/15/2019 02:20 014
8395229	Country Wa	J 9.0 Water Quali	WATER. CREATED S.O.	xxxx customer not home tag left on customers door	01/15/2018 02:20 PM

29995256	Country Wa J 9.0 Water Qu	ali OPmwilliams 12/18/2017: RITA MAXSON CALLED TO REPORT NO PRESSURE; CREATED SO	Everything goodCB	12/18/2017 08:08 AM
8395229	Country Wa J 9.0 Water Qu	OPvweinberger 08/22/2017: ROBERT SAID THERE IS A STRONG SULFUR SMELL ALSO TASTE LIKE LAKE WATER HE TESTED THE CHLORINE LEVEL AND THERE IS NO CHLORINE IN IT, PLEASE SEND TECH; ali CREATED S/O	Tech note: Spoke with customer, found a residual upon arrival, he uses a spa cl2 test kit meant to detect larger amounts of cl2. Explained the low residual is a legal one.	08/22/2017 02:47 PM
		OPrking 07/26/2017: PAMELA BANWART CALLED TO REPORT LOW WATER PRESSURE AND AND ODOR		
45995276	Country Wa J 9.0 Water Qu	TO THE WATER. SHE ALSO STATED THAT THERE ARE LITTLE FLAGS ALL OVER HER LAWN AND SHE ISN'T all SURE WHY. CREATED S/O.	I spoke with Pamela; I found no odor; pressure is goodAB	07/26/2017 03:11 PM
		OPmwilliams 07/10/2017: LORI LAGAMMA REPORTS THAT WATER IS BLACK AND HAS A HORRIBLE raif SMELL. CREATED SO. PLEASE CALL HER AFTER INSPECTION AT 954.214.0817.	Tech Note: Responded; Flushed circle; Found black water; then flushed home. I will need a 1000 gal credit for this address.	07/10/2017 08:03 AM
		OPdhaynes 06/15/2017: RETURNED CALL TO ROBERT COY; COMPLAINED ABOUT HAVING BLACK SMELLY WATER, ADV HIM A TECH WILL BE SENT OUT.; USWrvarona 06/19/2017: CUSTOMER DUE 1 iali TGAL CREDIT DUE TO FLUSHING OF WA	Tech Note: Responded to address. Found black water present in home. Flush street and then flushed home. Water quality back to satisfactory levels. Please provide customer with 1000 gallon credit	06/19/2017 01:26 PM
8395229		OPdhaynes 05/24/2017: ROBERT WOODALL CALLED; STATED THAT HIS WATER SMELLS LIKE LAKE walk WATER. ADV TECH WILL COME OUT TODAY.	Tech note: Responded; flushed home; black water present; Ron, can we get a 1000 gal credit on the bill this month?	05/24/2017 11:01 AM
		OPvknight 04/20/2017: SUSAN CALLED TO REPORT THAT WATER IS BLACK AND SMELLS; ADV HAD ONE tall OTHER REPORT THHIS MORNING AND TECH WAS DISPATCHED.	Operator responded	04/20/2017 09:13 AM
		OPmwilliams 04/20/2017: DEBRA MEYER CALLED TO REPORT A SULPHURIC SMELL IN THE WATER. rali HOMEOWNER CHARLES TOTTEN'S PHONE # IS 614.406.7442.	TECH NOTE We busted a scanner to overnight again. It has been replaced in the system as being flush right now	04/20/2017 09:02 AM
		OPmallens 04/14/2017: WATER IS DISCOLORED AND STINKS. SHE RAN THE WATER FOR 20 MIN AND stall STILL IS THE SAME. EMAILED VICKY.	Operator responded	04/14/2017 01:14 PM
		OPmwilliams 04/14/2017: PATRICIA MARCHAL CALLED TO REPORT THAT WATER HAS A SEWAGE SMELL iali REPORTED TO SUPERVISOR FOR DISPATCH.	Operator responded	04/14/2017 09:35 AM

Tech Note: Talked to customer after we fixed leak;