#### State of Florida



FILED 7/26/2018 DOCUMENT NO. 04913-2018 FPSC - COMMISSION CLERK

## **Public Service Commission**

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

July 26, 2018

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Moniaishi Mtenga, Engineering Specialist, Division of Engineering

RE:

Docket No. 20170219- WS - Application for staff-assisted rate case in Polk County

by River Ranch Water Management, L.L.C.

Please file the attached document, "River Ranch Water Management L.L.C.'s response to Staff's Second Data Request" in the above mentioned docket file.

Thank you.

MM:pz

Attachment

CLERK

RECEIVED-FPSC 2018 JUL 26 PM 3: 24 COMMISSIONERS: JULIE I. BROWN, CHAIRMAN ART GRAHAM RONALD A. BRISÉ DONALD J. POLMANN GARY F. CLARK

#### STATE OF FLORIDA



DIVISION OF ENGINEERING TOM BALLINGER DIRECTOR (850) 413-6910

Internet E-mail: contact@psc.state.fl.us

# **Public Service Commission**

December 7, 2017

Mr. Bryon Smith
River Ranch Water Management
5601 Windhover Dr.
Orlando, Florida 38218
bryon\_smith@wgresorts.com

STAFF'S SECOND DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20170219-WS- Application for staff-assisted rate case in Polk County by River Ranch Water Management, L.L.C.

Dear Mr. Smith:

For the engineering portion of this rate case, staff requires several items to be completed prior to our field audit and to ensure fast and expedient treatment of your rate case. Please submit the following information for the period of October 1, 2016, through September 30, 2017, unless another time period is specified, to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by January 8, 2018. Staff will contact you to arrange for a site visit after reviewing the material. On the date selected for the site visit, the staff engineer will inspect the water and wastewater plants, the distribution and collection sy or an assigned person with access to the plant) available for this tour.

- Purchased Water and/or Wastewater: 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.
- 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.
- Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
- Sludge Removal Expenses: Provide a schedule showing the total cost and quantity of removing the sludge, if persons other than owners, stockholders, and employees of the utility perform such work during the test year.
- Contractual Services Testing: A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

Mr. Smith

Date: December 7, 2017

Page 2

- Contractual Services Other: The costs of operation and maintenance work not
  performed by utility employees with an explanation of the type of work performed. These
  costs include the operator's fee, mowing and grounds keeping and contracted repair for
  the water and wastewater systems.
- 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.
- 8. Copies of your five most recent Primary and Secondary Water Quality test results.
- Copies of monthly operation reports for water and wastewater from October 1, 2016, to September 30, 2017, which includes:

FOR WASTEWATER - Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

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

- 10. Copy of monthly totals of metered water sold for each month of the test year.
- 11. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
- 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.
- 13. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.
- 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)

- 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.

Mr. Smith

Date: December 7, 2017

Page 3

- 16. Please provide a copy of the Utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer location and classification.
- 17. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items.

Please contact me by phone at (850) 413-6586 or by email at mmtenga@psc.state.fl.us, if you have any questions.

Sincerely,

Moniaishi Mtenga

Engineering Specialist

Florida Public Service Commission

Division of Engineering

MM:tj

Enclosure

cc: Office of Commission Clerk (Docket No. 20170219-WS)

Mr. Smith

Date: December 7, 2017

Page 4

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
		-									

<sup>\*</sup>For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality). In the year columns, please include the amount spent and projected to be spent

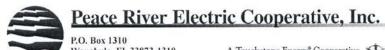
### River Ranch Water Management LLC

## Response to PSC Letter Dated 12/07/2016

2 Please see the attached invoices from Peace River Electric

ACCT#	43790002	43790008	43790006	43790004	43790005	4379007
Oct-16	78.20	1348.13	106.35	1550.64	190.38	36.71
Nov-16	62.03	1346.34	75.08	1435.47	152.46	34.29
Dec-16	36.71	1397.74	54.18	1298.98	68.22	34.00
Jan-17	40.15	1418.40	143.97	745.50	81.99	34.06
Feb-17	30.66	1462.46	299.82	1293.01	102.99	34.49
Mar-17	40.70	1535.14	336.16	1253.48	95.81	34.49
Apr-17	40.87	1562.68	289.82	1296.74	101.41	34.78
May-17	39.80	1623.06	69.08	1184.82	87.99	34.06
Jun-17	39.40	1676.82	43.12	1211.53	74.97	34.33
Jul-17	62.88	1564.78	58.87	1310.88	153.48	38.49
Aug-17	62.62	1489.75	71.77	1320.49	157.62	36.90
Sep-17	55.00	1413.29	67.75	1252.77	146.79	35.47

ACCT #	43790002
Oct-16	78.20
Nov-16	62.03
Dec-16	36.71
Jan-17	40.15
Feb-17	30.66
Mar-17	40.70
Apr-17	40.87
May-17	39.80
Jun-17	39.40
Jul-17	62.88
Aug-17	62.62
Sep-17	55.00



Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

Account #

Service Address:

Member Service: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656

5 2389

2389 1 MB 0.416 RIVER UTILITIES C-10 P-18 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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Important Information

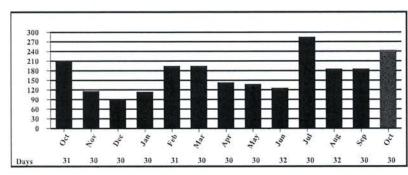
LIFT PUMP-G C

43790002

Contact PRECO through SmartHub 24 Hours a day. SmartHub's contact feature allows you to request account changes, service request and/or bill inquiries. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 10/06/2016	Cycle: 3	Board District: 3
Service Period: 08/31/2016 -	09/30/2016	Rate: GENERAL SERVICE

Matau #	Readi	ings	Meter	kWh	kW
Meter#	Previous	Present	Multiplier	K VV II	KVV
917235058	6093	6337	1	244	



\$59.66
\$-59.66
\$0.00
\$10.00
\$10.00
\$25.00
37772 \$33.62
145 \$-3.54
\$1.85
\$1.46
\$5.17
\$4.06
\$0.58
\$68.20
\$78.20

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Total Balance due 10/27/2016

\$78.20

Account: 43790002

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547





Wauchula, FL 33873-1310 A Touchstone Energy Cooperative

Member Service: Outage Reporting: 800-282-3824 877-282-3656

www.preco.coop

2431 1 MB 0.416 RIVER UTILITIES C-10 P-15 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669 <u>Որսիննիկինիկինին գորինիկին իրիկիկինինին ին</u>

LIFT PUMP-G C

43790002

Account #

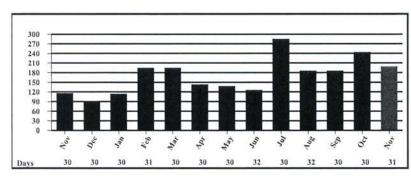
Service Address:

Important Information

Contact PRECO through SmartHub 24 hours a day. Contact PRECO with account changes, service requests and/or bill inquiries through SmartHub. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business

Bill Date: 11/08/2016	Cycle: 3	Board District: 3
Service Period: 09/30/2016 - 1	0/31/2016	Rate: GENERAL SERVICE

Matan #	Read	ings	Meter	LWA	1-337
Meter#	Previous	Present	Multiplier	kWh	kW
917235058	6337	6536	1	199	



Previous Balance		\$78.20
Payment(s) Received		\$-78.20
Adjustments		\$0.00
Late Fee	4	\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	199 kWh @ 0.132792	\$26.43
CPA	199 kWh @ -0.0145	\$-2.89
Polk Property Tax	Secretaria de la compania del compania de la compania del compania de la compania del la compania de la compania de la compania de la compania de la compania del la compa	\$1.68
Gross Receipts Tax		\$1.33
Polk Public Service Tax		\$4.76
Florida Sales Tax		\$3.69
Polk County Tax		\$0.53
Current Charges	_	\$62.03
Total Amount Due	-	\$62.03

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 11/29/2016

\$62.03

Account: 43790002

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

<u> Սիլել Սերիսիգ ժեմից իրդ հեՄերի վիել Սեհիկեն իրգույցնի Մ</u>





Wauchula, FL 33873-1310 A Touchstone E

Customer Care: Outage Reporting: www.preco.coop 800-282-3824 877-282-3656

-282-3656 **9€** 

2398 1 MB 0.416 5 2398
RIVER UTILITIES C-10 P-16
WESTGATE RIVER RANCH RESORTS
ATTN: AP
PO BOX 690669
ORLANDO FL 32869-0669

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Account #
Service Address:

**Previous Balance** 

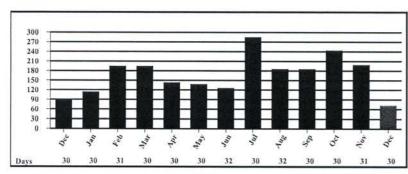
43790002 LIFT PUMP-G C

### **Important Information**

Did you recently receive a new credit card with the embedded security chip? Even though your credit card number didn't change, the expiration date and security code on the back of the card most likely did. To update your bill payment information, visit SmartHub or call us at 1-800-282-3824.

Bill Date: 12/07/20	16 Cycle: 3	Board District: 3	
Service Period: 10/	31/2016 - 11/30/2016	Rate: GENERA	L SERVICE
	Readings	Meter	

Meter#	Readi	ings	Meter	1-1171-	1.337
Meter #	Previous	Present	Multiplier	kWh	kW
917235058	6536	6608	1	72	



Payment(s) Received		\$-62.03
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	,_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	72 kWh @ 0.132792	\$9.56
CPA	72 kWh @ -0.0145	\$-1.04
Polk Property Tax	4 <del>-</del> 0, 2-0, 5	\$1.17
Gross Receipts Tax		\$0.93
Polk Public Service Tax		\$3.52
Florida Sales Tax		\$2.58
Polk County Tax		\$0.37
Current Charges	-	\$43.59
Total Amount Due	-	\$43.59

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 12/28/2016

\$43.59

Account: 43790002

\$62.03

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547
WAUCHULA FL 33873-1547

<u> Պիկքիվիվունիվիլընարիլիկնվիկնորգնիա</u>





Wauchula, FL 33873-1310 A Touchstone Energy Cooperative

Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656

Account #

Service Address:

1 1 SP 0.465 RIVER UTILITIES

WESTGATE RIVER RANCH RESORTS

ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

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Important Information

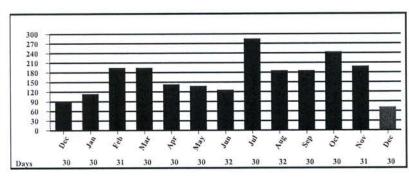
LIFT PUMP-G C

43790002

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 12/07/2016	Cycle: 3	Board District: 3	
Service Period: 10/31/2016 -	11/30/2016	Rate: GENERAL SERVICE	

Marrie	Read	ings	Meter	LWA	kW
Meter #	Previous	Present	Multiplier	kWh	K VV
917235058	6536	6608	1	72	



Previous Balance	\$62.03
Payment(s) Received	\$-62.03
Adjustments	\$0.00
Late Fee	\$0.00
Balance Forward	\$0.00
Facilities Use Charge	\$26.50
Energy Charge	\$9.56
CPA	\$-1.04
Polk Property Tax	\$1.17
Gross Receipts Tax	\$0.93
Polk Public Service Tax	\$3.52
Florida Sales Tax	\$-41.55
Polk County Tax	\$-5.97
Current Charges	\$-6.88
Total Amount Due	\$-6.88

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Credit Balance - DO NOT PAY

\$-6.88

Account: 43790002

Corrected Bill

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u> ՊինդՈրվիսիցնաիցիիրինանրիվինկիննիկնորգնի</u>ն





A Touchstone Energy Cooperative

Account #

Service Address:

Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop

2359 1 MB 0.416 5 2359 RIVER UTILITIES C-10 P-14 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

իիկիսկիցուիժուիիրիկկել**իիկանանկ**ողու

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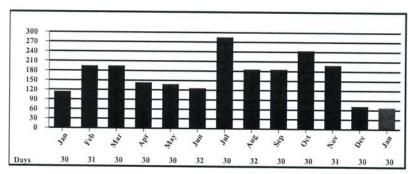
43790002

## Important Information

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 01/10/2017 Cycle: 3	Board District: 3
Service Period: 11/30/2016 - 12/30/2016	Rate: GENERAL SERVICE

Meter# Read		ings	Meter	1 3371	
Metel #	Previous	Present	Multiplier	kWh	kW
917235058	6608	6676	1	68	



Previous Balance		\$43.59
Payment(s) Received		\$-43.59
Adjustments		\$-50.47
Late Fee		\$0.00
Balance Forward	-	\$-50.47
Facilities Use Charge		\$26.50
Energy Charge	68 kWh @ 0.132792	\$9.03
CPA	68 kWh @ -0.0145	\$-0.99
Polk Property Tax		\$1.21
Gross Receipts Tax		\$0.92
Polk Public Service Tax		\$3.48
Current Charges	_	\$40.15
<b>Total Amount Due</b>	3 <u></u>	S-10.32

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

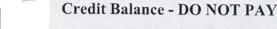
A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.



\$-10.32

Account: 43790002

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

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A Touchstone Energy Cooperative

Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop

Account #

Service Address:

2427 1 MB 0.420 RIVER UTILITIES 5 2427

C-10 P-19

WESTGATE RIVER RANCH RESORTS

ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

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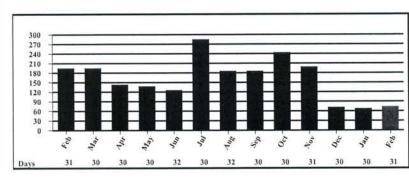
43790002

Important Information

PRECO members are invited to join us on Saturday, March 25, 2017 for PRECO's Annual Membership Meeting at PRECO Park, 220 Knight Road, Wauchula, FL. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.

Bill Date: 02/07/2017	Cycle: 3	Board District: 3
Service Period: 12/30/2016 -	01/30/2017	Rate: GENERAL SERVICE

N4-4#	Readi	ings	Meter	kWh	kW
Meter#	Previous	Present	Multiplier	KWII	
917235058	6676	6750	1	74	



Previous Balance		S-10.32
Payment(s) Received		\$0.00
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	S-10.32
Facilities Use Charge		\$26.50
- Energy Charge	74 kWh @ 0.132792	\$9.83
CPA	74 kWh @ -0.0145	S-1.07
Polk Property Tax	50 000 000 000 000 000 000 000 000 000	\$1.24
Gross Receipts Tax		\$0.94
Polk Public Service Tax		\$3.54
Current Charges	_	\$40.98
Total Amount Due	<u>~</u>	\$30.66

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790002

Current Balance due 02/28/2017

\$30.66

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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A Touchstone Energy Cooperative

Account #

Service Address:

Contact Us: 800-282-3824

www.preco.coop



2461 1 MB 0.420 RIVER UTILITIES

5 2461 C-10 P-19

WESTGATE RIVER RANCH RESORTS

ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

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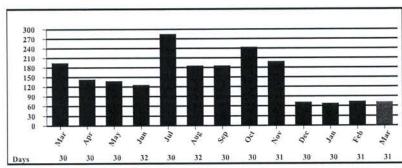
43790002

Important Information

By participating on Operation Round Up, a few cents per month helps needy families, supports charity organizations and provides college scholarships in your local community. Learn more at www.preco.coop.

Bill Date: 03/07/2017	Cycle: 3	Board District: 3
Service Period: 01/30/2017	- 03/02/2017	Rate: GENERAL SERVICE

Motor# Rea	Readi	ings	Meter	I-W/b	kW
Meter #	Previous	Present	Multiplier KWn	kWh	KVV
917235058	6750	6822	1	72	



Previous Balance		\$30.66
Payment(s) Received		\$-30.66
- Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	72 kWh @ 0.132792	\$9.56
CPA	72 kWh @ -0.0145	\$-1.04
Polk Property Tax	ACCOUNT OF SHEET SECURITY AND ACCOUNTS AND ACCOUNT ACCOUNTS AND ACCOUNTS AND ACCOUNTS AND ACCOUNTS AND ACCOUN	\$1.23
Gross Receipts Tax		\$0.93
Polk Public Service Tax	_	\$3.52
Current Charges	_	\$40.70
Total Amount Due	_	\$40.70

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

Current Balance due 03/28/2017

յլնովնեսգոյկիցինիինկերիրյացությունիկիրնիինցի





Account: 43790002

\$40.70



A Touchstone Energy\* Cooperative



Account #

Service Address:

Contact Us: 800-282-3824

www.preco.coop



2463 1 MB 0.420

5 2463

C-10 P-19 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

թեւսացիակիիիցիցակաթիկիցիցությունիկիկի

Important Information

LIFT PUMP-G C

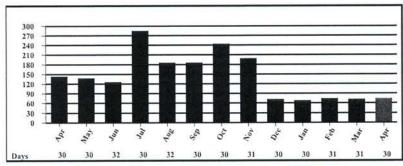
43790002

Reporting a power outage just got easier! Just send us a text. Text the word PRECO to 8002823824 to enroll or the word OUT to the same number to report an outage.

http://www.preco.coop/member-services/outage-texting/

rd District: 3
:: GENERAL SERVICE

Meter#	Read	ings	Meter	kWh	kW
	Previous	Present	Multiplier	K W II	K VV
917235058	6822	6896	1	74	



Previous Balance		\$40.70
Payment(s) Received		\$-40.70
- Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	74 kWh @ 0.132792	\$9.83
CPA	74 kWh @ -0.0155	S-1.15
Polk Property Tax		\$1.23
Gross Receipts Tax		\$0.93
Polk Public Service Tax	Ph.	\$3.53
Current Charges	_	\$40.87
Total Amount Due	=	\$40.87

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Current Balance due 04/27/2017

\$40.87

Account: 43790002

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 Main Contact #: (863) 692-2947 WAUCHULA FL 33873-1547

Ամեկորդիեվիկիկ||լեկրկլիեց||Արդոլերդեկ|||լոյե





Wauchula, FL 33873-1310

Contact Us: 800-282-3824 www.preco.coop



5 2503 2503 1 MB 0.420 C-10 P-20 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

### գրիլիներիուկՈւսկիոնիինիիկիոնիններիկիիու

**Important Information** 

43790002

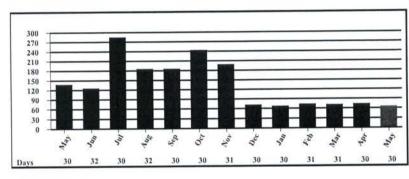
LIFT PUMP-G C

Account #

Service Address:

Bill Date: 05/09/2017	Cycle: 3	Board District: 3
Service Period: 04/01/2017	05/01/2017	Rate: GENERAL SERVICE

Meter#	Read	ings	Meter	kWh	kW
	Previous	Present	Multiplier	K VV II	KYY
917235058	6896	6962	1	66	



	\$40.87
	\$-40.87
	\$0.00
	\$0.00
S <del></del>	\$0.00
	\$26.50
66 kWh @ 0.132792	\$8.76
66 kWh @ -0.0155	\$-1.02
170	\$1.20
	\$0.91
	\$3.45
> <del>=</del>	\$39.80
D <del>e l</del>	\$39.80

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790002

Current Balance due 05/30/2017

\$39.80

C 40 07

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 երիկիցիցուկլիակարկինիցիցիցինիցիներիկան





Contact Us: 800-282-3824

www.preco.coop



2469 1 MB 0.420 RIVER UTILITIES

5 2469

C-10 P-19

WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

գոհըիսգիլընունգըթիկնկիուվՈրըիսգնիթկիններնե

LIFT PUMP-G C

43790002

Account #

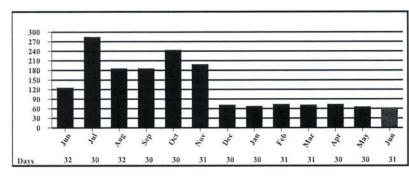
Member # Service Address:

Important Information

Beware of a current scam that involves an individual who calls and acts as a representative of PRECO. The scammer demands some type of payment and threatens to disconnect your electric service. PRECO does not call their members and demand payment. Be cautious and call PRECO at 1-800-282-3824.

Bill Date: 06/08/2017	Cycle: 3	Board District: 3
Service Period: 05/01/2017 -	06/01/2017	Rate: GENERAL SERVICE

Meter # Previ	Read	ings	Meter	1-3375	1-337
	Previous	Present	Multiplier	KWII	K VV
917235058	6962	7025	1	63	



	\$39.80
	\$-39.80
	\$0.00
r-	\$0.00
-1	\$0.00
	\$26.50
63 kWh @ 0.132792	\$8.37
63 kWh @ -0.0155	\$-0.98
	\$1.19
	\$0.90
· ·	\$3.42
	\$39.40
9-	\$39.40

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790002 Member #: 0

Current Balance due 06/29/2017 \$39.40

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

թվականիցով Ավալինը ՄԱՐԻ գիտակին և Ալեւինին





Account # 43790002 Member#

Service Address: LIFT PUMP-G C

Contact Us: 800-282-3824

www.preco.coop



2508 1 MB 0.420

5 2508

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

C-10 P-20

ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

<u>իցիկըժոկըումեննկկիկնիսկներիկնինիկների</u>

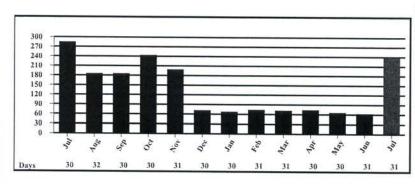
Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your

American Express is easy through SmartHub.

Bill Date: 07/10/2017	Cycle: 3	Board District: 3	_
Service Period: 06/01/2017 -	07/02/2017	Rate: GENERAL SERVICE	

Meter#	Read	ings	Meter	1.3371	1 777
Wieter #	Previous	Present	Multiplier	kWh	kW
917235058	7025	7264	1	239	



Previous Balance		\$39.40
Payment(s) Received		\$-39.40
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	· —	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	239 kWh @ 0.132792	\$31.74
CPA	239 kWh @ -0.016	\$-3.82
Polk Property Tax		\$1.91
Gross Receipts Tax		\$1.44
Polk Public Service Tax		\$5.11
Current Charges	-	\$62.88
Total Amount Due	_	\$62.88

Please return this portion with your payment

Member #: 0



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

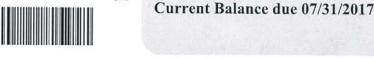
ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

Մբիլլիին/Ալնոնոիիոնինի Մինիկիկիկինորոնինիկին





Account: 43790002

\$62.88



Account # 43790002 Member # 43790

Previous Balance

Service Address: LIFT PUMP-G C

Contact Us: 800-282-3824

www.preco.coop



2559 1 MB 0.420 RIVER UTILITIES

5 2559 C-10 P-18

WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

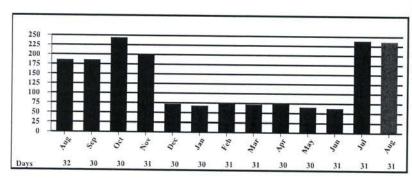
ՈգրվիվկուդՈգմակՈվրգորՈՈՍիկերիկոն

## Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 08/10/2017	Cycle: 3	Board District: 3	
Service Period: 07/02/201	7 - 08/02/2017	Rate: GENERAL SERVICE	

Meter#	Read	ings	Meter	1 222	
Previo	Previous	Present	Multiplier	kWh	kW
917235058	7264	7501	1	237	



	304.00
	\$-62.88
	\$0.00
	\$0.00
-	\$0.00
	\$26.50
237 kWh @ 0.132792	\$31.47
237 kWh @ -0.016	\$-3.79
	\$1.90
	\$1.44
	\$5.10
:-	\$62.62
<del>-</del>	\$62.62
	237 kWh @ 0.132792 237 kWh @ -0.016

Please return this portion with your payment

Member #: 43790



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

առովենկիցերըսկիումերիլինեսիիցյիլեկնիկ



Account: 43790002

\$62.62

062 00

Check here to indicate address or phone # change on back.

Current Balance due 08/31/2017

Important Information Do you need to update your name or add an authorized user to your account? Find the forms on our website at http://www.preco.coop/member-services/forms/



A Touchstone Energy Cooperative

Contact Us: 800-282-3824

www.preco.coop



5 2563 2563 1 MB 0.420 C-10 P-18 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

<u> Ե</u>լլնելինիիիիրիինիիիրիանիանիանիանին

Board District: 3

Bill Date: 09/07/2017

Cycle: 3

Service Period: 08/02/2017 - 09/01/2017

Account #	Meter#	Rate	Days	Read		Meter	kWh	kW
Facilities	Energy	Demand	Outdoor	Other	Present	Multiplier Current	Balance	T . I D
Charge	Charge	Charge	Lights	Charges	Taxes	Charges	Forward	Total Due
43790002	917235058	GS-S	30	7501	7681	1	180	0.0
\$26.50	\$21.02	\$0.00	\$0.00	\$0.00	\$7.48	\$55.00	\$0.00	\$55.00
	LIFT PUMP-G C							
43790008	918572563	GS-S	30	125083	134702	1	9619	35,568
\$26.50	\$1,123.43	\$0.00	\$0.00	\$0.00	\$263.36	\$1,413.29	\$0.00	\$1,413.29
	3400 RIVER RAN	CH BLVD				/		
43790006	917235050	GS-S	30	12955	13196	1	241	0.0
\$26.50	\$28.14	\$0.00	\$0.00	\$0.00	\$13.11	\$67.75	\$0.00	\$67.75
Service Location:								
43790004	917235120	GS-S	30	317609	326753	1	9144	0.0
\$26.50	\$1,067.95	\$0.00	\$0.00	\$0.00	\$158.32	\$1,252.77	\$0.00	\$1,252.77
Service Location	SEWER PLANT	3357007733				,		
43790005	917235122	GS-S	30	23275	24142	1	867	0.0
\$26.50	\$101.26	\$0.00	\$0.00	\$0.00	\$19.03	\$146.79	\$0.00	\$146.79
Service Location	: LIFT STATION N	IAIN			0000 III			
43790007	31994875	GS-S	25	610	626	I	16	0.0
\$26.50	\$1.86	\$0.00	\$0.00	\$0.00	\$7.11	\$35.47	\$0.00	\$35.47
Service Location	: LIFT STATION							
			- Walting Co. U.S.	Total		\$2,971.07	\$0.00	
						Total Am	ount Due	\$2,971.07

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 09/28/2017

Member #: 43790

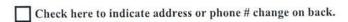
\$2,971.07

Invoice: 75

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

իովիկիոգարկանիկիկիվութինիկուներըինի





ACCT#	43790008	
ACCI #	43790000	
Oct-16	1348.13	
Nov-16	1346.34	
Dec-16	1397.74	
Jan-17	1418.40	
Feb-17	1462.46	
Mar-17	1535.14	
Apr-17	1562.68	
May-17	1623.06	
Jun-17	1676.82	
Jul-17	1564.78	
Aug-17	1489.75	
Sep-17	1413.29	





Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



2387 1 MB 0.416 5 2387 C-10 P-18 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### Ալմովլ|||լվովոնլ||լոովԱվել|ոնլ|-||լվոյ||Ա|||գել||բգլ

Account # 43790008

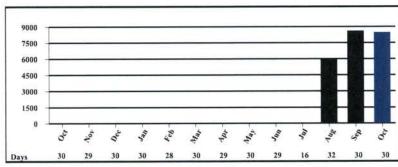
3400 RIVER RANCH BLVD Service Address: Service Description: WATER PLANT 3PHASE

#### Important Information

Contact PRECO through SmartHub 24 Hours a day. SmartHub's contact feature allows you to request account changes, service request and/or bill inquiries. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 10/06/2016	Cycle: 3	Board District: 3	
Service Period: 08/31/2016 -	09/30/2016	Rate: GENERAL SERVICE	

	Read	ings	Meter	1-3371-	kW
Meter #	leter # Previous	Present	Multiplier	kWh	KW
918572563	14586	23065	1	8479	
		28.500	1		28.500



Previous Balance		\$1,346.70
Payment(s) Received		S-1,346.70
Adjustments		\$0.00
Late Fee		\$33.33
Delinquent Balance		\$33.33
Facilities Use Charge		\$25.00
Energy Charge	8,479 kWh @ 0.137772	\$1,168.17
CPA	8,479 kWh @ -0.0145	\$-122.95
Polk Property Tax		\$35.85
Gross Receipts Tax		\$28.36
Polk Public Service Tax		\$90.19
Florida Sales Tax		\$78.84
Polk County Tax		\$11.34
Current Charges		\$1,314.80
Total Amount Due		\$1,348.13

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u> Պիլիքիրի գիրենի վիրդեննիի իրկենիին իրակին</u>



Account: 43790008

\$33.33

\$1,314.80

\$1,348.13

Check here to indicate address or phone # change on back.

Delinquent Balance due 10/11/2016

Current Balance due 10/27/2016

**Total Amount due** 



Member Service: Outage Reporting: 800-282-3824 877-282-3656

www.preco.coop



2429 1 MB 0.416 5 2429 RIVER UTILITIES C-10 P-15 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

հրժիլիիկություլիժեսիկիկիժենիկիկիկիներերիրում

43790008 Account #

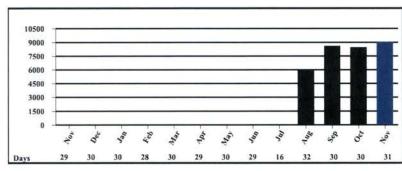
Service Address: 3400 RIVER RANCH BLVD Service Description: WATER PLANT 3PHASE

#### Important Information

Contact PRECO through SmartHub 24 hours a day. Contact PRECO with account changes, service requests and/or bill inquiries through SmartHub. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business

Bill Date: 11/08/2016	Cycle: 3	Board District: 3	
Service Period: 09/30/2016 -	10/31/2016	Rate: GENERAL SERVICE	

Meter#	Read Previous	ings Present	Meter Multiplier	kWh	kW
918572563	23065	32112	1	9047	
		30.534	1		30.534



Previous Balance		\$1,348.13
Payment(s) Received		\$-1,348.13
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,047 kWh @ 0.132792	\$1,201.37
CPA	9,047 kWh @ -0.0145	\$-131.18
Polk Property Tax		\$36.74
Gross Receipts Tax		\$29.06
Polk Public Service Tax		\$91.44
Florida Sales Tax		\$80.79
Polk County Tax		\$11.62
Current Charges		\$1,346.34
<b>Total Amount Due</b>		\$1,346.34

Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 11/29/2016

\$1,346.34

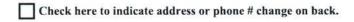
Account: 43790008



PO BOX 1547 WAUCHULA FL 33873-1547

**ԿիլերՍեր իշվոր եմիցիկան հարի իկ կեմ իկե**տրորկիՍ







A Touchstone Energy Cooperative



Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656



5 2396 2396 1 MB 0.416 C-10 P-15 # RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

## ինկեղեմիցիվաբիցոցիիսանունեցիերովուն

Account # 43790008

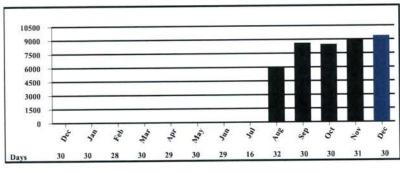
Service Address: 3400 RIVER RANCH BLVD Service Description: WATER PLANT 3PHASE

Important Information

Did you recently receive a new credit card with the embedded security chip? Even though your credit card number didn't change, the expiration date and security code on the back of the card most likely did. To update your bill payment information, visit SmartHub or call us at 1-800-282-3824.

Bill Date: 12/07/2016 Cyc		rd District: 3
Service Period: 10/31/2016 - 11/30/	/2016 Rat	:: GENERAL SERVICE

M + #	Readi	Readings Meter		kWh	kW
Meter #	Previous	Present	Multiplier	KWII	K.II
918572563	32112	41513	1	9401	
210011200		31.398	1		31.398



Previous Balance		\$1,346.34
Payment(s) Received		\$-1,346.34
Adjustments		\$0.00
Late Fee		\$0.00
<b>Balance Forward</b>		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,401 kWh @ 0.132792	\$1,248.38
CPA	9,401 kWh @ -0.0145	\$-136.31
Polk Property Tax		\$38.14
Gross Receipts Tax		\$30.17
Polk Public Service Tax		\$94.91
Florida Sales Tax		\$83.88
Polk County Tax		\$12.07
Current Charges		\$1,397.74
<b>Total Amount Due</b>		\$1,397.74

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 12/28/2016

\$1,397.74

Account: 43790008

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u> Ալերիի իրի գերի վիրի հարկին իրին արգիին</u>







A Touchstone Energy Cooperative



Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop

5 2357 2357 1 MB 0.416 C-10 P-14 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

## րեր եսիրել Միլուիգ Սիահյիգրիի հեհի հասորդուրի հիկի

Account # 43790008

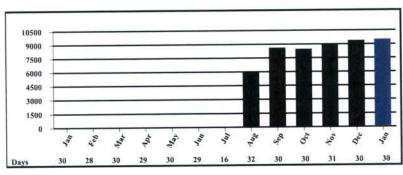
3400 RIVER RANCH BLVD Service Address: Service Description: WATER PLANT 3PHASE

Important Information

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 01/10/2017	Cycle: 3	Board District: 3
Service Period: 11/30/2016 -	12/30/2016	Rate: GENERAL SERVICE

Meter #	Readi Previous	ings Present	Meter Multiplier	kWh	kW
918572563	41513	51041	1	9528	
7100,1200		35.826	1		35.826



Previous Balance		\$1,397.74
Payment(s) Received		S-1,397.74
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,528 kWh @ 0.132792	\$1,265.24
CPA	9,528 kWh @ -0.0145	\$-138.16
Polk Property Tax		\$40.49
Gross Receipts Tax		\$30.62
Polk Public Service Tax		\$96.34
Florida Sales Tax		\$85.12
Polk County Tax		\$12.25
Current Charges		\$1,418.40
Total Amount Due		\$1,418.40

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 01/31/2017

\$1,418.40

Account: 43790008

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

<u> Պիկվերիշիցեմից||այեսնցիվիկինվիկեսըգկին</u>







Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop

2425 1 MB 0.420 5 2425 RIVER UTILITIES C-10 P-19 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### Պիժոնը-Որիրի-Որգերե-ՈրկՈր--Որի-ելՈրկՈրհե-հոգՈր

43790008 Account #

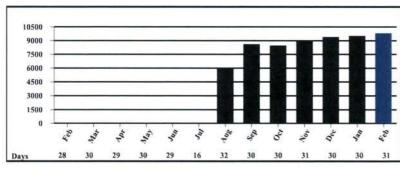
3400 RIVER RANCH BLVD Service Address: Service Description: WATER PLANT 3PHASE

#### Important Information

PRECO members are invited to join us on Saturday, March 25, 2017 for PRECO's Annual Membership Meeting at PRECO Park, 220 Knight Road, Wauchula, FL. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.

Bill Date: 02/07/2017	Cycle: 3	Board District: 3
Service Period: 12/30/2016	- 01/30/2017	Rate: GENERAL SERVICE

Meter # Readings		ings	Meter	kWh	kW
P	Previous	Present	Multiplier	KVVII	KVV
918572563	51041	60872	1	9831	
		35.826	1		35.826



Previous Balance		\$1,418.40
Payment(s) Received		\$-1,418.40
Adjustments		\$0.00
Late Fee		\$0.00
<b>Balance Forward</b>		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,831 kWh @ 0.132792	\$1,305.48
CPA	9,831 kWh @ -0.0145	\$-142.55
Polk Property Tax	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$41.75
Gross Receipts Tax		\$31.57
Polk Public Service Tax		\$99.32
Florida Sales Tax		\$87.76
Polk County Tax		\$12.63
Current Charges		\$1,462.46
<b>Total Amount Due</b>		\$1,462.46

Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

A Touchstone Energy Cooperative



WAUCHULA FL 33873-1547

Current Balance due 02/28/2017

յիլ|||ՄՈլոիս||ՄիՄիվՄինսՄիրալՄիսկՄինիոլիՄիկի

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547



Account: 43790008

\$1,462.46





Contact Us: 800-282-3824

www.preco.coop



2459 1 MB 0.420 RIVER UTILITIES

5 2459 C-10 P-19

WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

#### րոկյթեկյալնովնդնակվՈՍկնակյացիլոգիկույրվեկներ

Account # 43790008

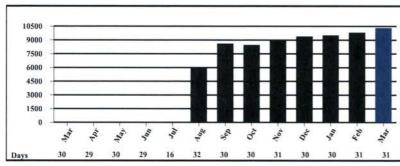
Service Address: 3400 RIVER RANCH BLVD Service Description: WATER PLANT 3PHASE

#### Important Information

By participating on Operation Round Up, a few cents per month helps needy families, supports charity organizations and provides college scholarships in your local community. Learn more at www.preco.coop.

Bill Date: 03/07/2017 Cycle: 3	Board District: 3
Service Period: 01/30/2017 - 03/02/2017	Rate: GENERAL SERVICE

Meter#	Readings		Meter	kWh	kW
Wictel #	Previous	Present	Multiplier		
918572563	60872	71203	1	10331	
	y- y-	36.570	1		36.570



	Previous Balance		\$1,462.46
	Payment(s) Received		\$-1,462.46
	Adjustments		\$0.00
	Late Fee		\$0.00
	Balance Forward	3	\$0.00
)	P- ilki - U - Cl		626.50
	Facilities Use Charge	re services as a reserve	\$26.50
	Energy Charge	10,331 kWh @ 0.132792	\$1,371.87
	CPA	10,331 kWh @ -0.0145	\$-149.80
	Polk Property Tax		\$43.82
	Gross Receipts Tax		\$33.14
1	Polk Public Service Tax		\$104.23
	Florida Sales Tax		\$92.12
	Polk County Tax		\$13.26
•	Current Charges		\$1,535.14
i	1.55		
	Total Amount Due		\$1,535.14

Please return this portion with your payment



A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 03/28/2017

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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Check here to indicate address or phone # change on back.



Account: 43790008

\$1,535.14



A Touchstone Energy Cooperative



Contact Us: 800-282-3824

www.preco.coop



2461 1 MB 0.420 RIVER UTILITIES

5 2461

C-10 P-19 WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

### դորդյուղլիերերեայիկրեկոյինկանըկներ

43790008 Account #

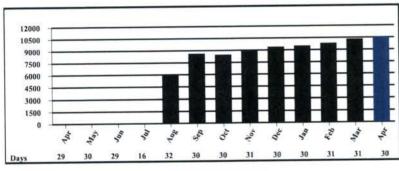
3400 RIVER RANCH BLVD Service Address: Service Description: WATER PLANT 3PHASE

Important Information Reporting a power outage just got easier! Just send us a text. Text the word PRECO to 8002823824 to enroll or the word OUT to the same number to report an outage.

http://www.preco.coop/member-services/outage-texting/

Bill Date: 04/06/2017	Cycle: 3	Board District: 3
Service Period: 03/02/2017 -	04/01/2017	Rate: GENERAL SERVICE

Meter #	# Readings		Meter	kWh	kW
Meter #	Previous	Present	Multiplier		77.17
918572563	71203	81817	1	10614	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		31.566	1		31.566



Previous Balance		\$1,535.14
Payment(s) Received		\$-1,535.14
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	10,614 kWh @ 0.132792	\$1,409.45
CPA	10,614 kWh @ -0.0155	\$-164.52
Polk Property Tax		\$44.63
Gross Receipts Tax		\$33.75
Polk Public Service Tax		\$105.56
Florida Sales Tax		\$93.81
Polk County Tax		\$13.50
Current Charges		\$1,562.68
<b>Total Amount Due</b>		\$1,562.68

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 04/27/2017

\$1,562.68

Account: 43790008

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 լկլլիկիլավուրդումիակակվիկիլիկակկկրումիկ





A Touchstone Energy® Cooperative



43790008 Account #

3400 RIVER RANCH BLVD Service Address: Service Description: WATER PLANT 3PHASE

## **Important Information**

Contact Us: 800-282-3824 www.preco.coop



2501 1 MB 0.420

5 2501

C-10 P-20 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

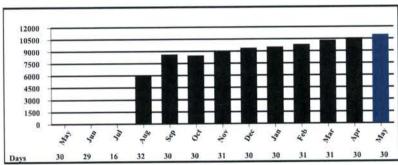
PO BOX 690669

ORLANDO FL 32869-0669

<u> Միրբիի|Կ-||իժուլ|լուհ|ի-ըՄոժի|Իլ||իՄբՄ-իլ|</u>

Bill Date: 05/09/2017	Cycle: 3	Board District: 3
Service Period: 04/01/2017 -	05/01/2017	Rate: GENERAL SERVICE

Meter#	Read Previous	ngs Present	Meter Multiplier	kWh	kW
918572563	81817	92850	1	11033	
		37.902	1		37.902



Previous Balance		\$1,562.68
Payment(s) Received		\$-1,562.68
Adjustments		\$0.00
Late Fee		\$0.00
<b>Balance Forward</b>		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	11,033 kWh @ 0.132792	\$1,465.09
CPA	11.033 kWh @ -0.0155	S-171.01
Polk Property Tax	11,000 1111 6 11111	\$46.35
Gross Receipts Tax		\$35.05
Polk Public Service Tax		\$109.62
Florida Sales Tax		\$97.44
Polk County Tax		\$14.02
Current Charges		\$1,623.06
Total Amount Due		\$1,623.06

Please return this portion with your payment



A Touchstone Energy Cooperative

WESTGATE RIVER RANCH RESORTS

PO BOX 690669 ORLANDO FL 32869-0669

RIVER UTILITIES

Main Contact #: (863) 692-2947

Current Balance due 05/30/2017

\$1,623.06

Account: 43790008

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

> WAUCHULA FL 33873-1547 րհյունիկիկուդյիսրեցեկիվիվելեւկիկիինցգևևկ







43790008

Member #

Account #

3400 RIVER RANCH BLVD

Service Address: Service Description: WATER PLANT 3PHASE

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Contact Us: 800-282-3824

www.preco.coop



2467 1 MB 0.420

5 2467

RIVER UTILITIES

C-10 P-19

WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

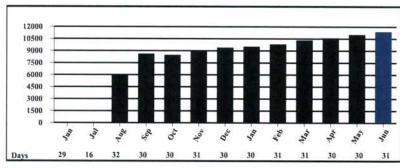
#### հրավիլիսիդնրադեկինիներիներինիդիներենիակ

### Important Information

Beware of a current scam that involves an individual who calls and acts as a representative of PRECO. The scammer demands some type of payment and threatens to disconnect your electric service. PRECO does not call their members and demand payment. Be cautious and call PRECO at 1-800-282-3824.

Bill Date: 06/08/2017	Cycle: 3	Board District: 3	_
Service Period: 05/01/2017 -	06/01/2017	Rate: GENERAL SERVICE	

Meter#	" Readings		Meter	1.3376	E 117
Meter #	Previous	Present	Multiplier	kWh	kW
918572563	92850	104256	1	11406	
		38.400	1		38.400



Ī	Previous Balance		\$1,623.06
	Payment(s) Received		\$-1,623.06
	Adjustments		\$0.00
١	Late Fee		\$0.00
4	<b>Balance Forward</b>		\$0.00
	Englisting Has Chause		627.50
	Facilities Use Charge	11 404 1 111 0 0 122702	\$26.50
	Energy Charge	11,406 kWh @ 0.132792	\$1,514.63
7	CPA	11,406 kWh @ -0.0155	S-176.79
ı	Polk Property Tax		\$47.89
1	Gross Receipts Tax		\$36.21
	Polk Public Service Tax		\$113.23
	Florida Sales Tax		\$100.67
	Polk County Tax		\$14.48
	Current Charges		\$1,676.82
	Total Amount Due	9	\$1,676,82

Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Account: 43790008 Member #: 0

Current Balance due 06/29/2017

\$1,676.82

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

իսրիիցիվ||նեներեր||Միրդեին||իկունիկով||վ









43790008

Member # Service Address:

Account #

3400 RIVER RANCH BLVD Service Description: WATER PLANT 3PHASE

Important Information

Contact Us: 800-282-3824

www.preco.coop



2506 1 MB 0.420 RIVER UTILITIES

5 2506

C-10 P-20

WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

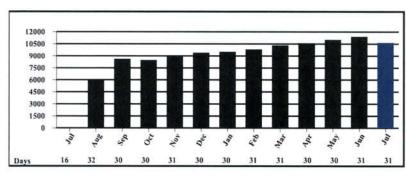
լՍիիսիմեՍԱրգիկդևոսկյիլերՍԱկրիկիիիիի

PRECO is now accepting Am	erican
American Express card for or	e time
naumonte Establishing a room	wina r

Express. Use your or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 07/10/2017	Cycle: 3	Board District: 3	
Service Period: 06/01/2017 -	07/02/2017	Rate: GENERAL SERVICE	

Meter #	Readings		Meter	kWh	kW
	Previous	Present	Multiplier	ultiplier KWII	V AA
918572563	104256	114931	1	10675	
		37.668	1		37.668



Previous Balance		\$1,676.82
Payment(s) Received		\$-1,676.82
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	10,675 kWh @ 0.132792	\$1,417.55
CPA	10,675 kWh @ -0.016	\$-170.80
Polk Property Tax		\$44.69
Gross Receipts Tax		\$33.79
Polk Public Service Tax		\$105.58
Florida Sales Tax		\$93.95
Polk County Tax		\$13.52
Current Charges		\$1,564.78
<b>Total Amount Due</b>		\$1,564.78

Please return this portion with your payment

Member #: 0



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 07/31/2017

\$1,564.78

Account: 43790008

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547 յլնահուկըդերդիրդիկիաիդրկերդնիլիկիլինյիների





Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



43790008 Account # 43790 Member #

3400 RIVER RANCH BLVD Service Address: Service Description: WATER PLANT 3PHASE

Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Contact Us: 800-282-3824

www.preco.coop

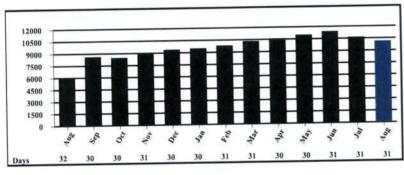


5 2557 2557 1 MB 0.420 C-10 P-18 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

## ոլընդիկրդըրհանգիլիիակություրիկիր

Board District: 3 Bill Date: 08/10/2017 Cycle: 3 Rate: GENERAL SERVICE Service Period: 07/02/2017 - 08/02/2017

Meter #	Readi Previous	ings Present	Meter Multiplier	kWh	kW
010572562	114931	125083	1 I	10152	
918572563	114931	36.048	1		36.048



Previous Balance Payment(s) Received Adjustments Late Fee Balance Forward Facilities Use Charge		\$1,564.78 \$-1,564.78 \$0.00 \$0.00 \$0.00
Energy Charge CPA Polk Property Tax Gross Receipts Tax Polk Public Service Tax Florida Sales Tax Polk County Tax	10,152 kWh @ 0.132792 10,152 kWh @ -0.016	\$1,348.10 \$-162.43 \$42.55 \$32.17 \$100.55 \$89.44 \$12.87
Current Charges Total Amount Due		\$1,489.75

Please return this portion with your payment

Peace River Electric Cooperative, Inc. A Touchstone Energy Cooperative Wauchula, FL 33873-1310

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Member #: 43790

Account: 43790008

Current Balance due 08/31/2017

\$1,489.75

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

անականությունը արդարական արդական կուպական և



A Touchstone Energy Cooperative



Invoice #:

Important Information

75

Do you need to update your name or add an authorized user to your account? Find the forms on our website at http://www.preco.coop/member-services/forms/

Contact Us: 800-282-3824 www.preco.coop



2563 1 MB 0.420 RIVER UTILITIES 5 2563

WESTGATE RIVER RANCH RESORTS

C-10 P-18

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

<u>Եիսգեփոլիքիրիկիրքիսինիակիակիսո</u>

Bill Date: 09/07/2017

Cycle: 3

Service Period: 08/02/2017 - 09/01/2017

Board District: 3

Account #	Meter#	Rate	Days	Read	9	Meter Multiplier	kWh	kW
Facilities	Energy	Demand	Outdoor	Other	Present Taxes	Current	Balance	Total Due
Charge	Charge	Charge	Lights	Charges		Charges	Forward	0.0
43790002	917235058	GS-S	30	7501	7681	1	180	0.0
\$26.50	\$21.02	\$0.00	\$0.00	\$0.00	\$7.48	\$55.00	\$0.00	\$55.00
Service Location:	LIFT PUMP-G C							
43790008	918572563	GS-S	30	125083	134702	1	9619	35.568
\$26.50	\$1,123.43	\$0.00	\$0.00	\$0.00	\$263.36	\$1,413.29	\$0.00	\$1,413.29
	3400 RIVER RAN	CH BLVD						
43790006	917235050	GS-S	30	12955	13196	1	241	0.0
\$26.50	\$28.14	\$0.00	\$0.00	\$0.00	\$13.11	\$67.75	\$0.00	\$67.75
Service Location:								
43790004	917235120	GS-S	30	317609	326753	1	9144	0.0
\$26.50	\$1,067.95	\$0.00	\$0.00	\$0.00	\$158.32	\$1,252.77	\$0.00	\$1,252.77
	SEWER PLANT							
43790005	917235122	GS-S	30	23275	24142	1	867	0.0
\$26.50	\$101.26	\$0.00	\$0.00	\$0.00	\$19.03	\$146.79	\$0.00	\$146.79
Service Location:	LIFT STATION N	IAIN						
43790007	31994875	GS-S	25	610	626	1	16	0.0
\$26.50	\$1.86	\$0.00	\$0.00	\$0.00	\$7.11	\$35.47	\$0.00	\$35.47
Service Location:	LIFT STATION							
Del Titte Zioedition				Total		\$2,971.07	\$0.00	
						Total Am	ount Due	\$2,971.07

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 09/28/2017

Member #: 43790

\$2,971.07

Invoice: 75

PEACE RIVER ELECTRIC COOPERATIVE, INC.

PO BOX 1547 WAUCHULA FL 33873-1547

հակիկոգարդապելիկիվիվարվիվինենացինիին



ACCT#	43790006	
Oct-16	106.35	
Nov-16	75.08	
Dec-16	54.18	
Jan-17	143.97	
Feb-17	299.82	
Mar-17	336.16	
Apr-17	289.82	
May-17	69.08	
Jun-17	43.12	
Jul-17	58.87	
Aug-17	71.77	
Sep-17	67.75	



A Touchstone Energy Cooperative



Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



2388 1 MB 0.416 5 2388 C-10 P-18 RIVER UTILITIES

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

Ագ**կլ**ինգնիկիլիկիլիկիրմիրումիրիկինումիցկեւ

Account # Service Address:

**Previous Balance** 

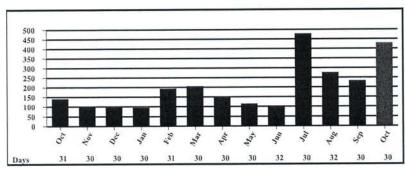
43790006

Important Information

Contact PRECO through SmartHub 24 Hours a day. SmartHub's contact feature allows you to request account changes, service request and/or bill inquiries. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 10/06/2016	Cycle: 3	Board District: 3
Service Period: 08/31/2016 - 0	09/30/2016	Rate: GENERAL SERVICE

26 4 11	Readings		Meter	kWh	kW
Meter #	Previous	Present	Multiplier	KWII	K VV
917235050	4864	5294		430	



Payment(s) Received		\$-66.96
Adjustments		\$0.00
Late Fee	VE_	\$10.00
Delinquent Balance	-	\$10.00
Facilities Use Charge		\$25.00
Energy Charge	430 kWh @ 0.137772	\$59.24
CPA	430 kWh @ -0.0145	\$-6.24
Polk Property Tax		\$2.61
Gross Receipts Tax		\$2.07
Polk Public Service Tax		\$7.09
Florida Sales Tax		\$5.75
Polk County Tax		\$0.83
Current Charges		\$96.35
Total Amount Due	h <del>-</del>	\$106.35

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Total Balance due 10/27/2016

\$106.35

Account: 43790006

\$66.96

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

ՈրելՈւթիսիցեմիցիրդեմնցիվիկիենիկերգրգհի<sup>լ</sup>Ու





A Touchstone Energy Cooperative

Account #

Service Address:

Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop

2430 1 MB 0.416 RIVER UTILITIES 5 2430

C-10 P-15 WESTGATE RIVER RANCH RESORTS

(LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

վիկշիդիկարդՈւթյունիիիայուտինիկեսյուն

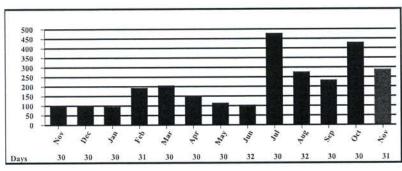
43790006

Important Information

Contact PRECO through SmartHub 24 hours a day. Contact PRECO with account changes, service requests and/or bill inquiries through SmartHub. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 11/08/2016	Cycle: 3	Board District: 3
Service Period: 09/30/2016 -	10/31/2016	Rate: GENERAL SERVICE

M-1#	Readings		Meter	kWh	kW
Meter#	Previous	Present	Multiplier	K WH	KVV
917235050	5294	5583	1	289	



Previous Balance		\$106.35
Payment(s) Received		\$-106.35
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	289 kWh @ 0.132792	\$38.38
CPA	289 kWh @ -0.0145	\$-4.19
Polk Property Tax		\$2.03
Gross Receipts Tax		\$1.61
Polk Public Service Tax		\$5.64
Florida Sales Tax		\$4.47
Polk County Tax	92	\$0.64
Current Charges	-	\$75.08
Total Amount Due		\$75.08
Total Amount Due		\$75.0

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 11/29/2016

\$75.08

Account: 43790006

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

ՍիլելՍերին-իզմենիցիիրեննցիվիկիներիկերըգնին





A Touchstone Energy Cooperative

Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656



5 2397 2397 1 MB 0.416 C-10 P-16 # RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

|||կլիկի|||հոմեկրգրգիրիինի||ինորի||||իիդլելի

43790006

Important Information Did you recently receive a new credit card with the

embedded security chip? Even though your credit card number didn't change, the expiration date and security code on the back of the card most likely did. To update your bill payment information, visit SmartHub or call

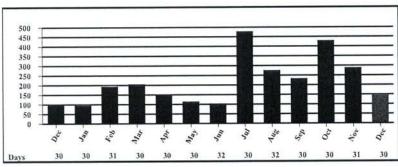
us at 1-800-282-3824.

Account #

Service Address:

Bill Date: 12/07/2016	Cycle: 3	Board District: 3
Service Period: 10/31/2016 -	11/30/2016	Rate: GENERAL SERVICE

N4	Readings		Meter	kWh	kW
Meter#	Previous	Present	Multiplier	KWI	K VV
917235050	5583	5728	1	145	



Previous Balance		\$75.08
Payment(s) Received	d	\$-75.08
Adjustments		\$0.00
Late Fee	_	\$0.00
Balance Forward		\$0.00
Facilities Use Charg	e	\$26.50
Energy Charge	145 kWh @ 0.132792	\$19.25
CPA	145 kWh @ -0.0145	\$-2.10
Polk Property Tax	SUCCESSARIA CONTRACTOR	\$1.46
Gross Receipts Tax		\$1.16
Polk Public Service	Tax	\$4.23
Florida Sales Tax		\$3.22
Polk County Tax		\$0.46
Current Charges	-	\$54.18
Total Amount Due	y <del>.</del>	\$54.18

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 12/28/2016

\$54.18

Account: 43790006

075 00

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

վիրկիրվությունվերիրունիկիկինիրկությունիա





Wauchula, FL 33873-1310 A Touchstone Energy Cooperative

Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656



2358 1 MB 0.416 RIVER UTILITIES 5 2358

C-10 P-14

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

#### ոլիկուդովասույիլոի || իրիկոիվուկիրերի և հետ

Account #

Service Address:

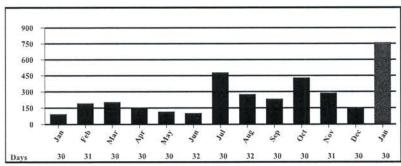
43790006

#### Important Information

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 01/10/2017 Cycle: 3	Board District: 3
Service Period: 11/30/2016 - 12/30/2016	Rate: GENERAL SERVICE

Matau #	Readi	ings	Meter	kWh	kW
Meter#	Previous	Present	Multiplier	KWII	K VV
917235050	5728	6490	I	762	



	Previous Balance		\$54.18
	Payment(s) Received		\$-54.18
1	Adjustments		\$0.00
1	Late Fee		\$0.00
	Balance Forward	-	\$0.00
	Facilities Use Charge		\$26.50
-	Energy Charge	762 kWh @ 0.132792	\$101.19
ı	CPA	762 kWh @ -0.0145	\$-11.05
ı	Polk Property Tax		\$4.09
ı	Gross Receipts Tax		\$3.10
ı	Polk Public Service Tax		\$10.29
ı	Florida Sales Tax		\$8.61
ı	Polk County Tax	122	\$1.24
l	Current Charges		\$143.97
	Total Amount Due	-	\$143.97

Please return this portion with your payment



#### Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 01/31/2017

\$143.97

Account: 43790006

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

Սիկվերի գիրեմիցիրը հարի իկեն իկենորգհի Մ





Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656

2426 1 MB 0.420 RIVER UTILITIES

5 2426 C-10 P-19

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

43790006

Account #

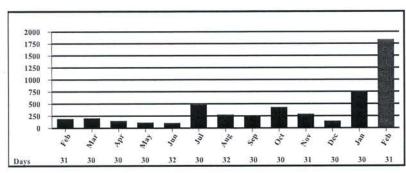
Service Address:

#### Important Information

PRECO members are invited to join us on Saturday, March 25, 2017 for PRECO's Annual Membership Meeting at PRECO Park, 220 Knight Road, Wauchula, FL. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.

Bill Date: 02/07/2017 Cycle	3 Board	d District: 3
Service Period: 12/30/2016 - 01/30/20	)17 Rate:	GENERAL SERVICE

Meter#	Readi	ings	Meter	kWh	kW
Meter #	Previous	Present	Multiplier	KVVII	KVV
917235050	6490	8324	1	1834	



	\$143.97
	\$-143.97
	\$0.00
	\$0.00
	\$0.00
	\$26.50
1,834 kWh @ 0.132792	\$243.54
1,834 kWh @ -0.0145	\$-26.59
CONTRACTOR OF THE PROPERTY OF LANCE AND ADMINISTRATION OF THE PROPERTY OF THE	\$8.55
	\$6.46
	\$20.82
	\$17.96
	\$2.58
	\$299.82
-	\$299.82

Please return this portion with your payment



#### Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 02/28/2017

\$299.82

Account: 43790006

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 





A Touchstone Energy Cooperative

Account #

Previous Balance

Service Address:

Contact Us: 800-282-3824

www.preco.coop

2460 1 MB 0.420

5 2460

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

C-10 P-19

(LIFT STATION-RV) ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

|ԿիվոլԿ-Աբ-Աբոլիը-գուրբի|Ագ-Աբ-Աբ-Աբ-Աբ-Արդիվիվ

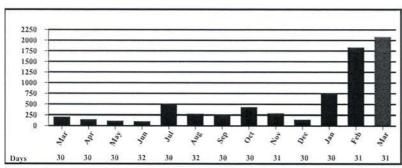
43790006

Important Information

By participating on Operation Round Up, a few cents per month helps needy families, supports charity organizations and provides college scholarships in your local community. Learn more at www.preco.coop.

Bill Date: 03/07/2017	Cycle: 3	Board District: 3	
Service Period: 01/30/2017	- 03/02/2017	Rate: GENERAL SERVICE	

Meter#	Readings		Meter	1.3375	1.337
Meier#	Previous	Present	Multiplier	kWh	kW
917235050	8324	10408	1	2084	



I I CVIOUS Dalance		Q477.04
Payment(s) Received		\$-299.82
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	2,084 kWh @ 0.132792	\$276.74
CPA	2,084 kWh @ -0.0145	\$-30.22
Polk Property Tax		\$9.58
Gross Receipts Tax		\$7.25
Polk Public Service Tax		\$23.27
Florida Sales Tax		\$20.14
Polk County Tax		\$2.90
Current Charges	_	\$336.16
Total Amount Due	-	\$336.16

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 03/28/2017

\$336.16

Account: 43790006

\$299.82

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

գլլիկեկյալովիկիկովիլիելիկիորեիներինիկիկիներըն





Contact Us: 800-282-3824

www.preco.coop



2462 1 MB 0.420 RIVER UTILITIES

5 2462 C-10 P-19

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

<u> Մլիկիկուսիիլիկայիկայնիկներկիլիսիներիվակնե</u>

Account # Service Address: 43790006

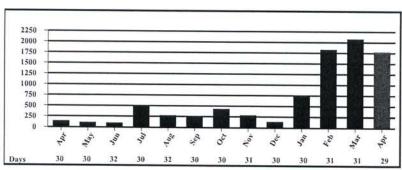
#### Important Information

Reporting a power outage just got easier! Just send us a text. Text the word PRECO to 8002823824 to enroll or the word OUT to the same number to report an outage. Details at

http://www.preco.coop/member-services/outage-texting/

Bill Date: 04/06/2017 Cycle: 3 Board District: 3 Service Period: 03/02/2017 - 03/31/2017 Rate: GENERAL SERVICE

Meter#	Read	ngs	Meter	1.3371	1 777
Metel #	Previous	Present	Multiplier	kWh	kW
917235050	10408	12189		1781	



Previous Balance		\$336.16
Payment(s) Received		\$-336.16
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	-	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	1,781 kWh @ 0.132792	\$236.50
CPA	1,781 kWh @ -0.0155	\$-27.61
Polk Property Tax		\$8.26
Gross Receipts Tax		\$6.25
Polk Public Service Tax		\$20.05
Florida Sales Tax		\$17.37
Polk County Tax		\$2.50
Current Charges	-	\$289.82
<b>Total Amount Due</b>	Ξ	\$289.82

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 04/27/2017

\$289.82

Account: 43790006

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547





Account # Service Address: 43790006

Duariana Dalama

Contact Us: 800-282-3824

www.preco.coop

Wauchula, FL 33873-1310



2502 1 MB 0.420

5 2502 RIVER UTILITIES C-10 P-20

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP

PO BOX 690669

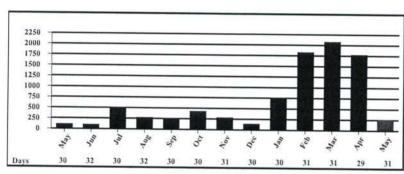
ORLANDO FL 32869-0669

թարկիլիորհարարարարի արակարիակին այրական արագրարարի արև

AM San	Important Information	

Bill Date: 05/09/2017 Cycle: 3 Board District: 3 Service Period: 03/31/2017 - 05/01/2017 Rate: GENERAL SERVICE

Meter#	Read	ings	Meter	Vaves 0	
Wieter #	Previous	Present	Multiplier	kWh	kW
917235050	12189	12438	1	249	



Previous Balance		\$289.82
Payment(s) Received		\$-289.82
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	-	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	249 kWh @ 0.132792	\$33.07
CPA	249 kWh @ -0.0155	\$-3.86
Polk Property Tax		\$1.96
Gross Receipts Tax		\$1.48
Polk Public Service Tax		\$5.23
Florida Sales Tax		\$4.11
Polk County Tax		\$0.59
Current Charges	-	\$69.08
Total Amount Due	9-	\$69.08

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790006

Current Balance due 05/30/2017

\$69.08

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 իրվորիվ||Միեցնո|Ս||Գրհլիելիլ|Արեիլ||<sub>Մ</sub>|||Իլ





Contact Us: 800-282-3824

www.preco.coop



2468 1 MB 0.420 RIVER UTILITIES

C-10 P-19

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

<u>ԿՈՒՈՒՈՒՈՒՈՒՈՐԻ ԵՐԵՐԵՐԻ ԱՐՈՒՈՒՈՒՈՒՈՒՈՒՈՒՈ</u>

Important Information

43790006

Account #

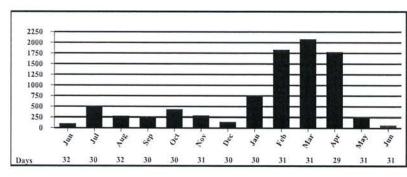
Member# Service Address:

Previous Ralance

Beware of a current scam that involves an individual who calls and acts as a representative of PRECO. The scammer demands some type of payment and threatens to disconnect your electric service. PRECO does not call their members and demand payment. Be cautious and call PRECO at 1-800-282-3824.

Bill Date: 06/08/2017	Cycle: 3	Board District: 3
Service Period: 05/01/2017 -	06/01/2017	Rate: GENERAL SERVICE

Meter#	Readi	ings	Meter	1-3371	1-337
Meter #	Previous	Present	Multiplier	kWh	kW
917235050	12438	12507	1	69	



r revious Darance		309.00
Payment(s) Received		\$-69.08
Adjustments		\$0.00
Late Fee	9 <u></u>	\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	69 kWh @ 0.132792	\$9.16
CPA	69 kWh @ -0.0155	\$-1.07
Polk Property Tax		\$1.21
Gross Receipts Tax		\$0.92
Polk Public Service Tax		\$3.48
Florida Sales Tax		\$2.55
Polk County Tax	N_	\$0.37
Current Charges		\$43.12
Total Amount Due	48 <del></del>	\$43.12

Please return this portion with your payment



#### Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790006 Member #: 0

Current Balance due 06/29/2017

\$43.12

\$60.08

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

իԱրվուկդիկոսիսկկեկիրիսիԱդւկլիդ|||ՄեԱկԱկ





Account # Member#

Duardana Dalana

43790006

Service Address:

Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Contact Us: 800-282-3824

www.preco.coop



2507 1 MB 0.420

RIVER UTILITIES

5 2507 C-10 P-20

WESTGATE RIVER RANCH RESORTS

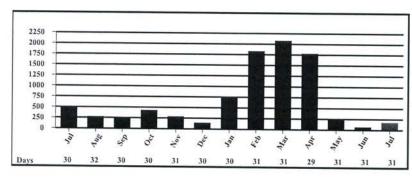
(LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

իցերդիցությունին իներիկի հեմերը կինորկին իներկություն

Bill Date: 07/10/2017 Cycle: 3 Board District: 3 Service Period: 06/01/2017 - 07/02/2017 Rate: GENERAL SERVICE

Meter#	Readi	ings	Meter		
Wieter #	Previous	Previous Present	Multiplier	kWh	kW
917235050	12507	12686	1	179	



Previous Balance		\$43.12
Payment(s) Received		\$-43.12
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	179 kWh @ 0.132792	\$23.77
CPA	179 kWh @ -0.016	S-2.86
Polk Property Tax		\$1.66
Gross Receipts Tax		\$1.26
Polk Public Service Tax		\$4.54
Florida Sales Tax		\$3.50
Polk County Tax		\$0.50
Current Charges	-	\$58.87
<b>Total Amount Due</b>	(	\$58.87

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Member #: 0

Account: 43790006

Current Balance due 07/31/2017

\$58.87

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

իշկիի հուլիին արև արև արև արև արև արև հայարին ար





Service Address:

Account #

Previous Balance

43790006 43790

Member #

Contact Us: 800-282-3824

www.preco.coop

Wauchula, FL 33873-1310



2558 1 MB 0.420

5 2558 RIVER UTILITIES C-10 P-18

WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

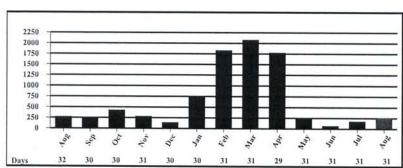
ը[[[ԱոսԱը[[հուկիիև][հիվել[[իկի[ԱրեգեգոԱրեորիո

#### Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 08/10/2017 Cyc	le: 3	Board District: 3	
Service Period: 07/02/2017 - 08/02	/2017	Rate: GENERAL SERVICE	

Meter#	Read	ings	Meter	1-117	1.337
Wietel #	Previous	Present	Multiplier	kWh	kW
917235050	12686	12955		269	



	4000
	\$-58.87
	\$0.00
	\$0.00
_	\$0.00
	\$26.50
269 kWh @ 0.132792	\$35.72
269 kWh @ -0.016	\$-4.30
-	\$2.03
	\$1.54
	\$5.40
	\$4.27
	\$0.61
_	\$71.77
-	\$71.77

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## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS (LIFT STATION-RV) ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790006 Member #: 43790

Current Balance due 08/31/2017

\$71.77

\$58.87

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

ժվվիակելվիկրդրելիիներըիսյիարելիլեիմիլ



Important Information Do you need to update your name or add an authorized user to your account? Find the forms on our website at http://www.preco.coop/member-services/forms/



A Touchstone Energy Cooperative

Contact Us: 800-282-3824

Bill Date: 09/07/2017

www.preco.coop



5 2563

2563 1 MB 0.420 RIVER UTILITIES C-10 P-18 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

<u> ԵիՈւգիհիկլիիիիիիիիիիիիիիինինիուիիլը</u>ների

Cycle: 3

Service Period: 08/02/2017 - 09/01/2017

Board District: 3

Account #	Meter#	Rate	Dave	Read	ings	Meter	1377	
	Witter #	Kate	Days	Previous	Present	Multiplier	kWh	kW
Facilities Charge	Energy Charge	Demand Charge	Outdoor Lights	Other Charges	Taxes	Current Charges	Balance Forward	Total Due
43790002	917235058	GS-S	30	7501	7681	1	180	0.0
\$26.50	\$21.02	\$0.00	\$0.00	\$0.00	\$7.48	\$55.00	\$0.00	\$55.00
Service Location:	LIFT PUMP-G C							
43790008	918572563	GS-S	30	125083	134702	1	9619	35.568
\$26.50	\$1,123.43	\$0.00	\$0.00	\$0.00	\$263.36	\$1,413.29	\$0.00	\$1,413.29
Service Location:	3400 RIVER RAN	CH BLVD						4.9.155.175
43790006	917235050	GS-S	30	12955	13196	1	241	0.0
\$26.50	\$28.14	\$0.00	\$0.00	\$0.00	\$13.11	\$67.75	\$0.00	\$67.75
Service Location:	Lift Stati	on-RV					the tier to the ti	
43790004	917235120	GS-S	30	317609	326753	1	9144	0.0
\$26.50	\$1,067.95	\$0.00	\$0.00	\$0.00	\$158.32	\$1,252.77	\$0.00	\$1,252.77
Service Location:	SEWER PLANT							
43790005	917235122	GS-S	30	23275	24142	1	867	0.0
\$26.50	\$101.26	\$0.00	\$0.00	\$0.00	\$19.03	\$146.79	\$0.00	\$146.79
Service Location:	LIFT STATION M	IAIN						0.1017
43790007	31994875	GS-S	25	610	626	1	16	0.0
\$26.50	\$1.86	\$0.00	\$0.00	\$0.00	\$7.11	\$35.47	\$0.00	\$35.47
Service Location:	LIFT STATION	# 30 MAN (1977)	- A 20.307a		*	333711	\$6.00	\$55147
				Total		\$2,971.07	\$0.00	
						Total Am	ount Due	\$2,971.07

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 09/28/2017

Member #: 43790

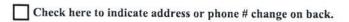
\$2,971.07

Invoice: 75

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

իոյիիիրդարկանիկիրիիժութիիինեններինին





ACCT#	43790004
Oct-16	1550.64
Nov-16	1435.47
Dec-16	1298.98
Jan-17	745.50
Feb-17	1293.01
Mar-17	1253.48
Apr-17	1296.74
May-17	1184.82
Jun-17	1211.53
Jul-17	1310.88
Aug-17	1320.49
Sep-17	1252.77



Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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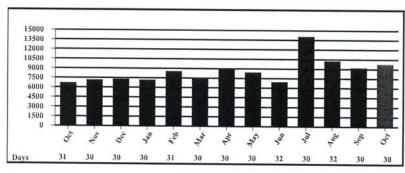
Account # 43790004 Service Address: SEWER PLANT

#### Important Information

Contact PRECO through SmartHub 24 Hours a day. SmartHub's contact feature allows you to request account changes, service request and/or bill inquiries. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 10/06/2016	Cycle: 3	Board District: 3
Service Period: 08/31/2016 -	09/30/2016	Rate: GENERAL SERVICE

Meter#	Read	ings	Meter	1.777	
Meter #	Previous	Present	Multiplier	kWh	kW
917235120	215691	225493	1	9802	Dec.



Previous Balance		\$1,436.90
Payment(s) Received		\$-1,436.90
Adjustments		\$0.00
Late Fee		\$35.55
Delinquent Balance		\$35.55
Facilities Use Charge		\$25.00
Energy Charge	9,802 kWh @ 0.137772	\$1,350.44
CPA	9,802 kWh @ -0.0145	\$-142.13
Polk Property Tax		\$41.32
Gross Receipts Tax		\$32.68
Polk Public Service Tax		\$103.85
Florida Sales Tax		\$90.86
Polk County Tax		\$13.07
Current Charges		\$1,515.09
<b>Total Amount Due</b>	9	\$1,550.64

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

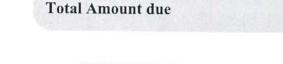
RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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Delinquent Balance due 10/11/2016

Current Balance due 10/27/2016



Account: 43790004

\$35.55

\$1,515.09

\$1,550.64

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Wauchula, FL 33873-1310

Member Service: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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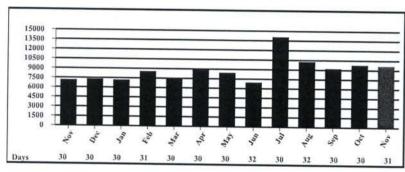
Account # 43790004 Service Address: SEWER PLANT

#### Important Information

Contact PRECO through SmartHub 24 hours a day. Contact PRECO with account changes, service requests and/or bill inquiries through SmartHub. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business

Bill Date: 11/08/2016 Cycle: 3	Board District: 3
Service Period: 09/30/2016 - 10/31/2016	Rate: GENERAL SERVICE

Meter#	Read	ings	Meter		7.0
Meter #	Previous	Present	Multiplier	kWh	kW
917235120	225493	235154	1	9661	



Previous Balance		\$1,550.64
Payment(s) Received		\$-1,550.64
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,661 kWh @ 0.132792	\$1,282.90
CPA	9,661 kWh @ -0.0145	\$-140.08
Polk Property Tax		\$39.17
Gross Receipts Tax		\$30.99
Polk Public Service Tax		\$97.46
Florida Sales Tax		\$86.14
Polk County Tax		\$12.39
Current Charges	_ ;	\$1,435.47
<b>Total Amount Due</b>		\$1,435.47

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

Սիկ Միգի թիգունիցի լուենն ընկին Միկոնի հետրգիլու



Account: 43790004

\$1,435.47

Check here to indicate address or phone # change on back.

Current Balance due 11/29/2016



Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### 

Account # Service Address:

Previous Balance

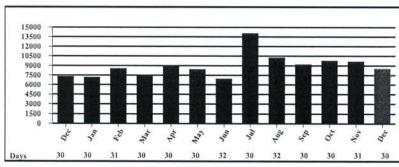
43790004 SEWER PLANT

#### Important Information

Did you recently receive a new credit card with the embedded security chip? Even though your credit card number didn't change, the expiration date and security code on the back of the card most likely did. To update your bill payment information, visit SmartHub or call us at 1-800-282-3824.

Service Period: 10	/31/2016 - 11/30/2016	Rate: GENERA		
Matrice III	Readings	Meter	1.377	1.337

Meter#	Readi	ings	Meter	1-3371-	1,337
	Previous	Present	Multiplier	kWh	kW
917235120	235154	243702	1	8548	



	1 1 C TIOUS Datance		D1,733,71
	Payment(s) Received		\$-1,435.47
	Adjustments		\$0.00
	Late Fee		\$0.00
8	Balance Forward		\$0.00
	Facilities Use Charge		\$26.50
_	Energy Charge	8,548 kWh @ 0.132792	\$1,135.11
	CPA	8,548 kWh @ -0.0145	\$-123.95
	Polk Property Tax	•	\$34.76
	Gross Receipts Tax		\$27.50
	Polk Public Service Tax		\$86.55
	Florida Sales Tax		\$76.44
ď	Polk County Tax		\$11.00
0	Current Charges		\$1,273.91
0.00	Total Amount Due		\$1,273.91

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 12/28/2016

\$1,273.91

Account: 43790004

\$1 435 47

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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Customer Care: Outage Reporting: 800-282-3824 877-282-3656

www.preco.coop

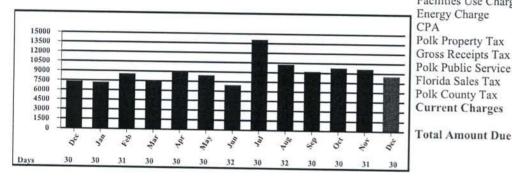


1 1 SP 0.465 RIVER UTILITIES C-1 P-1 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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Bill Date: 12/07/2016	Cycle: 3	Board District: 3	
Service Period: 10/31/2016	- 11/30/2016	Rate: GENERAL SERVICE	

Meter # Read Previous	Readings		Meter	2.540	kW
	Present	Multiplier	kWh		
917235120	235154	243702	1	8548	



Account # 43790004 Service Address: SEWER PLANT

Important Information

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

	\$1,433.47
Payment(s) Received	\$-1,435.47
Adjustments	\$0.00
Late Fee	\$0.00
Balance Forward	\$0.00
Facilities Use Charge	\$26.50
Energy Charge	\$1,135.11
CPA	\$-123.95
Polk Property Tax	\$34.76
Gross Receipts Tax	\$27.50
Polk Public Service Tax	\$86.55
Florida Sales Tax	\$-1,015.31
Polk County Tax	\$-146.09
Current Charges	\$25.07

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 12/28/2016

\$25.07

Account: 43790004

\$1 435 47

\$25.07

Corrected Bill

**Previous Balance** 

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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A Touchstone Energy Cooperative

Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### 

43790004

Account #

**Previous Balance** 

Service Address:

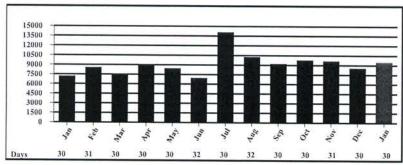
#### Important Information

SEWER PLANT

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 01/10/2017	Cycle: 3	Board District: 3
Service Period: 11/30/2016 -	12/30/2016	Rate: GENERAL SERVICE

Meter#	Readings		Meter	1.3371	1.337
Wieter #	Previous	Present	Multiplier	kWh	kW
917235120	243702	253202	1	9500	1.11774-400



\$-1,273.91
\$-1,248.84
\$0.00
\$-1,248.84
\$26.50
\$1,261.52
\$-137.75
\$40.37
\$30.53
\$96.07
\$-571.74
\$745.50
\$-503.34

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Credit Balance - DO NOT PAY

\$-503.34

Account: 43790004

\$1,273.91

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u>ՊիկՈրիշիգիվիլիլին արև Միկիկին իր հերիկին իր արդելին և </u>





Wauchula, FL 33873-1310 A Touchstone Energy Cooperative

Account #

Provious Ralance

Service Address:

Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

SEWER PLANT

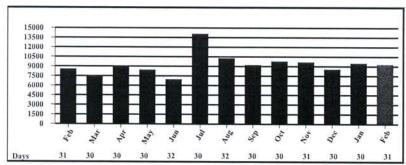
43790004

#### Important Information

PRECO members are invited to join us on Saturday, March 25, 2017 for PRECO's Annual Membership Meeting at PRECO Park, 220 Knight Road, Wauchula, FL. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.

Bill Date: 02/07/2017	Cycle: 3	Board District: 3	
Service Period: 12/30/2016 -	01/30/2017	Rate: GENERAL SERVICE	

Meter#	Readings		Meter	1.3371	1.337
Metel #	Previous	Present	Multiplier	kWh	kW
917235120	253202	262523	1	9321	



	5-503.34
	\$0.00
	\$0.00
	\$0.00
	\$-503.34
	\$26.50
9,321 kWh @ 0.132792	\$1,237.75
9,321 kWh @ -0.0145	\$-135.15
	\$39.63
	\$29.97
2	\$94.31
	\$1,293.01
	\$789.67

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 02/28/2017

\$789.67

Account: 43790004

C E02 24

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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Contact Us: 800-282-3824

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

#### իկյիկիկիկիկիկումիրանիկակարկիկներանիցայի

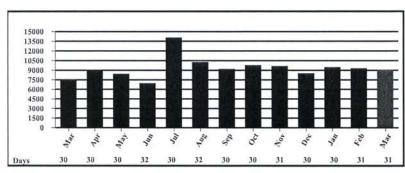
43790004 Account # SEWER PLANT Service Address:

#### Important Information

By participating on Operation Round Up, a few cents per month helps needy families, supports charity organizations and provides college scholarships in your local community. Learn more at www.preco.coop.

Bill Date: 03/07/2017	Cycle: 3	Board District: 3
Service Period: 01/30/2017 -	03/02/2017	Rate: GENERAL SERVICE

Meter # Rea	Readings		Meter	LANZIL	1-337
	Previous	Present	Multiplier	kWh	kW
917235120	262523	271552	1	9029	



Previous Balance		\$789.67
Payment(s) Received		S-789.67
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	•	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,029 kWh @ 0.132792	\$1,198.98
CPA	9,029 kWh @ -0.0145	\$-130.92
Polk Property Tax		\$38.42
Gross Receipts Tax		\$29.05
Polk Public Service Tax		\$91.45
Current Charges	•	\$1,253.48
Total Amount Due		\$1,253.48

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.



Current Balance due 03/28/2017

\$1,253.48

Account: 43790004

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u>ՊիմդՍել-ի-իգոհվելիր, հանդիվիկ կենկին դոլվի</u>Ո





Account #

Service Address:

Contact Us: 800-282-3824

Wauchula, FL 33873-1310

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### 

## Important Information

SEWER PLANT

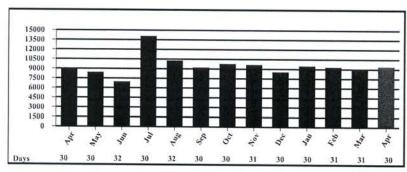
43790004

Reporting a power outage just got easier! Just send us a text. Text the word PRECO to 8002823824 to enroll or the word OUT to the same number to report an outage. Details at

http://www.preco.coop/member-services/outage-texting/

Bill Date: 04/06/2017	Cycle: 3	Board District: 3	
Service Period: 03/02/2017 -	04/01/2017	Rate: GENERAL SERVIC	E

Meter# F	Read	ings	Meter	1.337	1 777
Metel #	Previous	Present	Multiplier	kWh	kW
917235120	271552	280984	1	9432	



Previous Balance		\$1,253.48
Payment(s) Received		\$-1,253.48
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,432 kWh @ 0.132792	\$1,252.49
CPA	9,432 kWh @ -0.0155	\$-146.20
Polk Property Tax		\$39.76
Gross Receipts Tax		\$30.07
Polk Public Service Tax		\$94.12
Current Charges	,	\$1,296.74
Total Amount Due		\$1,296.74

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES
WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.



Current Balance due 04/27/2017

\$1,296.74

Account: 43790004

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

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Account #

Previous Balance

Service Address:

A Touchstone Energy Cooperative

Contact Us: 800-282-3824

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### 

SEWER PLANT

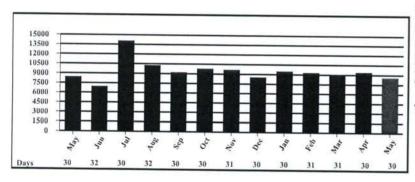
43790004

#### Important Information

Capital Credit Allocation: The amount of capital you provided PRECO for 2016 was \$1,156.36. Margins are allocated to each member in proportion to the amount of electricity purchased during the year. The Capital Credits are maintained until the Board of Directors determines it is financially feasible to disburse them through the retirement process. The total amount of unretired capital you have provided PRECO is \$20,063.79.

Bill Date: 05/09/2017 Cycle: 3	Board District: 3
Service Period: 04/01/2017 - 05/01/2017	Rate: GENERAL SERVICE

Meter# Read	# Readings Meter		Meter		200
Wietel #	Previous	Present	Multiplier	kWh	kW
917235120	280984	289582	1	8598	



Payment(s) Received		\$-1,296.74
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	8,598 kWh @ 0.132792	\$1,141.75
CPA	8,598 kWh @ -0.0155	\$-133.27
Polk Property Tax		\$36.33
Gross Receipts Tax		\$27.47
Polk Public Service Tax		\$86.04
Current Charges	•	\$1,184.82
Total Amount Due		\$1,184.82

\$1,296.74

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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Current Balance due 05/30/2017

Account: 43790004

\$1,184.82

Check here to indicate address or phone # change on back.



43790004 43790

Service Address:

Account #

Member #

SEWER PLANT

Contact Us: 800-282-3824

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

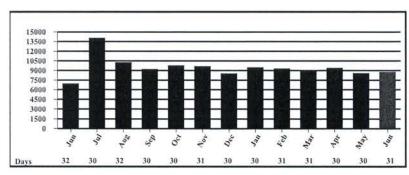
#### իկիկիկիկիկիսիրունիլունդիկինիրուկրդակա

Important Information

Beware of a current scam that involves an individual who calls and acts as a representative of PRECO. The scammer demands some type of payment and threatens to disconnect your electric service. PRECO does not call their members and demand payment. Be cautious and call PRECO at 1-800-282-3824.

Bill Date: 06/08/2017	Cycle: 3	Board District: 3
Service Period: 05/01/2017 -	06/01/2017	Rate: GENERAL SERVICE

Meter#	Readings		Meter	L-W/L	1-337
Meter #	Previous	Present	Multiplier	kWh	kW
917235120	289582	298379	1	8797	



Previous Balance		\$1,184.82
Payment(s) Received		\$-1,184.82
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	8,797 kWh @ 0.132792	\$1,168.17
CPA	8,797 kWh @ -0.0155	\$-136.35
Polk Property Tax		\$37.15
Gross Receipts Tax		\$28.09
Polk Public Service Tax		\$87.97
Current Charges		\$1,211.53
Total Amount Due		\$1,211,53

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Member #: 43790

Current Balance due 06/29/2017

\$1,211.53

Account: 43790004

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

Սիլել Սերվիսի գոհմից վիրը հեների վիկ կեն կին հորոց հիմն





Account # Member # 43790004 43790

Service Address:

SEWER PLANT

Contact Us: 800-282-3824

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

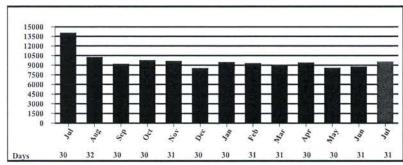
#### 

Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 07/10/2017	Cycle: 3	Board District: 3	
Service Period: 06/01/2017 -	07/02/2017	Rate: GENERAL SERVICE	

Meter# Read	ings	Meter	LAVIL	1,337	
Meter #	Previous	Present	Multiplier	kWh	kW
917235120	298379	307958	1	9579	



Previous Balance		\$1,211.53
Payment(s) Received		\$-1,211.53
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9,579 kWh @ 0.132792	\$1,272.01
CPA	9,579 kWh @ -0.016	\$-153.26
Polk Property Tax		\$40.20
Gross Receipts Tax		\$30.40
Polk Public Service Tax		\$95.03
Current Charges		\$1,310.88
Total Amount Due		\$1,310.88

Please return this portion with your payment



#### Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Member #: 43790

Current Balance due 07/31/2017

\$1,310.88

Account: 43790004

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

<u> ՍիլելՍիլ-ի-ի-թեմիգիիլը, եմ Սոլի-իել ՍեՍիլեսի իլեսի գիկին</u>





Account # 43790004 Member# 43790

Previous Balance

Adjustments

Payment(s) Received

Service Address: SEWER PLANT

Contact Us: 800-282-3824

Service Period: 07/02/2017 - 08/02/2017

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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## Important Information

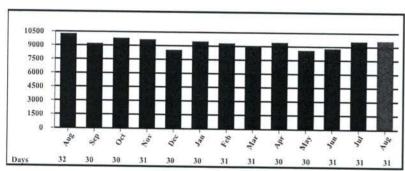
PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 08/10/2017	Cycle: 3	Board District: 3	

Meter#	Read	ings	Meter	4 4500	
Wieter #	Previous	Present	Multiplier	kWh	kW
917235120	307958	317609	1	9651	

Board District: 3

Rate: GENERAL SERVICE



	Adjustments		\$0.00
	Late Fee		\$0.00
	Balance Forward	,	\$0.00
	Facilities Use Charge		\$26.50
1	Energy Charge	9,651 kWh @ 0.132792	\$1,281.58
I	CPA	9,651 kWh @ -0.016	\$-154.42
I	Polk Property Tax		\$40.49
I	Gross Receipts Tax		\$30.62
I	Polk Public Service Tax		\$95.72
I	Current Charges	•	\$1,320.49
I	<b>Total Amount Due</b>	1-	\$1,320.49

\$1,310.88

\$-1,310.88

Please return this portion with your payment

Member #: 43790



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

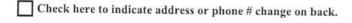
ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC.

PO BOX 1547 WAUCHULA FL 33873-1547

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Account: 43790004

\$1,320.49

Current Balance due 08/31/2017

Important Information Do you need to update your name or add an authorized user to your account? Find the forms on our website at

http://www.preco.coop/member-services/forms/



Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

Contact Us: 800-282-3824

www.preco.coop



2563 1 MB 0.420 RIVER UTILITIES

5 2563

WESTGATE RIVER RANCH RESORTS

C-10 P-18

ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

ե**ի**սգիժիցիիրբիկիրիկիրիսկիլուկերի

Bill Date: 09/07/2017

Cycle: 3

Service Period: 08/02/2017 - 09/01/2017

Board District: 3

Account #	Meter #	Rate	Days	Read Previous	ings Present	Meter	kWh	kW
Facilities Charge	Energy Charge	Demand Charge	Outdoor Lights	Other Charges	Taxes	Multiplier Current Charges	Balance Forward	Total Due
43790002	917235058	GS-S	30	7501	7681	1	180	0.0
\$26.50	\$21.02	\$0.00	\$0.00	\$0.00	\$7.48	\$55.00	\$0.00	\$55.00
	LIFT PUMP-G C		(4).55-11-10.5			\$35.00	30.00	355.00
43790008	918572563	GS-S	30	125083	134702	1	9619	25.500
\$26.50	\$1,123.43	\$0.00	\$0.00	\$0.00	\$263.36	\$1,413.29	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	35.568
Service Location:	3400 RIVER RAN	CH BLVD			\$205.50	\$1,413.29	\$0.00	\$1,413.29
43790006	917235050	GS-S	30	12955	13196	1	241	
\$26.50	\$28.14	\$0.00	\$0.00	\$0.00	\$13.11	007.75	241	0.0
Service Location:				\$0.00	\$13.11	\$67.75	\$0.00	\$67.75
43790004	917235120	GS-S	30	317609	22/252			
\$26.50	\$1,067.95	\$0.00	\$0.00	\$0.00	326753		9144	0.0
Service Location:	SEWER PLANT	00.00	30.00	30.00	\$158.32	\$1,252.77	\$0.00	\$1,252.77
43790005	917235122	GS-S	30	22275	211.12			
\$26.50	\$101.26	\$0.00	THE RESERVE OF THE PARTY OF THE	23275	24142	1	867	0.0
Service Location:	LIFT STATION M	ATNI	\$0.00	\$0.00	\$19.03	\$146.79	\$0.00	\$146.79
43790007	31994875	GS-S	26	710				
\$26.50	\$1.86	\$0.00	25	610	626	1	16	0.0
Service Location:	LIFT STATION	\$0.00	\$0.00	\$0.00	\$7.11	\$35.47	\$0.00	\$35.47
				m				- Carried Constitution of the Constitution of
				Total		\$2,971.07	\$0.00	
						Total Amo	unt Due	\$2,971.07

Please return this portion with your payment

Member #: 43790



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

Current Balance due 09/28/2017

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Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.



Invoice: 75

\$2,971.07

ACCT#	43790005
Oct-16	190.38
Nov-16	152.46
Dec-16	68.22
Jan-17	81.99
Feb-17	102.99
Mar-17	95.81
Apr-17	101.41
May-17	87.99
Jun-17	74.97
Jul-17	153.48
Aug-17	157.62
Sep-17	146.79



Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### ԻՍՍՈՍՍԿՈՒՄԻ «ՈւլաՄիքաբոլՄի Մեկամիային-

Account # 43790005

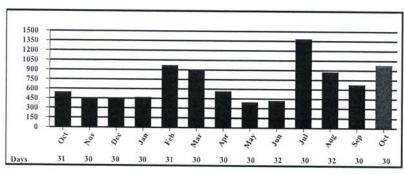
Service Address: LIFT STATION MAIN

#### Important Information

Contact PRECO through SmartHub 24 Hours a day. SmartHub's contact feature allows you to request account changes, service request and/or bill inquiries. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 10/06/2016	Cycle: 3	Board District: 3
Service Period: 08/31/2016	- 09/30/2016	Rate: GENERAL SERVICE

Meter#	Read	ings	Meter	1.7771	
Wietel #	Previous	Present	Multiplier	kWh	kW
917235122	16496	17481	1	985	



Previous Balance		\$134.90
Payment(s) Received		\$-134.90
Adjustments		\$0.00
Late Fee		\$10.00
Delinquent Balance	-	\$10.00
Facilities Use Charge		\$25.00
Energy Charge	985 kWh @ 0.137772	\$135.71
CPA	985 kWh @ -0.0145	\$-14.28
Polk Property Tax		\$4.91
Gross Receipts Tax		\$3.88
Polk Public Service Tax		\$12.82
Florida Sales Tax		\$10.79
Polk County Tax		\$1.55
Current Charges	-	\$180.38
Total Amount Due	-	\$190.38

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Total Balance due 10/27/2016

\$190.38

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

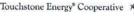
Որկիի իրի թիգունի գիրը հանդի իրի հերարդ իրի հ





Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### իկիիկիկիկիկի այիլումիլիորուկիկներումիրդունը

Account # Service Address:

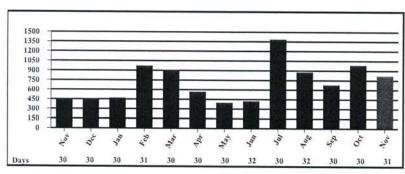
43790005 LIFT STATION MAIN

#### Important Information

Contact PRECO through SmartHub 24 hours a day. Contact PRECO with account changes, service requests and/or bill inquiries through SmartHub. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business

Bill Date: 11/08/2016	Cycle: 3	Board District: 3
Service Period: 09/30/2016 -	10/31/2016	Rate: GENERAL SERVICE

Meter#	Read	ings	Meter	1.3371	1.117
Meter #	Previous	Present	Multiplier	kWh	kW
917235122	17481	18303	I	822	



Previous Balance		\$190.38
Payment(s) Received		\$-190.38
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	822 kWh @ 0.132792	\$109.16
CPA	822 kWh @ -0.0145	\$-11.92
Polk Property Tax		\$4.15
Gross Receipts Tax		\$3.28
Polk Public Service Tax		\$10.86
Florida Sales Tax		\$9.12
Polk County Tax	-	\$1.31
Current Charges	-	\$152.46
<b>Total Amount Due</b>	-	\$152.46

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 11/29/2016

\$152.46

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547 <u>ՊիկՈրի իսիգոննիցիիցնների ինկներին ինկներությելնա</u>





A Touchstone Energy\* Cooperative

Account #

Service Address:

Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### ԻՍՍՈՍՄՈՒՈՍԻՐՈՐԻ ՄՈՒՐԻՐՈՐԻՐԻՐԻ ՄԻՐԻՐՈՐԻՐՈՐԻ

LIFT STATION MAIN

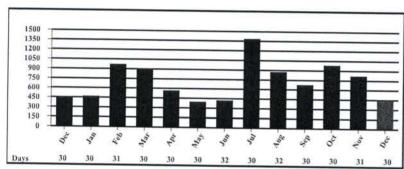
43790005

#### Important Information

Did you recently receive a new credit card with the embedded security chip? Even though your credit card number didn't change, the expiration date and security code on the back of the card most likely did. To update your bill payment information, visit SmartHub or call us at 1-800-282-3824.

Bill Date: 12/07/2016	Cycle: 3	Board District; 3
Service Period: 10/31/2016 - 1	1/30/2016	Rate: GENERAL SERVICE

Meter#	Readings		Meter	(	process
Wielei #	Previous	Present	Multiplier	kWh	kW
917235122	18303	18744	1	441	



Previous Balance		\$152.46
Payment(s) Received		\$-152.46
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	441 kWh @ 0.132792	\$58.56
CPA	441 kWh @ -0.0145	\$-6.39
Polk Property Tax	2-74	\$2.64
Gross Receipts Tax		\$2.08
Polk Public Service Tax		\$7.13
Florida Sales Tax		\$5.80
Polk County Tax		\$0.83
Current Charges	<del>-</del>	\$97.15
<b>Total Amount Due</b>	-	\$97.15

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 12/28/2016

\$97.15

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

Պիկիիիվիսիգենիցիյցեննցիվիկինիներըգրյա





ORLANDO FL 32869-0669

A Touchstone Energy Cooperative



Account #

Service Address:

Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop

1 1 SP 0.465 RIVER UTILITIES C-1 P-1 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

լեվիլոնաիվերելիննյուրութիկանիներիներիներ

LIFT STATION MAIN

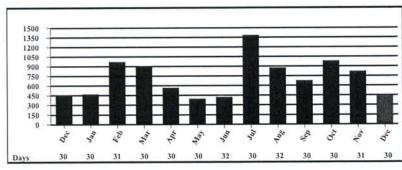
Important Information

43790005

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 12/07/2016	Cycle: 3	Board District: 3
Service Period: 10/31/2016 - 1	1/30/2016	Rate: GENERAL SERVICE

36	Read	ings	Meter	kWh	kW
Meter #	Previous	Present	Multiplier	KWII	K VV
917235122	18303	18744	1	441	



Previous Balance	\$152.46
Payment(s) Received	\$-152.46
- Adjustments	\$0.00
Late Fee	\$0.00
Balance Forward	\$0.00
Facilities Use Charge	\$26.50
Energy Charge	\$58.56
CPA	\$-6.39
Polk Property Tax	\$2.64
Gross Receipts Tax	\$2.08
Polk Public Service Tax	\$7.13
Florida Sales Tax	\$-104.42
Polk County Tax	\$-15.03
Current Charges	\$-28.93
Total Amount Due	\$-28.93

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Credit Balance - DO NOT PAY

\$-28.93

Account: 43790005

**Corrected Bill** 

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

միլել կերի արանվերի իրանարի ինկանի ինսությերի և





A Touchstone Energy Cooperative



Account #

Service Address:

Customer Care: Outage Reporting:

800-282-3824

www.preco.coop

877-282-3656

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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Important Information

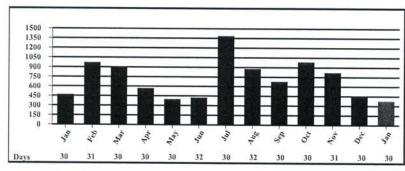
LIFT STATION MAIN

43790005

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 01/10/2017 Cy	cle: 3 Board	District: 3
Service Period: 11/30/2016 - 12/3	0/2016 Rate:	GENERAL SERVICE

Meter#	Read	ings	Meter	1.337	1.337
Meter #	Previous	Present	Multiplier	iplier kWh	kW
917235122	18744	19121	1	377	



Previous Balance		\$97.15
Payment(s) Received		\$-97.15
Adjustments		\$-126.08
Late Fee		\$0.00
Balance Forward	-	\$-126.08
Facilities Use Charge		\$26.50
Energy Charge	377 kWh @ 0.132792	\$50.06
CPA	377 kWh @ -0.0145	\$-5.47
Polk Property Tax		\$2.50
Gross Receipts Tax		\$1.89
Polk Public Service Tax		\$6.51
Current Charges	-	\$81.99
Total Amount Due	-	\$-44.09

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Credit Balance - DO NOT PAY

\$-44.09

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

Պիկիիվինիանակոլիցինների ինկենիկնորդեր

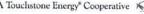




A Touchstone Energy Cooperative

Account #

Service Address:



Customer Care: Outage Reporting:

800-282-3824

www.preco.coop

877-282-3656



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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43790005

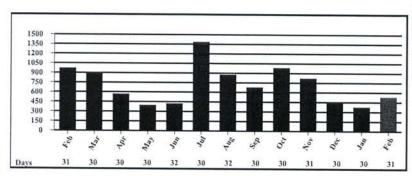
Important Information

LIFT STATION MAIN

PRECO members are invited to join us on Saturday, March 25, 2017 for PRECO's Annual Membership Meeting at PRECO Park, 220 Knight Road, Wauchula, FL. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.

	D	andin an	2.6		
Bill Date: 02/07 Service Period:		Cycle: 3 - 01/30/2017	d District: GENER	AL SERVICE	

Meter# Pr	Read	ings	Meter	1337	1 177
	Previous	Present	Multiplier	kWh	KW
917235122	19121	19653	1	532	



Previous Balance		\$-44.09
Payment(s) Received		\$0.00
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$-44.09
Facilities Use Charge		\$26.50
Energy Charge	532 kWh @ 0.132792	\$70.65
CPA	532 kWh @ -0.0145	\$-7.71
Polk Property Tax	-	\$3.14
Gross Receipts Tax		\$2.37
Polk Public Service Tax		\$8.04
Current Charges	7	\$102.99
Total Amount Due	-	\$58.90

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 02/28/2017

\$58.90

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547









Contact Us: 800-282-3824

www.preco.coop

Wauchula, FL 33873-1310



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### իկյյիկիկիկիկիսիրոնկիսիուկրիկիներուկրդակո

Account # Service Address: 43790005

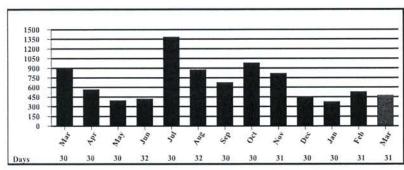
LIFT STATION MAIN

## Important Information

By participating on Operation Round Up, a few cents per month helps needy families, supports charity organizations and provides college scholarships in your local community. Learn more at www.preco.coop.

Bill Date: 03/07/2017	Cycle: 3	Board District: 3
Service Period: 01/30/2017 - 0	03/02/2017	Rate: GENERAL SERVICE

Matau	Read	ings	Meter	kWh	kW
Meter # Previ	Previous	Present	Multiplier	KWII	K VV
917235122	19653	20132	1	479	



Previous Balance		\$58.90
Payment(s) Received		\$-58.90
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	479 kWh @ 0.132792	\$63.61
CPA	479 kWh @ -0.0145	\$-6.95
Polk Property Tax	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2.92
Gross Receipts Tax		\$2.21
Polk Public Service Tax		\$7.52
Current Charges	_	\$95.81
Total Amount Due	=	\$95.81

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 03/28/2017

\$95.81

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 ՈլիկՈրի-ի-լեւից ենիցի ընհՈւրի ՈւկՈւհի հերթիկի III





917235122

Contact Us: 800-282-3824

www.preco.coop



525

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

20132

#### 

Account # Service Address: 43790005

LIFT STATION MAIN

#### Important Information

Reporting a power outage just got easier! Just send us a text. Text the word PRECO to 8002823824 to enroll or the word OUT to the same number to report an outage.

http://www.preco.coop/member-services/outage-texting/

	Il Date: 04/06/2017 Cycle: 3 rrvice Period: 03/02/2017 - 03/31/2017		Board District: 3 Rate: GENERAL	SERVICE	
Meter#	Read Previous	lings Present	Meter Multiplier	kWh	kW

20657

		-
Jan-	feb day	Tan Par

Previous Balance		\$95.81
Payment(s) Received		\$-95.81
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	525 kWh @ 0.132792	\$69.72
CPA	525 kWh @ -0.0155	\$-8.14
Polk Property Tax		\$3.09
Gross Receipts Tax		\$2.34
Polk Public Service Tax		\$7.90
Current Charges	_	\$101.41
Total Amount Due	<u>-</u>	\$101.41

Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 04/27/2017

\$101.41

Account: 43790005

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u>ՊինդՍերիսիցնվիցիլընմնցիիիկինվիներությերն</u>





Contact Us: 800-282-3824

Bill Date: 05/09/2017

Meter#

917235122

Service Period: 03/31/2017 - 05/01/2017

Wauchula, FL 33873-1310

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### ԻՈՈՒՈՐՈՒՈՐՈՒՈՐԻՐԻ

Board District: 3

Meter

Multiplier

Rate: GENERAL SERVICE

kWh

425

Cycle: 3

Present

21082

Readings

20657

	Pay
kW	Ad Lat Bal
	Fac

Previous Balance \$101.41 yment(s) Received \$-101.41 justments \$0.00 te Fee \$0.00 lance Forward \$0.00 cilities Use Charge \$26.50

43790005

LIFT STATION MAIN

Important Information

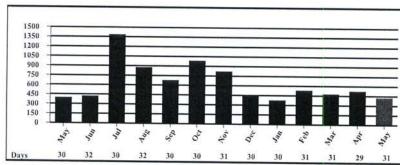
Energy Charge CPA Polk Property Tax Gross Receipts Tax Polk Public Service Tax Current Charges

425 kWh @ 0.132792 \$56.44 425 kWh @ -0.0155 \$-6.59 \$2.68 \$2.03 \$6.93 \$87.99

**Total Amount Due** 

Account #

Service Address:



Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 05/30/2017

\$87.99

Account: 43790005

\$87.99

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 Պիկքիվորենկվիլինարիկերիկերիներ





43790005 Account # Member #

call PRECO at 1-800-282-3824.

Service Address:

LIFT STATION MAIN

Contact Us: 800-282-3824

Bill Date: 06/08/2017

Service Period: 05/01/2017 - 06/01/2017

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

#### իկկկկկկկկկկիցիումկիսիայերիկիկերուկորդեր

Important Information

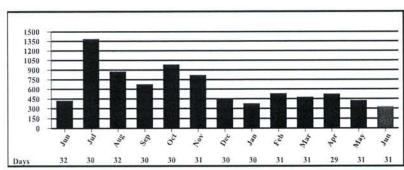
Beware of a current scam that involves an individual who calls and acts as a representative of PRECO. The scammer demands some type of payment and threatens to disconnect your electric service. PRECO does not call their members and demand payment. Be cautious and

Cycle: 3

Makandi	Readi	ings	Meter	kWh	kW
Meter # Previous	Present	Multiplier	KWII	KW	
017225122	21092	21410	- 1	220	

Board District: 3

Rate: GENERAL SERVICE



Previous Balance		\$87.99
Payment(s) Received		\$-87.99
Adjustments		\$0.00
Late Fee		\$0.00
<b>Balance Forward</b>	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	328 kWh @ 0.132792	\$43.56
CPA	328 kWh @ -0.0155	\$-5.08
Polk Property Tax		\$2.28
Gross Receipts Tax		\$1.72
Polk Public Service Tax	122	\$5.99
Current Charges	_	\$74.97
Total Amount Due	<u>-</u>	\$74.97

Please return this portion with your payment

Member #: 0



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



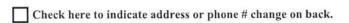
RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u> Պիհիկելի վերենիցիրըն Սոլեիիրիկեկին իրեւուցիի</u>Ս





Account: 43790005

\$74.97

Current Balance due 06/29/2017





43790005

Member # Service Address:

Account #

LIFT STATION MAIN

Contact Us: 800-282-3824

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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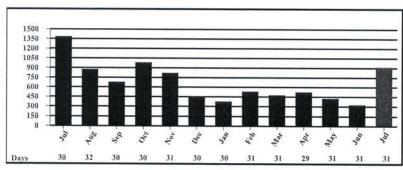
Important Information

PRECO is now accepting American Express. Use your

American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 07/10/2017 Cycle: 3 Board District: 3 Service Period: 06/01/2017 - 07/02/2017 Rate: GENERAL SERVICE

Meter#	Read	ings	Meter	1.3371	1.337
Previous	Present	Multiplier	kWh	kW	
917235122	21410	22327		917	



	\$74.97
	\$-74.97
	\$0.00
	\$0.00
_	\$0.00
	\$26.50
917 kWh @ 0.132792	\$121.77
917 kWh @ -0.016	\$-14.67
	\$4.69
	\$3.55
_	\$11.64
	\$153.48
	\$153.48

#### Please return this portion with your payment



## Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Account: 43790005 Member #: 0

Current Balance due 07/31/2017

\$153.48

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

<u>ՊիկՊբիսիգեմիգիլընհուրիիիկներինությեն</u>







Contact Us: 800-282-3824

www.preco.coop



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

#### իկիիկիկիկիկիսիրումիիսիորերիկներումիցորկա

Account # 43790005 Member # 43790

Service Address:

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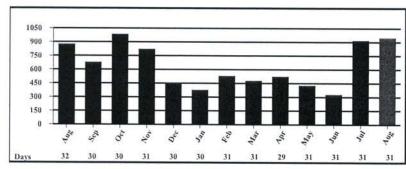
LIFT STATION MAIN

### Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 08/10/2017	Cycle: 3	Board District: 3	
Service Period: 07/02/2017	- 08/02/2017	Rate: GENERAL SERVICE	

Meter#	Readings		Meter	1.3371	1,337
Wietel #	Previous	Present	Multiplier	kWh	kW
917235122	22327	23275	1	948	



Previous Balance		\$153.48
Payment(s) Received		\$-153.48
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	-	\$0.00
1		
Facilities Use Charge		\$26.50
Energy Charge	948 kWh @ 0.132792	\$125.89
CPA	948 kWh @ -0.016	\$-15.17
Polk Property Tax		\$4.82
Gross Receipts Tax		\$3.64
Polk Public Service Tax		\$11.94
Current Charges	-	\$157.62
Total Amount Due	-	\$157.62

#### Please return this portion with your payment



### Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Member #: 43790

Current Balance due 08/31/2017

\$157.62

Account: 43790005

C152 40

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

<u>ՊիկՈրիսիդեմիդիրդեմնրիվիկննիկնորդնին</u>



P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



Invoice #:

75

Important Information Do you need to update your name or add an authorized user to your account? Find the forms on our website at http://www.preco.coop/member-services/forms/

Contact Us: 800-282-3824

www.preco.coop



2563 1 MB 0.420

RIVER UTILITIES
WESTGATE RIVER RANCH RESORTS

C-10 P-18

ATTN: AP

PO BOX 690669

Bill Date: 09/07/2017

ORLANDO FL 32869-0669

<u> Կիհոլիդիկիկիրիկիրիկիրիսկիլունիդրիսկի</u>

Cycle: 3

Service Period: 08/02/2017 - 09/01/2017

Board District: 3

Account #	Meter #	Rate	Days	Read Previous	ings Present	Meter	kWh	kW
Facilities Charge	Energy Charge	Demand Charge	Outdoor Lights	Other Charges	Taxes	Multiplier Current Charges	Balance Forward	Total Due
43790002	917235058	GS-S	30	7501	7681	1	180	0.0
\$26.50	\$21.02	\$0.00	\$0.00	\$0.00	\$7.48	\$55.00	\$0.00	\$55.00
	LIFT PUMP-G C							40-673.2
43790008	918572563	GS-S	30	125083	134702	1	9619	35.568
\$26.50	\$1,123.43	\$0.00	\$0.00	\$0.00	\$263.36	\$1,413.29	\$0.00	\$1,413.29
	3400 RIVER RAN	CH BLVD				31,113.27	30.00	31,413.29
43790006	917235050	GS-S	30	12955	13196	1	241	0.0
\$26.50	\$28.14	\$0.00	\$0.00	\$0.00	\$13.11	\$67.75	\$0.00	\$67.75
Service Location:					0.0	307.73	30.00	307.73
43790004	917235120	GS-S	30	317609	326753	1	9144	0.0
\$26.50	\$1,067.95	\$0.00	\$0.00	\$0.00	\$158.32	\$1,252.77	\$0.00	
Service Location:	SEWER PLANT			\$0.00	3136.32	\$1,232.77	\$0.00	\$1,252.77
43790005	917235122	GS-S	30	23275	24142	1	867	0.0
\$26.50	\$101.26	\$0.00	\$0.00	\$0.00	\$19.03	\$146.79		Plan attended a new party
Service Location:	LIFT STATION M	IAIN	40.00	30.00	\$17.03	3140.79	\$0.00	\$146.79
43790007	31994875	GS-S	25	610	626		16	0.0
\$26.50	\$1.86	\$0.00	\$0.00	\$0.00	\$7.11	625.42	16	0.0
Service Location:	ART CARRY CONTROL OF THE PROPERTY OF THE PROPE	30.00	\$0.00	\$0.00	\$7.11	\$35.47	\$0.00	\$35.47
				Total		\$2,971.07	\$0.00	
						Total Amo	ount Due	\$2,971.07

Please return this portion with your payment



### Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 09/28/2017

Member #: 43790

\$2,971.07

Invoice: 75

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

իրովիկիրգուրկումիլելիկիլիվութիլիլիեննեսորինկիլե



Check here to indicate address or phone # change on back.

ACCT#	4379007
Oct-16	36.71
Nov-16	34.29
Dec-16	34.00
Jan-17	34.06
Feb-17	34.49
Mar-17	34.49
Apr-17	34.78
May-17	34.06
Jun-17	34.33
Jul-17	38.49
Aug-17	36.90
Sep-17	35.47



P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



Account #

Previous Balance

Service Address:

Member Service: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



1809 1 MB 0.416 RIVER UTILITIES 5 1809 C-11 P-18 WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

թակակարկիկիկիկիկինակորդության կուրակի

### Important Information

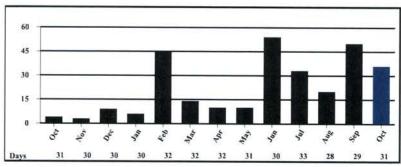
LIFT STATION

43790007

Contact PRECO through SmartHub 24 Hours a day. SmartHub's contact feature allows you to request account changes, service request and/or bill inquiries. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business day.

Bill Date: 10/12/2016 Service Period: 09/06/2	Cycle: 4 016 - 10/07/2016	Board District: 3 Rate: GENERAL	
	Pandings	Matar	

Meter#	Readings		Meter	kWh	1.337
WICKEI #	Previous	Present	Multiplier	KWII	kW
31994875	448	484	1	36	



1 1 Crious Dalance		330.07
Payment(s) Received		\$-38.89
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$25.00
Energy Charge	36 kWh @ 0.137772	\$4.96
CPA	36 kWh @ -0.0145	\$-0.52
Polk Property Tax		\$0.99
Gross Receipts Tax		\$0.78
Polk Public Service Tax		\$3.02
Florida Sales Tax		\$2.17
Polk County Tax		\$0.31
Current Charges		\$36.71
Total Amount Due	, <del>-</del>	\$36.71

Please return this portion with your payment



A Touchstone Energy Cooperative

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 11/01/2016

\$36.71

Account: 43790007

£38 80

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

<u>ՊիկՈրիաիգինիգիիցիունների իկնոնիին գորգնին</u>





Wauchula, FL 33873-1310

800-282-3824 Member Service: Outage Reporting:

www.preco.coop

877-282-3656

1800 1 MB 0.416 5 1800 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

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43790007 Account # Service Address: LIFT STATION

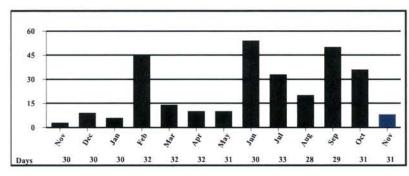
Previous Balance

#### Important Information

Contact PRECO through SmartHub 24 hours a day. Contact PRECO with account changes, service requests and/or bill inquiries through SmartHub. Navigate to the Contact Us page, fill in the form and a Customer Care representative will contact you within 1 business

Bill Date: 11/09/2016	Cycle: 4	Board District: 3
Service Period: 10/07/2016 - 11	/07/2016	Rate: GENERAL SERVICE

Meter#	Readings		Meter	kWh	kW
Wieter #	Previous	Present	Multiplier	KWII	K VV
31994875	484	492	1	8	



I I CVIOUS DAIAIICC		000.11
Payment(s) Received		\$-36.71
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	8 kWh @ 0.132792	\$1.06
CPA	8 kWh @ -0.0145	\$-0.12
Polk Property Tax	3.00	\$0.92
Gross Receipts Tax		\$0.73
Polk Public Service Tax		\$2.89
Florida Sales Tax		\$2.02
Polk County Tax		\$0.29
Current Charges	<del>-</del>	\$34.29
Total Amount Due	% <del>-</del>	\$34.29

Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 11/30/2016

\$34.29

Account: 43790007

\$36.71

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

միլել կերի թիրանիցի իրանանի ինկանի կերդուկիա







Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



Account #

Service Address:

Customer Care: Outage Reporting: 800-282-3824

www.preco.coop

877-282-3656



1795 1 MB 0.416 RIVER UTILITIES 5 1795 C-11 P-17 WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

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LIFT STATION

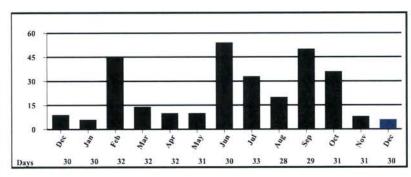
43790007

#### Important Information

Did you recently receive a new credit card with the embedded security chip? Even though your credit card number didn't change, the expiration date and security code on the back of the card most likely did. To update your bill payment information, visit SmartHub or call us at 1-800-282-3824.

Bill Date: 12/08/2016	Cycle: 4	Board District: 3
ervice Period: 11/07/2016 -	12/07/2016	Rate: GENERAL SERVICE

Marandi	Read	ings	Meter	kWh	kW
Meter #	Previous	Present	Multiplier	KWII	KVV
31994875	492	498	1	6	



Previous Balance		\$34.29
Payment(s) Received		\$-34.29
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	6 kWh @ 0.132792	\$0.80
CPA	6 kWh @ -0.0145	\$-0.09
Polk Property Tax		\$0.91
Gross Receipts Tax		\$0.72
Polk Public Service Tax		\$2.87
Florida Sales Tax		\$2.00
Polk County Tax		\$0.29
Current Charges	_	\$34.00
Total Amount Due		\$34.00

Please return this portion with your payment



A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 12/29/2016

\$34.00

Account: 43790007

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

Որել Որել Ու իրեն իր Որդեն Որի Որել Ունի հետրոլ հիմ





Account #

**Previous Balance** 

Service Address:

Customer Care: Outage Reporting:

800-282-3824 877-282-3656

www.preco.coop



1953 1 MB 0.416 5 1953 RIVER UTILITIES C-11 P-19 WESTGATE RIVER RANCH RESORTS

PO BOX 690669 ORLANDO FL 32869-0669

Wauchula, FL 33873-1310

<u>Կովոլիսիութեսկորհըվոլիիանկերկիր մինրանն</u>

Important Information

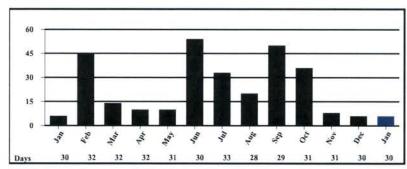
LIFT STATION

43790007

\$75,000 in College Scholarships Available! Apply now for an Operation Round Up College Scholarship. Visit www.preco.coop for information. Applications must be postmarked by February 28, 2017.

Bill Date: 01/11/2017	Cycle: 4	Board District: 3
Service Period: 12/07/2016	- 01/06/2017	Rate: GENERAL SERVICE

Meter #	Read	ings	Meter	1.337%	1.337
Meter #	Previous	Present	Multiplier	kWh	kW
31994875	498	504	1	6	



Payment(s) Received		\$-34.00
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	6 kWh @ 0.132792	\$0.80
CPA	6 kWh @ -0.0145	\$-0.09
Polk Property Tax	550	\$0.96
Gross Receipts Tax		\$0.72
Polk Public Service Tax		\$2.87
Florida Sales Tax		\$2.01
Polk County Tax		\$0.29
Current Charges	·-	\$34.06
Total Amount Due	-	\$34.06

Please return this portion with your payment



# Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 02/01/2017

\$34.06

Account: 43790007

\$34.00

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547 ՈրելՈբիների անակայից հանդի ինկանի ինկանությանի ին





5 2018

C-9 P-18

Customer Care: Outage Reporting: www.preco.coop

800-282-3824 877-282-3656

2018 1 MB 0.420 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

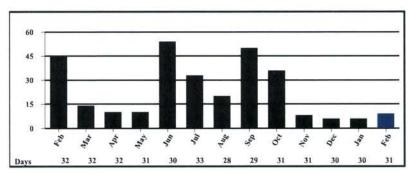
43790007 Account # LIFT STATION Service Address:

#### Important Information

PRECO members are invited to join us on Saturday, March 25, 2017 for PRECO's Annual Membership Meeting at PRECO Park, 220 Knight Road, Wauchula, FL. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.

Bill Date: 02/14/2017	Cycle: 4	Board District: 3	
Service Period: 01/06/2017	- 02/06/2017	Rate: GENERAL SERVICE	

Meter#	Read	ings	Meter	kWh	kW
Meter #	Previous	Present	Multiplier	KWII	K VV
31994875	504	513	1	9	



Previous Balance		\$34.06
Payment(s) Received		\$-34.06
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9 kWh @ 0.132792	\$1.20
CPA	9 kWh @ -0.0145	\$-0.13
Polk Property Tax	9	\$0.97
Gross Receipts Tax		\$0.73
Polk Public Service Tax		\$2.90
Florida Sales Tax		\$2.03
Polk County Tax		\$0.29
Current Charges	-	\$34.49
Total Amount Due	P <del></del>	\$34.49

Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 03/07/2017

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547 երկյուվեուկվովիկվերկինվովենկիկիկյիննեննկի



Account: 43790007

\$34.49

Check here to indicate address or phone # change on back.



Account #

Service Address:

Contact Us: 800-282-3824

www.preco.coop



2015 1 MB 0.420

5 2015

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS C-9 P-17

ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

նրեցիկիրուսիրգկովիկեն**ՍիիկիրիիսիՍեցի**նդի

LIFT STATION

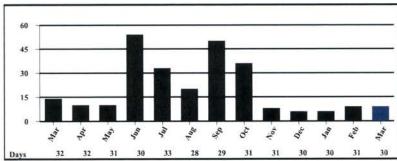
43790007

#### Important Information

By participating on Operation Round Up, a few cents per month helps needy families, supports charity organizations and provides college scholarships in your local community. Learn more at www.preco.coop.

Bill Date: 03/14/2017	Cycle: 4	Board District: 3
Service Period: 02/06/2017 - 03	3/08/2017	Rate: GENERAL SERVICE

Meter #	Read	ings	Meter	kWh	kW
Meter #	Previous	Present	Multiplier	K WII	IV AA
31994875	513	522	1	9	



Previous Balance		\$34.49
Payment(s) Received		\$-34.49
Adjustments		\$0.00
Late Fee		\$0.00
Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	9 kWh @ 0.132792	\$1.20
CPA	9 kWh @ -0.0145	\$-0.13
Polk Property Tax	-	\$0.97
Gross Receipts Tax		\$0.73
Polk Public Service Tax		\$2.90
Florida Sales Tax		\$2.03
Polk County Tax		\$0.29
Current Charges	_	\$34.49
Total Amount Due	-	\$34.49
	Payment(s) Received Adjustments Late Fee Balance Forward Facilities Use Charge Energy Charge CPA Polk Property Tax Gross Receipts Tax Polk Public Service Tax Florida Sales Tax Polk County Tax Current Charges	Payment(s) Received Adjustments Late Fee Balance Forward  Facilities Use Charge Energy Charge 9 kWh @ 0.132792 9 kWh @ -0.0145  Polk Property Tax Gross Receipts Tax Polk Public Service Tax Florida Sales Tax Polk County Tax Current Charges

Please return this portion with your payment



### Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 04/04/2017

\$34.49

Account: 43790007

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

վժկվալուրվիլիկիլիկըուկիայիցույիկիստիվ<sup>յ</sup>ալի





Account #

Previous Balance

Service Address:

Contact Us: 800-282-3824

Wauchula, FL 33873-1310

www.preco.coop



2027 1 MB 0.420

5 2027

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS C-9 P-17

ATTN: AP PO BOX 690669

ORLANDO FL 32869-0669

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Important Information

43790007

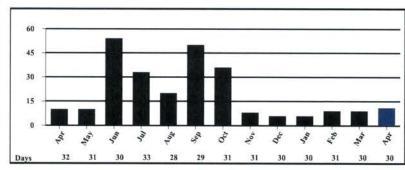
LIFT STATION

Reporting a power outage just got easier! Just send us a text. Text the word PRECO to 8002823824 to enroll or the word OUT to the same number to report an outage.

http://www.preco.coop/member-services/outage-texting/

Board District: 3	
Rate: GENERAL SERVICE	

Meter #	Readings		Meter	1-3371-	1.337
Meter #	Previous	Present	Multiplier	kWh	kW
31994875	522	533	1	11	



Payment(s) Received	\$-34.49
Adjustments	\$0.00
Late Fee	\$0.00
Balance Forward	\$0.00
Facilities Use Charge	\$26.50
Energy Charge 11 kWh @ 0.132792	\$1.46
CPA 11 kWh @ -0.0155	\$-0.17
Polk Property Tax	\$0.98
Gross Receipts Tax	\$0.74
Polk Public Service Tax	\$2.92
Florida Sales Tax	\$2.05
Polk County Tax	\$0.30
Current Charges	\$34.78
Total Amount Due	\$34.78

Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 05/02/2017

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

վեկերովիցցվերիցրորնվիկիկեկնարգերիցե



Account: 43790007

\$34.78

\$34.49

Check here to indicate address or phone # change on back.



P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative



Account #

Service Address:

**Important Information** 

LIFT STATION

43790007

Contact Us: 800-282-3824 www.preco.coop



2001 1 MB 0.420 RIVER UTILITIES 5 2001

WESTGATE RIVER RANCH RESORTS

C-9 P-17

ATTN: AP PO BOX 690669

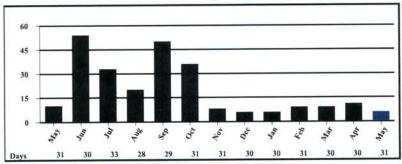
ORLANDO FL 32869-0669

ալներեւթյիլորդիկերկինակիրիկիից

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	3 197	

Bill Date: 05/11/2017 Cycle: 4	Board District: 3
Service Period: 04/07/2017 - 05/08/2017	Rate: GENERAL SERVICE
-	

Meter #	Read Previous	ings Present	Meter Multiplier	kWh	kW
31994875	533	539	1	6	



Previous Balance		\$34.78
Payment(s) Received		\$-34.78
Adjustments		\$0.00
Late Fee	23	\$0.00
Balance Forward		\$0.00
Facilities Use Charge		\$26.50
Energy Charge	6 kWh @ 0.132792	\$0.80
CPA	6 kWh @ -0.0155	\$-0.09
Polk Property Tax	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.96
Gross Receipts Tax		\$0.72
Polk Public Service Tax		\$2.87
Florida Sales Tax		\$2.01
Polk County Tax		\$0.29
Current Charges	_	\$34.06
Total Amount Due	-	\$34.06

Please return this portion with your payment



### Peace River Electric Cooperative, Inc.

Wauchula, FL 33873-1310

A Touchstone Energy" Cooperative 🕬



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Current Balance due 06/01/2017

\$34.06

Account: 43790007

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

ոլիդարիթիրիիիիինիոնայուկներիկիիրոթակի





Account #

Member #

**Previous Balance** 

Service Address:

LIFT STATION

43790007

Contact Us: 800-282-3824

www.preco.coop



2043 1 MB 0.420

C-10 P-15

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

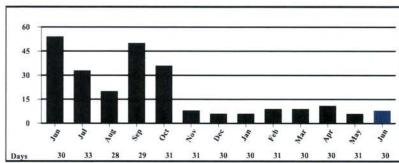
որհերդովիերիրի հերի իրկիսի իրկին հիմին հերին իրկին իրկին իրկ

#### Important Information

Beware of a current scam that involves an individual who calls and acts as a representative of PRECO. The scammer demands some type of payment and threatens to disconnect your electric service. PRECO does not call their members and demand payment. Be cautious and call PRECO at 1-800-282-3824.

Bill Date: 06/14/2017 Cycle: 4	Board District: 3
Service Period: 05/08/2017 - 06/07/2017	Rate: GENERAL SERVICE
Transfer of the second	AND THE PROPERTY OF THE PROPER

Meter #	Readings		Meter	1-3371-	1.337
	Previous	Present	Multiplier	kWh	kW
31994875	539	547	1	8	



	Payment(s) Received		\$-34.06
	Adjustments		\$0.00
	Late Fee		\$0.00
-	Balance Forward		\$0.00
	Facilities Use Charge		\$26.50
	Energy Charge	8 kWh @ 0.132792	\$1.06
1	CPA	8 kWh @ -0.0155	S-0.12
	Polk Property Tax	0	\$0.96
	Gross Receipts Tax		\$0.73
	Polk Public Service Tax		\$2.89
	Florida Sales Tax		\$2.02
	Polk County Tax		\$0.29
1	Current Charges		\$34.33
	<b>Total Amount Due</b>	_	\$34.33

#### Please return this portion with your payment

Member #: 0



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Current Balance due 07/05/2017

\$34.33

Account: 43790007

\$34.06

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547 WAUCHULA FL 33873-1547

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Contact Us: 800-282-3824

www.preco.coop



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5 2077

RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

C-10 P-14

ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

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LIFT STATION

43790007

Account #

Member # Service Address:

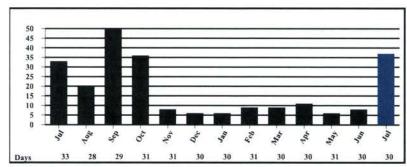
Previous Balance

#### Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

OFFICE OF STREET
GENERAL SERVICE

Meter#	Readings		Meter	1.3375	1.337
	Previous	Present	Multiplier	kWh	kW
31994875	547	584	1	37	



	\$-34.33
	\$0.00
	\$0.00
_	\$0.00
	\$26.50
37 kWh @ 0.132792	\$4.91
37 kWh @ -0.016	\$-0.59
	\$1.08
	\$0.82
	\$3.17
	\$2.27
	\$0.33
	\$38.49
1—	\$38.49
	1987 M. 1987 M. 1988 M

#### Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Member #: 0

Current Balance due 08/03/2017

\$38.49

Account: 43790007

\$34.33

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

ալիկակայինվախՈրինկակակասիՈրդկիրիկիլ





Account # 43790007 Member # 43790

Service Address:

**Previous Balance** Payment(s) Received LIFT STATION

Contact Us: 800-282-3824

www.preco.coop



2120 1 MB 0.420 RIVER UTILITIES

5 2120

C-10 P-16

WESTGATE RIVER RANCH RESORTS ATTN: AP

PO BOX 690669

ORLANDO FL 32869-0669

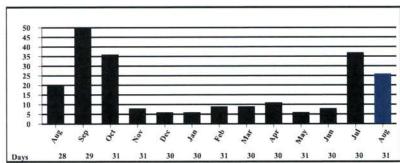
Կինթվելինթի Ավայթվի կիմբժվ կուվի գվի կթագետի Լ

### Important Information

PRECO is now accepting American Express. Use your American Express card for one time or recurring payments. Establishing a recurring payment with your American Express is easy through SmartHub.

Bill Date: 08/15/2017	Cycle: 4	Board District: 3
Service Period: 07/07/2017 -	08/07/2017	Rate: GENERAL SERVICE

Meter #	Read	ings	Meter	kWh	kW
	Previous	Present	Multiplier	KWII	.A.A.
31994875	584	610	1	26	



Adjustments		\$0.00
Late Fee		\$0.00
- Balance Forward	_	\$0.00
Facilities Use Charge		\$26.50
Energy Charge	26 kWh @ 0.132792	\$3.45
CPA	26 kWh @ -0.016	\$-0.42
Polk Property Tax		\$1.04
Gross Receipts Tax		\$0.78
Polk Public Service Tax		\$3.06
Florida Sales Tax		\$2.18
Polk County Tax		\$0.31
Current Charges		\$36.90
Total Amount Due	<del>-</del>	\$36.90

#### Please return this portion with your payment



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

A Touchstone Energy\* Cooperative

Current Balance due 09/05/2017

Member #: 43790

\$36.90

Account: 43790007

\$38.49

\$-38.49

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

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Invoice #:

Important Information

75

Do you need to update your name or add an authorized user to your account? Find the forms on our website at http://www.preco.coop/member-services/forms/

Contact Us: 800-282-3824

www.preco.coop



2563 1 MB 0.420 C-10 P-18 RIVER UTILITIES WESTGATE RIVER RANCH RESORTS ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

նվակելիկլ||վկելիկլիվ||թր||Մ||կեսկիլըիսկլ

Bill Date: 09/07/2017

Cycle: 3

Service Period: 08/02/2017 - 09/01/2017

Board District: 3

A	Marin H	Date	Dave	Read	ings	Meter	kWh	kW
Account #	Meter #	Rate	Days	Previous	Present	Multiplier	KVVII	KVV
Facilities Charge	Energy Charge	Demand Charge	Outdoor Lights	Other Charges	Taxes	Current Charges	Balance Forward	Total Due
43790002	917235058	GS-S	30	7501	7681	1	180	0.0
\$26.50	\$21.02	\$0.00	\$0.00	\$0.00	\$7.48	\$55.00	\$0.00	\$55.00
Service Location:	LIFT PUMP-G C			::::::::::::::::::::::::::::::::::::	23501.53			
43790008	918572563	GS-S	30	125083	134702	1	9619	35.568
\$26.50	\$1,123.43	\$0.00	\$0.00	\$0.00	\$263.36	\$1,413.29	\$0.00	\$1,413.29
Service Location:	3400 RIVER RAN	CH BLVD						
43790006	917235050	GS-S	30	12955	13196	1	241	0.0
\$26.50	\$28.14	\$0.00	\$0.00	\$0.00	\$13.11	\$67.75	\$0.00	\$67.75
Service Location:								
43790004	917235120	GS-S	30	317609	326753	1	9144	0.0
\$26.50	\$1,067.95	\$0.00	\$0.00	\$0.00	\$158.32	\$1,252.77	\$0.00	\$1,252.77
Service Location:	SEWER PLANT							257
43790005	917235122	GS-S	30	23275	24142	1	867	0.0
\$26.50	\$101.26	\$0.00	\$0.00	\$0.00	\$19.03	\$146.79	\$0.00	\$146.79
Service Location:	LIFT STATION M	IAIN						
43790007	31994875	GS-S	25	610	626	1	16	0.0
\$26.50	\$1.86	\$0.00	\$0.00	\$0.00	\$7.11	\$35.47	\$0.00	\$35.47
Service Location:	LIFT STATION							
				Total		\$2,971.07	\$0.00	
						Total Am	ount Due	\$2,971.07

Please return this portion with your payment



### Peace River Electric Cooperative, Inc.

P.O. Box 1310 Wauchula, FL 33873-1310

A Touchstone Energy Cooperative 💉



RIVER UTILITIES WESTGATE RIVER RANCH RESORTS

ATTN: AP PO BOX 690669 ORLANDO FL 32869-0669

Main Contact #: (863) 692-2947

Check here to indicate address or phone # change on back.

Member #: 43790

Current Balance due 09/28/2017

Invoice: 75

\$2,971.07

PEACE RIVER ELECTRIC COOPERATIVE, INC. PO BOX 1547

WAUCHULA FL 33873-1547

իովիլիոգարիակելիվիիվորիիվիլիեննորինիի



3 Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.

Date	Product	Amount	Price		Dosage	Method	
9/2/2016	Sodium Hypochlorite Solution	890		1.40	10.50%	Pumped	
10/12/2016	Sodium Hypochlorite Solution	680		1.40	10.50%	Pumped	
11/16/2016	Sodium Hypochlorite Solution	900		1.40	10.50%	Pumped	
12/22/2016	Sodium Hypochlorite Solution	662		1.40	10.50%	Pumped	
2/1/2017	Sodium Hypochlorite Solution	805		1.40	10.50%	Pumped	
3/1/2017	Sodium Hypochlorite Solution	515		1.40	10.50%	Pumped	
4/7/2017	Sodium Hypochlorite Solution	850		1.40	10.50%	Pumped	
5/17/2017	Sodium Hypochlorite Solution	895		1.40	10.50%	Pumped	
6/21/2017	Sodium Hypochlorite Solution	850		1.40	10.50%	Pumped	
8/2/2017	Sodium Hypochlorite Solution	540		1.40	10.50%	Pumped	
9/5/2017	Sodium Hypochlorite Solution	730		1.40	10.50%	Pumped	
9/27/2017	Sodium Hypochlorite Solution	460		1.40	10.50%	Pumped	
	The second of th	The same same same same same same same sam					

Total 8777

#### 1530 N W 25th Drive Okeechobee, FL 34972

### Invoice

Date	Invoice #		
9/2/2016	2711		

Bill To	Ship To
River Ranch	The state of the s
Central Florida Investments, Inc.	
P.O Box 690669	*
Orlando, Fl. 32866	
*	
	a a

P.O. Number	Terms	Due Date	Rep	Ship	Via	F	F.O.B.	Project
	Net 30	10/2/2016	DB	9/2/2016	US Mail			2
Quantity	Item Code	T	Desc	ription		U/M	Price Each	Amount
1,674	702A	Sodium Hypochlo WP- 890 gal WW- 784 gal	rite Soluti	on, 10.5%, pur	pped		1.40	2,343.60
* * *		WW- 784 gal Okeechobee					7.00%	164.0
ε	7. P						N .	
•								SI.
							2	
- *\							e**	*
,						*		

In the event of delinquency the above client will be responsible for any collection cost, court cost, filling cost, filling fees, interest cost, and any applicable attorney fees per the state of Florida.

**Total** 

\$2,507.65

1530 N W 25th Drive Okeechobee, FL 34972

### Invoice

Date	Invoice #	
10/12/2016	2731	

Bill To	
River Ranch	
Central Florida Investments, Inc.	
P.O Box 690669	
Orlando, Fl. 32866	

Ship To	

Net 30
1,375 702A PLG50-3050 REF-50-1200 1 999 Sodium Hypochlorite Solution, 10.5%, pumped POOL LOGIC 3" Cleaning Tablets 50lb pail Calcium Hypochlorite, granulated, REFRESH 100lb pail Delivery Charge  WP- 680 gal WW- 695 gal
7 PLG50-3050 REF-50-1200 1 999 POOL LOGIC 3" Cleaning Tablets 50lb pail Calcium Hypochlorite, granulated, REFRESH 100lb pail Delivery Charge  WP- 680 gal WW- 695 gal

1530 N W 25th Drive Okeechobee, FL 34972

# Invoice

Date	Invoice #
11/16/2016	2745

Bill To	
River Ranch Central Florida Investments, Inc. P.O Box 690669 Orlando, Fl. 32866	Ship To

P.O. Number	Terms	Due Date	Rep	Ship	Via		F.O.B.	
	Net 30	12/16/2016	DB	11/16/2016	US Mail	-		Project
Quantity	Item Code	T	Desc	ription	OS Mail			
1,630	702A	Sodium Hypochlor				U/M	Price Each	Amount
1	999	WP- 900 gal WW- 730 gal Okeechobee		a., 10.076, pun	ped		1.40 25.00 7.00%	2,282 25
event of delinquen- ces, interest cost, a	cy the above client will and any applicable atto	ll be responsible for a	any collect te of Flori	tion cost, court o	cost, filling cost,	Tota	al	\$2,466 74

A & D Bleach, Inc. 1530 N W 25th Drive Okeechobee, FL 34972

# Invoice

Date	Invoice #
12/22/2016	2763

Bill To	
River Ranch	
Central Florida Investments, Inc. P.O Box 690669	
Orlando, Fl. 32866	

P.O. Number	Terms	Due Date	Rep	Ship	Via	Τ ,	F.O.B.	
Bill W.	Net 30	1/21/2017	DB	12/22/2016		<u> </u>	.О.В.	Project
Quantity	Item Code	T	Desc					
1,246		Sodium Hypochlor Delivery Charge WW- 584 gal WP- 662 gal Okeechobee	Descrite Solution	ription on, 10.5%, pump	cd	U/M	Price Each  1.40 25.00  7.00%	Amount 1,744.4 25.0
PAYA	₹ Md 62 730 ppp							

In elinquency the above client will be responsible for any collection cost, court cost, filling cost, fees, interest cost, and any applicable attorney fees per the state of Florida.

**Total** 

\$1,891.51

1530 N W 25th Drive Okeechobee, FL 34972 W. John 20

### Invoice

Date	Invoice #
2/1/2017	2776

Bill To

River Ranch
Ccutral Florida Investments, Inc.
P.O Box 690669
Orlando, Fl. 32866

Ship To		
	2/9	
	7,2	

Terms	Due Date	Rep	Ship	Via	1	F.O.B.	Project
Net 30	3/3/2017	DB	2/1/2017	US Mail			
Item Code	T	Desc	ription		U/M	Price Each	Amount
702A 999	Sodium Hypochlo Delivery Charge	rite Soluti	on, 10.5%, pum	ped		1.40 25.00	1,897.00 25.00
PH 3-24	WP- 805 gal WW- 550 gal Okeechobee					7.00%	132.79
2017 577 -7							
						2	
	Item Code 702A 999	Item Code  702A 999  Sodium Hypochlo Delivery Charge  WP- 805 gal WW- 550 gal Okeechobee	Item Code Desc 702A 999 Sodium Hypochlorite Solution Delivery Charge  WP- 805 gal WW- 550 gal Okeechobee	Item Code Description  702A 999 Sodium Hypochlorite Solution, 10.5%, pum Delivery Charge  WP- 805 gal WW- 550 gal Okeechobee	Item Code Description  702A 999 Sodium Hypochlorite Solution, 10.5%, pumped Delivery Charge  WP- 805 gal WW- 550 gal Okeechobee	Item Code Description U/M  702A 999 Sodium Hypochlorite Solution, 10.5%, pumped Delivery Charge  WP- 805 gal WW- 550 gal Okeechobee	Item Code Description U/M Price Each  702A 999 Sodium Hypochlorite Solution, 10.5%, pumped Delivery Charge 25.00  WP- 805 gal WW- 550 gal Okeechobee 7.00%

1530 N W 25th Drive Okeechobee, FL 34972

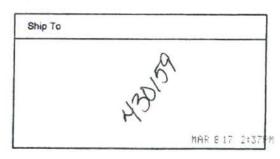
# Invoice

M.V -

Date	Invoice #
3/1/2017	2787

Bill To

River Ranch
Central Florida Investments, Inc.
P.O Box 690669
Orlando, Fl. 32866



P.O. Number	Terms	Due Date	Rep	Ship	Via		F.O.B.	Project
	Net 30	3/31/2017	DB	3/1/2017				
Quantity	Item Code	T	Desc	ription		U/M	Price Each	Amount
	702A 999	Sodium Hypochlo Delivery Charge WP- 515 gal WW- 864 gal Okeechobee	144		red		7.00%	1,930.60 25.00
event of delinqu	nency the above clients, and any applicable	will be responsible	for any co	llection cost, cou	rt cost, filling c	cost,	otal	\$2,090.74

1530 N W 25th Drive Okeechobee, FL 34972

### **Invoice**

Date	Invoice #		
4/7/2017	2806		

Bill To	
River Ranch	
Central Florida Investments, Inc.	
P.O Box 690669	
Orlando, Fl. 32866	

Ship To		
	 	-

P.O. Number	Terms	Due Date	Rep	Ship	Via	F	O.B.	Project
	Net 30	5/7/2017	DB	4/7/2017				
Quantity	Item Code		Desc	ription		U/M	Price Each	Amount
1,539 1	702A 999	Sodium Hypochlo Delivery Charge	rite Solutio	on, 10.5%, pum	ped		1.40 25 00	2,154.60 25.00
		WP- 850 gal WW- 689 gal Okeechobee					7.00%	150.82
e event of delinque g fees, interest cost	ency the above client of and any applicable a	will be responsible for attorney fees per the	or any coll	ection cost, cou	t cost, filling cos	То	tal	\$2,330.42

Po \$434665 Invoice

A & D Bleach, Inc.

1530 N W 25th Drive Okeechobee, FL 34972

Date	Invoice #
5/12/2017	2822

	A STATE OF THE PARTY OF THE PAR			
Ship To				

P.O. Number	Terms	Due Date	Rep	Ship	Via	F	O.B.	Project
	Net 30	6/11/2017	DB	5/12/2017	US Mail			
Quantity	Item Code	1	Desc	cription		U/M	Price Each	Amount
1,474 6 1 1	PLG50-3050 REF-50-1200	Sodium Hypochk POOL LOGIC 3 Calcium Hypochl pail Pelican Silt Net Extendable Pole 9 Delivery Charge	Cleaning orite, gran	Tablets 50lb p	ail		1,40 140,00 150,00 49,57 86,18 25,00	2,063.60' 840.00' 150.00' 49.57' 86.18' 25.00
		WP- 895 gal WW- 579 gal Okeechobec					7.00%	223.25
the event of deline	quency the above cli	ient will be responsit	ole for any	collection cost	, court cost, filli	ng	otal	\$3,437.60

Page 1 o 10 H 448126

Invoice

A & D Bleach, Inc.

1530 N W 25th Drive Okeechobee, FL 34972

Date	Invoice #
6/21/2017	2843

Bill To	
River Ranch	-
Central Florida Investments, Inc.	
P.O Box 690669	
Orlando, Fl. 32866	

Ship To	

O. Number	Terms	Due Date	Rep	Ship	Via	F	F.O.B.	Project
	Net 30	7/21/2017	DB	6/21/2017	EMAIL			
Quantity	Item Code		Desc	ription		U/M	Price Each	Amount
1,440	702A 999	Sodium Hypochlo Delivery Charge WP- 850 gal WW- 590 gal Okeechobee	orite Solut	ion, 10.5%, pur	nped		1.40 25.00	2,016,00 25,00

www.adwatersystems.com

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1530 N W 25th Drive Okeechobee, FL 34972

# Invoice

Date	Invoice #
7/27/2017	2861

Bill To	Ship To
River Ranch	
Central Florida Investments, Inc.	
P.O Box 690669	1 1
Orlando, Fl. 32866	1 1
	1
	1

_		
	Ship To	

P.O. Number	Terms	Due Date	Rep	Ship	Via	F	F.O.B.	Project
	Net 30	8/26/2017	DB	7/27/2017	EMAIL			
Quantity	Item Code		Desc	cription		U/M	Price Each	Amount
	702A 999				nped		1.40 25.00 7.00%	620.20 25.00 43.41

In the event of delinquency the above client will be responsible for any collection cost, court cost, filling cost, filling fees, interest cost, and any applicable attorney fees per the state of Florida.

Total

\$688.61

1530 N W 25th Drive Okeechobee, FL 34972

### **Invoice**

Date	Invoice #
8/2/2017	2862

Bill To	
River Ranch	
Central Florida Investments, Inc.	
P.O Box 690669	
Orlando, Fl. 32866	
	1

Ship To			
	-	 	

P.O. Number	Terms	Due Date	Rep	Ship	Via	F	.O.B.	Project
	Net 30	9/1/2017	DB	8/2/2017	EMAIL			
Quantity	Item Code		Desc	ription		U/M	Price Each	Amount
779		Sodium Hypochlo POOL LOGIC 3* K4PHC1 Kop Kit WP- 540 gal WW- 239 gal Repaired 44 GPD Okeechobee	orite Soluti	ion, 10.5%, pur	mped pail	O/M	1.40 140.00 86.55	1,090.60 560.00 86.55

In the event of delinquency the above client will be responsible for any collection cost, court cost, filling cost, filling fees, interest cost, and any applicable attorney fees per the state of Florida.

Total

\$1,858.75

### Invoice

1530 N W 25th Drive Okeechobee, FL 34972

Date	Invoice #
9/5/2017	2881

Bill To	Ship To	
River Ranch Central Florida Investments, Inc. P.O Box 690669 Orlando, Fl. 32866		

P.O. Number	Terms	Due Date	Rep	Ship	Via	,	F.O.B.	Project
	Net 30	10/5/2017	DB	9/5/2017	EMAIL			***************************************
Quantity	Item Code	T	Desc	ription	T	U/M	Price Each	Amount
1,102		Sodium Hypochlo Delivery Charge	orite Solut	ion, 10.5%, pur	mped		1.40 25.00	1,542.80° 25.00
		WP- 730 gal WW- 372 gal Okeechobee					7.00%	108.00

In the event of delinquency the above client will be responsible for any collection cost, court cost, filling cost, filling fees, interest cost, and any applicable attorney fees per the state of Florida.

Total

\$1,675.80

PO # 448098

# Invoice

A & D Bleach, Inc.

1530 N W 25th Drive Okeechobee, FL 34972

Date	Invoice #
5/14/2017	2838

Bill To	Ship To
River Ranch	
Central Florida Investments, Inc.	
P.O Box 690669	T I
Orlando, Fl. 32866	
	1 1
	1 1

P.O. Number	Terms	Due Date	Rep	Ship	Via	1	F.O.B.	Project
	Net 30	7/14/2017	DB	6/14/2017	EMAIL			
Quantity	Item Code		Desc	ription		U/M	Price Each	Amount
	702A 999	Sodium Hypochko Delivery Charge WW- 879 gal WP- 0 Okeechobee		The second secon	mped		7.00%	1,230.60° 25.00

www.adwatersystems.com

**Total** 

In the event of delinquency the above client will be responsible for any collection cost, court cost, filling

cost, filing fees, interest cost, and any applicable attorney fees per the state of Florida.

\$1,341.74

#### 1530 N W 25th Drive Okeechobee, FL 34972

# Invoice

Date	Invoice #
9/27/2017	2892

Bill To	Ship To
River Ranch Central Florida Investments, Inc. P.O Box 690669 Orlando, Fl. 32866	

P.O. Number	Terms	Due Date	Rep	Ship	Via	1	F.O.B.	Project
	Net 30	10/27/2017	DB	9/27/2017	EMAIL			
Quantity	Item Code		Desc	ription		U/M	Price Each	Amount
1,205 1	702A 999	Sodium Hypochlo Delivery Charge	orite Solut	ion, 10.5%, pun	nped		1.40 25.00	1,687.00 25.00
		WP- 460 gal WW- 745 gal Okeechobee					7.00%	118.09

In the event of delinquency the above client will be responsible for any collection cost, court cost, filling ost, filling fees, interest cost, and any applicable attorney fees per the state of Florida.

Total

\$1,830.09

River Ranch Water Management LLC

Response to PSC Letter Dated 12/07/2016

4 River Ranch Water Management has no expenses for Sludge Removal during the test period.

Do they have Sludge, what do they do withit.

#### River Ranch Water Management LLC Response to PSC Letter Dated 12/07/2016

### 5 Contractural Services - Testing

Date	Vendor	Testing		Cost
10/2/2016	Mid-Florida Water Lab	Phospherus Sample	Waste Water	
10/2/2016		Nitrate Sample	Waste Water	135.00
11/2/2016	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
11/2/2016		Nitrate Sample	Waste Water	135.00
12/2/2016		Phospherus Sample	Waste Water	135.00
12/2/2016		Nitrate Sample	Waste Water Waste Water	135.00
1/2/2017	Mid-Florida Water Lab	Phospherus Sample		135.00
1/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
2/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
2/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
3/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
3/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
4/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
4/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
5/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
5/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
6/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
6/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
7/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
7/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
8/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
8/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
9/2/2017	Mid-Florida Water Lab	Phospherus Sample	Waste Water	135.00
9/2/2017	Mid-Florida Water Lab	Nitrate Sample	Waste Water	135.00
10/2/2016	Mid-Florida Water Lab	Park and the second	Waste Water	135.00
11/2/2016	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	100.00
12/2/2016	Mid-Florida Water Lab	Monthly Bacteria Samples Monthly Bacteria Samples	Water	100.00
1/1/2017	Tri Florida	Annual Nitrate/Nitrite Sample	Water	100.00
1/2/2017	Mid-Florida Water Lab		Water	86.75
1/27/2017	Tri Florida	Monthly Bacteria Samples TTHM & HAA 5 Samples Stage 2	Water	84.00
2/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	700.00
3/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	94.00
4/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples  Monthly Bacteria Samples	Water	94.00
5/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	94.00
6/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	94.00
7/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	94.00
8/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	94.00
9/2/2017	Mid-Florida Water Lab	Monthly Bacteria Samples	Water	94.00
×9/2/2017	Harrison Waste Water	3 days Bact Sample for Down line	Water	94.00
10/26/2016	Mid-Florida Water Lab	Effluent Fecal	Water	175.00
10/26/2016	Mid-Florida Water Lab	Influent CBOD5	Waste Water	Included in Operators Fee
10/26/2016	Mid-Florida Water Lab	Effluent CBOD5	Waste Water	Included in Operators Fee
10/26/2016	Mid-Florida Water Lab	Influent TSS	Waste Water Waste Water	Included in Operators Fee
10/26/2016	Mid-Florida Water Lab	Effluent NO3-N		Included in Operators Fee
11/29/2016	Mid-Florida Water Lab	Effluent Fecal	Waste Water	Included in Operators Fee
11/29/2016	Mid-Florida Water Lab	Influent CBOD5	Waste Water	Included in Operators Fee
11/29/2016	Mid-Florida Water Lab	Effluent CBOD5	Waste Water Waste Water	Included in Operators Fee
11/29/2016	Mid-Florida Water Lab	Influent TSS	Waste Water	Included in Operators Fee
11/29/2016	Mid-Florida Water Lab	Effluent NO3-N	Waste Water	Included in Operators Fee
12/27/2016	Mid-Florida Water Lab	Effluent Fecal	Waste Water Waste Water	Included in Operators Fee
12/27/2016	Mid-Florida Water Lab	Influent CBOD5	Waste Water	Included in Operators Fee
12/27/2016	Mid-Florida Water Lab	Effluent CBOD5	Waste Water	Included in Operators Fee
			** opic Marci	Included in Operators Fee

#### River Ranch Water Management LLC Response to PSC Letter Dated 12/07/2016

12/27/2016 Mid-Florida Water Lab Influent TSS V	Vaste Water Included in Operators Fee
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2/28/2017 Mid-Florida Water Lab Effluent CBOD5 W	/aste Water Included in Operators Fee
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3/21/2017 Mid-Florida Water Lab Effluent CBOD5 W	aste Water Included in Operators Fee
3/21/2017 Mid-Florida Water Lab Influent TSS W	aste Water Included in Operators Fee
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	aste Water Included in Operators Fee
4/28/2017 Mid-Florida Water Lab Influent TSS W	aste Water Included in Operators Fee
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9/28/2017 Mid-Florida Water Lab Effluent Fecal Wa	ste Water Included in Operators Fee
	ste Water Included in Operators Fee
	ste Water Included in Operators Fee
	ste Water Included in Operators Fee
9/29/2017 Mid Florida Water Lab Ffff	ste Water Included in Operators Fee
	5,337.75

#### 6 Contractural Services - Other

Date	Vendor	Descripton	Materials	Labor
10/5/2016	C&W Equip Repair	Elements/Oil/Greasse	150.39	297.50
10/6/2016	Applied Aquatic	Service Retention Ponds		160.00
10/14/2016	C&W Equip Repair	Bearings/Seals/Gaskets	_ 242.89	1,020.00
10/24/2016	Harrison Waste Water	Install Pump	4,205.00	1,790.00
10/24/2016	Harrison Waste Water	Emergency Serv		1,055.00
11/2/2016	Applied Aquatic	Service Retention Ponds		160.00
11/2/2016	Harrison Waste Water	Oct Operators Fees		2,781.00
11/16/2016	Vincent Plumbing	LineRepair/WaterMeter/BackflowF	4,606.24	4,825.00
11/30/2016	Applied Aquatic	Service Retention Ponds		160.00
12/2/2016	Harrison Waste Water	Nov Operators Fees		2,781.00
12/2/2016	Harrison Waste Water	Plant Inspections		130.00
12/2/2016	Harrison Waste Water	Call Outs for Alarms		380.00
12/15/2016	C&W Equip Repair	Bearings/Seals/Gaskets	242.89	1,020.00
1/2/2017	Harrison Waste Water	Dec Operators Fees		2,781.00
1/2/2017	Harrison Waste Water	Call out - Airport Lift Station		230.00
1/3/2017	Applied Aquatic	Service Retention Ponds		160.00
1/3/2017	C&W Equip Repair	Elements/Oil/Greasse	151.70	255.00
1/3/2017	C&W Equip Repair	Control Repairs		272.85
1/23/2017	Universal Controls	Install Ultra 3 Level Controller		1,676.25
1/23/2017	Universal Controls	Install dBMach3 Level Transducer		742.50
1/23/2017	Universal Controls	Replace and Calibrate Flowmeter		750.00
1/29/2017	RSM Builders	Replace Door / Metal Screen		625.00
2/2/2017	Harrison Waste Water	Jan Operators Fees		2,781.00
2/2/2017	Harrison Waste Water	4" Valve on #2 Blower		934.69
2/28/2017	Applied Aquatic	Service Retention Ponds		160.00
3/2/2017	Harrison Waste Water	Feb Operators Fees		2,781.00
3/2/2017	Harrison Waste Water	Collect Influent Samples		220.00
3/9/2017	Harrison Waste Water	Repair Areation / Defusers		7,150.00
3/20/2017	C&W Equip Repair	Check Pumps and Irrigation Contro	ls	255.00
3/21/2017	Harrison Waste Water	Emergency Serv		5,310.00
3/31/2017	Applied Aquatic	Service Retention Ponds		160.00

4/2/2017	Harrison Waste Water	Mar Operators Fees		2,781.00
4/5/2017	Harrison Waste Water	Pump - East Corral Lift Station	10,090.00	2,400.00
4/12/2017	Vincent Plumbing	Snake and clean out Sewer at SHG		766.00
4/13/2017	Vincent Plumbing	1-1/2" Drain Line Sewer Clean Out		228.00
4/23/2017	Vincent Plumbing	Sewer Cleanout - Main Stogage		796.00
4/30/2017	Applied Aquatic	Service Retention Ponds		160.00
5/2/2017	Harrison Waste Water	Apr Operators Fees		2,781.00
5/2/2017	Harrison Waste Water	Chain on Gear Drive 1		9,854.00
5/2/2017	Harrison Waste Water	Repair Surge Tank Overflow		380.00
5/4/2017	C&W Equip Repair	Elements/Oil/Greasse	152.74	255.00
5/31/2017	Applied Aquatic	Service Retention Ponds		160.00
6/2/2017	Harrison Waste Water	May Operators Fees		2,781.00
6/2/2017	Harrison Waste Water	Pump out chlorine tank		770.00
6/22/2017	C&W Equip Repair	<b>Exercise Generator and Irrigation Pump</b>		340.00
6/30/2017	Applied Aquatic	Service Retention Ponds		160.00
7/5/2017	Harrison Waste Water	June Operators Fee		2,781.00
7/5/2017	Harrison Waste Water	Call out East Corral Lift Station		130.00
7/5/2017	Harrison Waste Water	Call out - Alarms		380.00
7/7/2017	Harrison Waste Water	Repair Claifier #2	10,254.00	15,780.00
7/14/2018	Universal Controls	Annual Calibrations		576.00
7/31/2017	Applied Aquatic	Service Retention Ponds		160.00
8/2/2017	C&W Equip Repair	Check WTP Pumps/Wells and Programs		2,100.00
8/2/2017	Harrison Waste Water	Jul Operators Fees		2,781.00
8/2/2017	Harrison Waste Water	Call Outs for Alarms		195.00
9/2/2017	Harrison Waste Water	Aug Operators Fees		2,781.00
9/21/2017	Oar Electric	Connect Generator During Hurricane		265.00
9/26/2017	C&W Equip Repair	Elements/Oil/Greasse	146.00	255.00
10/2/2017	Harrison Waste Water	Sept Operators Fees		2,781.00
10/31/2016	WG Employee - Groundske	eeping		353.19
11/30/2016	WG Employee - Groundske	eeping		396.51
12/31/2016	WG Employee - Groundske	eeping		779.42
1/31/2017	WG Employee - Groundske	eeping		785.17
2/28/2017	WG Employee - Groundske	eeping		380.20
3/31/2017	WG Employee - Groundske	eeping		245.46

		30,241.85	104,180.64
9/30/2017	WG Employee - Groundskeeping		454.88
8/31/2017	WG Employee - Groundskeeping		684.98
7/31/2017	WG Employee - Groundskeeping		27.47
6/30/2017	WG Employee - Groundskeeping		4.94
5/31/2017	WG Employee - Groundskeeping		547.33
4/30/2017	WG Employee - Groundskeeping		140.30



C & W Equipment Repair and Maintenance, Inc.

### Invoice

Date	Invoice #	
10/5/2016	2532	

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

ATTN: ACCOUNTS PAYABLE
WESTGATE RESORTS/RIVER RANCH
P.O. BOX 690669
ORLANDO, FL. 32869

P.O. Number Terms Rep
408903 Net 30 DEC WWT
Description Quantity
8-109 ELEMENTS

P.O. Number	Terms	Rep	Project		
408903	Net 30	DEC	WWTP BLOWER MAINTENANCE		
1979	Description		Quantity	Price Each	Amount
2- F8-109 ELEMENTS	- Mile			91.00	91.001
2 QTS SYNTHETIC B	LOWER OIL			46.80	46.801
GREASE				2.75	2.757
SERVICE CHARGE F	OR BLOWER MAIN	NTENANCE. GREASED		297.50	297.50 9.84
Sales Tax					
Thank you for your be	usiness.				
All invoices not paid charges please pay yo	within 30 days will b	e subject to an 18% Al	PR. to avoid any late	Total	\$447.8

Invoice

P.O. Box 1469 Eagle Lake, FL 33839-1469

Bill To:

ACCOUNTS PAYABLE

2016 SEP -9 PM 4: 55

Invoice #: 156496

Invoice Date: 9/6/2016 Due Date: 10/6/2016

Project: 10/6

P.O. Number:

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

W	Description	Hours/Qty	Rate	Amount
Aquatic Plant Manag	gement Service			
Monthly Service-Aug	ust 2016		160.00	160.00
wo (2) retention por	nds @ wastewater treatment facility			
Supplier # 24590				
			1	
hank you for your bu	siness.	Total		\$160.00
		Payments/C	redits	\$0.00
Phone #	Fax:	Balance Du	е	\$160.00



C & W Equipment Repair and Maintenance, Inc.

### Invoice

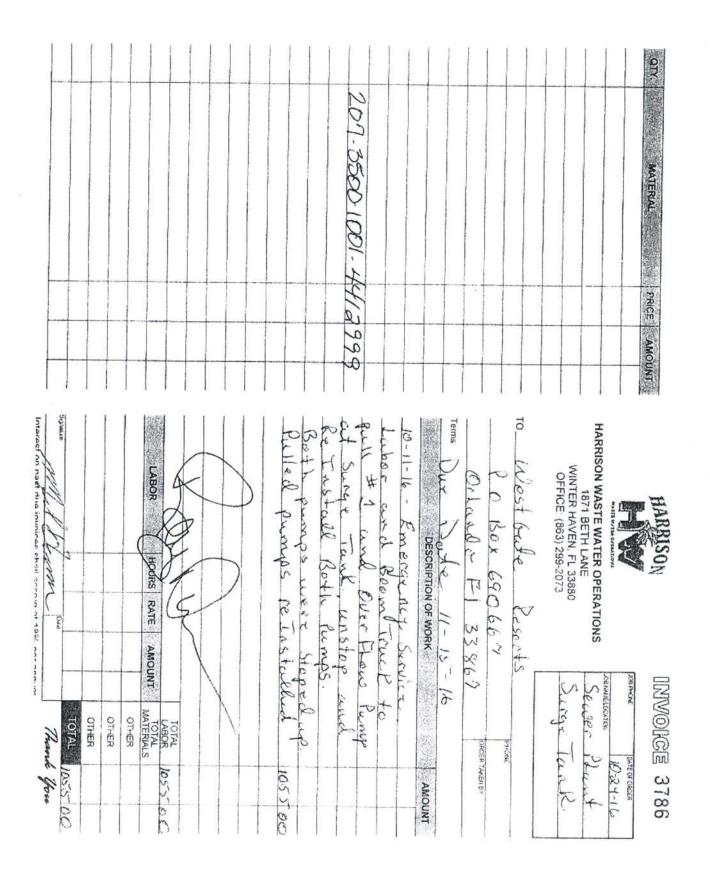
Date Invoice # 10/14/2016 2548

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

Bill To

ATTN: ACCOUNTS PAYABLE
WESTGATE RESORTS/RIVER RANCH
P.O. BOX 690669
ORLANDO, FL. 32869

P.O. Number	Terms	Rep	Project HS PUMP #2		
409867	Net 30	DEC			
	Description		Quantity	Price Each	Amount
2- 6306 BEARINGS				80.00	80.007
2- ROTARY SEALS AN	ND SS SEATS			109.00	109.001
4- GASKETS				38.00	38.00T
SERVICE LABOR FOR CHANGING BEARING REINSTALL, START U	S AND SEAL GASK	NG ELEMENT AND ET, CLEAN UP,		1,020.00	1,020.00
Sales Tax	PAND IEST			7.00%	15.89
Thank you for your busin	ess.				
All invoices not not 4	da 20 da 20 t	Line Inc. (nn			
All invoices not paid with harges please pay your in	nvoice within a timely	oject to an 18% APR, is y manner.	o avoid any late	Total	\$1,262.89



QTY.	MATERIAL	PRICE	AMO	JNT
	35£ 5 HP High Head			
	35& 5 HP High Head 3 Phase 230 Volt			
-	Sewage Pump 4" Flage Kit.		3950	00
	4" Flage Kit.		160	00
-				
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1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

## TOTAL COLORER ATAL

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VATER OPERATIONS TH LANE EN, FL 33880 3) 299-2073	Sewer		
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Interest on past due invoices shall accrue at 18% per annum

LABOR

P.O. Box 1469 Eagle Lake, FL 33839-1469

## Invoice

Invoice #: 158463

Invoice Date: 11/30/2016 Due Date: 12/30/2016

Project:

P.O. Number: 416023

#### Bill To:

863-533-8882 or 8...

863-534-3322

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service			W-III II -
Monthly Service- November 2016		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility			
Supplier # 24590			
hank you for your business.	Total		\$160.00
	Payments/	Credits	\$0.00
Phone # Fax:	Balance Di	ue	\$160.00

OTY.	MATERIAL	PRICE	AVO	UNT.
38	ballon of Degreaser		200020000000000000000000000000000000000	1
	in Lift Station.		NIC	
30	i i	78:00	2340	60
	1BS Enzemes 1019-16		280	00
_4	Bact's Samples	2500	100	00
	Set of Total Phasphorus		85	00
	Set of Total Nitrale	<u> </u>	5.0	00
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1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

JVOICE	3788

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WATE	2 PRANT
Lift	STATION

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Inte st on past due invoices shall accrue at 18% per annum.

5255 E 1st sq SW Vero Beach Fl. 32968 Phone # 321-288-0088 Fax # 772-492-9049

#### **INVOICE RR11816**

JOB NAME: River Ranch

Description 6" Main Water Line Repair to River Ranch

Re-Pipe and add Blow off
New Water Line & Water Meter
New Backflow Preventor

MATERIAL:

\$3,732.30

TAX @ .06:

\$223.94 \$0.00

FREIGHT:

TOTAL MATERIAL:

\$3,956.24

#### DIRECT LABOR COST:

PERSONAL	HOURS	RATE/HR	TOTAL
PROJECT MANGER	0.00	\$90.00	\$0.00
SUPERINTENDENT	0.00	\$85.00	\$0.00
PLUMBER	34.00	\$79.00	\$2,686.00
PLUMBER #2	0.00	\$75.00	\$0.00
Helper	31.00	\$69.00	\$2,139.00

TOTAL DIRECT LABOR COST:

\$4,825.00

**EQUIPMENT:** 

Excavator

TOTAL EQUIPMENT COST:

\$650.00

SUMMARY

COMMENTS

MATERIAL COST	\$3,956.24
DIRECT LABOR COST	\$4,825.00
TOTAL EQUIPMENT COST	\$650.00
JOB COST	\$9,431.24
SUB TOTAL	\$9,431.24
TOTAL COST	\$9,431.24

P.O. Box 1469 Eagle Lake, FL 33839-1469

## Invoice

Invoice #: 157789 Invoice Date: 11/2/2016

Due Date: 12/2/2016

Project: P.O. Number:

#### Bill To:

863-533-8882 or 8...

863-534-3322

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service			
Monthly Service- October 2016		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility			
Supplier # 24590			
			2
hank you for your business.	Total	*	\$160.00
	Payment	s/Credits	\$0.00
Phone # Fax:	Balance I	Due	\$160.00

1/18/20

3795

QTY.	MATERIAL	PRICE	AMC	TAUC
38	1Bs Fazines.	7800	+	T
7	Bact's Samples	2500		00
	Set of Total Ausphorus	85-00		00
	Set of Total Natsails	8500		00
	Stepher Roller Assy Kit.	8910	89	40
/	New Stenner Pump.	<u> </u>		
	Housing	11800	118	00
	Stenner Tube	4800	18	00
1.5	1Bs Pulmer	2150	412	50
07-2		32 <b>9</b> 3901		



HARRISON WASTE WATER OPERATIONS 1871 BETH LANE WINTER HAVEN. FL 33880

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INVOICE

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LABOR	Hours	RATE	AMOU	NT	MATERIALS	3901	90
					OTHER	130	00
					OTHER	380	00
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QTY.	MATERIAL	PRICE	AMO	JNT
36	1Bs Enzimes.	7800	2808	oc
N	Bact's Samples	2500	100	
ļ	Set of Total-Phospherus Samples. (Sewer Plant)	13500		
1	Set of Total - Mitrate. Sumples (Sever Phant)	13500	135	ØŪ
	Stenner Tubes.	4800	96	00
	Bs Palmer.	2750	330	oC
	- GL Codes 207 3500 1001 441160 207 3500 1001 441299			
	Jan Junes			



# HARRISON WASTE WATER OPERATIONS 1871 BETH LANE

$\alpha$
102
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JOB PHONE	DATE OF ORDER
	112/2017
JOB NAME/LOCATION	
SEW	R WARTER
PIA	NT
Uft	STATION

OWEST GATE RE- POBOX 690647  DRIANDO AC 3384  OFFINES: DUE 2-1-2  DESCRIPTION OF 1			PHÓNE	4770	<u> </u>
erms: Dut 2-1-2	9		ORDER		
erms: Dut 2-1-2	,			TAKEN BY	
	017				
OLOUTH HONOR	THE RESERVE TO SERVE THE PARTY OF THE PARTY			AMO	UNT
PERATIONS COST +	OR DE	C 2	0110	2781	00
Lift Station Airport. checked Aurps: checke Reviserd puns, pumppd	ed Floor-uged	As. up. R	esul	230	00
		L		2781	00
LABOR HOURS RATE	E AMOU		OTAL TERIALS	3604	00
		0.	THER	230	00
		0.	THER		
11		and the same of	THER		

Interest on past due invoices shall accrue at 18% per annum.

Invoice

P.O. Box 1469 Eagle Lake, FL 33839-1469

Bill To:

863-533-8882 or 8...

863-534-3322

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869 Invoice #: 159140 Invoice Date: 1/3/2017 Due Date: 2/2/2017

Project:

P.O. Number: 420319

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service		I	
Monthly Service- December 2016		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility			
Supplier # 24590			
		Ī	
hank you for your business.	Total		\$160.00
	Payments	/Credits	\$0.00
	Balance D		\$160.00



Bill To

P.O. BOX 690669 ORLANDO, FL. 32869

ATTN: ACCOUNTS PAYABLE WESTGATE RESORTS/RIVER RANCH

#### C & W Equipment Repair and Maintenance, Inc.

## Invoice

Date Invoice # 1/3/2017 2695

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

P.O. Number Terms Rep Project 420145 Net 30 DEC WWTP BLOWER MAINTENANCE Description Quantity Price Each Amount 2 QTS SYNTHETIC BLOWER OIL 48.00 48.00T 2- F8-109 ELEMENTS 91.00 91.00T GREASE 2.75 2.751 SERVICE LABOR FOR MAINTENANCE ON BLOWERS Sales .... 255.00 255.00 7.00% 9.92

Thank you for your business.

All invoices not paid within 30 days will be subject to an 18% APR, to avoid any late charges please pay your invoice within a timely manner.

**Total** 

\$406.67



C & W Equipment Repair and Maintenance, Inc.

## Invoice

Date	Invoice #
1/3/2017	2684

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

Bill To	100 mm
ATTN: ACCOUNTS PAYABLE WESTGATE RESORTS/RIVER RANCH P.O. BOX 690669 ORLANDO, FL. 32869	

P.O. Number	Terms	Rep		Project	
419101	Net 30	DEC	IR	RIGATION CONTROLS	
	Description		Quantity	Price Each	Amount
SERVICE CHARGE FO ON CONTROLS Sales Tax	R CHECKING AND	MAKING REPAIR	es	255.00	255,00T 17.85 2017 JAN 12 PH 1: 30
ank you for your busines	S.				
invoices not paid within rges please pay your inv	30 days will be subjected within a timely r	ect to an 18% APR, nanner.	to avoid any late	Total	\$272.85



Bill To

C & W Equipment Repair and Maintenance, Inc.

### Invoice

Amount

80.00T

109.00T

Date Invoice # 12/15/2016 2666

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

ATTN: ACCOUNTS PAYABLE WESTGATE RESORTS/RIVER RANCH P.O. BOX 690669 ORLANDO, FL. 32869 P.O. Number Terms Rep Project 417016 Net 30 DEC WTP HSP #1 Description Quantity Price Each 2-6306 BEARINGS 80.00 2- ROTARY SEALS AND SS SEATS 109.00 38.00 1,020.00 7.00%

4-GASKETS 38.00T SERVICE LABOR FOR PULLING ROTATING ELEMENT AND 1,020.00 CHANGING BEARINGS AND SEAL GASKET, CLEAN UP, REINSTALL, START UP AND TEST Sales Tax 15.89 ACCOUNTS PAYABLE

Thank you for your business.

All invoices not paid within 30 days will be subject to an 18% APR, to avoid any late charges please pay your invoice within a timely manner.

**Total** 

\$1,262.89

## GOSSAMER BAY, INC. DBA



Ph: 863-965-2053 Fax: 863-967-7765

INVOICE

## ACCOUNTS PAYABLE

2016 AUG 19 PM 1:53

DATE	INVOICE
8/15/2016	2016-186

**BILL TO** WESTGATE RESORTS LTD. RIVER RANCH RESORTS

P.O. BOX 690669 ORLANDO, FL 32869 SHIP TO

WESTGATE RESORTS LTD RIVER RANCH RESORTS RIVER RANCH WWTP 3200 RIVER RANCH BLVD. RIVER RANCH, FL 33867

**Balance Due** 

\$725.00

PURCHASE ORDER		TE	DUE DATE	
	388339	DUE UPO	ON RECEIPT	8/15/2016
QUANTITY	DESCRIPTION	DATE	UNIT PRICE	AMOUNT
	Labor to replace one Edco surge arrestor and perform certified calibration of the Effluent Flowmeter.  Provide one Edco SLAC-02036 120V Surge Arrestor includes motherboard and 120vac and 36vdc arrestors.  Shipping included  ENTERED OCT 1 8 2016		725.00	725.0
EREST WILL B	SE CHARGED AFTER 30 DAYS @ 1% PER MONTH	7,33	Total	\$725.00
		Pov	ments/Credits	\$0.00

#### GOSSAMER BAY, INC. DBA



## **INVOICE**

DATE	INVOICE
1/23/2017	2017-019

BILL TO	
WESTGATE RESORTS LTD.	
P.O. BOX 690669	
ORLANDO, FL 32869	

SHIP TO	
WESTGATE RIVER RANCH RESORT WWTP	

	PURCHASE ORDER		TERMS		
	419092	DU	E UPON RECEIPT	1/23/2017	
QUANTITY	DESCRIPTION	DATE	UNIT PRICE	AMOUNT	
1	PULSAR ULTRA 3 LEVEL CONTROLLER WITH DATA LOGGING. ULTRA SERIES: 17 CONFIGURATION: STANDARD UNIT COMMUNICATIONS: RS-485 MODBUS & DATA LOGGING APPROVALS: UL/C-UL APPROVED, 4-20mA OUTPUT	1/16/2017	1,676.25	1,676.2	
1	PULSAR dB MACH3 LEVELTRANSDUCER dB MACH3 TRANSDUCER SERIES:dBM3 CABLE LENGTH: 10 METERS UV PROTECTED OPTIONS: SUNSHIELD AND CONE APPROVALS: FM & FMC: CLASS 1, DIV1:GROUP A-D:CLASS 11, DIV 1,: GROUP E-G;ATEX EEX m 11 C		742.50	742.50	
1	LABOR TO REMOVE OLD FLOWMETER, INSTALL NEW FLOWMETER, PROGRAM AND CALIBRATE UNIT		750.00	750.00	
YABLE 2: 58					
	CHARGED AFTER 30 DAYS @ 1% PER MONTH		Total	\$3,168.75	
NOO:			Payments/Credits	\$0.00	
ACC 2017			Balance Due	\$3,168.75	

BUILDERS, INC

482 Heather Ct. Bartow, FL 33830

Phone (863) 537-1891 Fax (863) 537-5907

January 29, 2017

Richard Mann

Lic. # RRC282811472

**Bonded & Insured** 

CFI/Westgate Resorts Ltd. P.O. Box 690669 Orlando, FL 32869

Invoice # 10025

Please Remit To:

RSM Builders 482 Heather Ct. Bartow, FL 33830

PO # 421601 Replace door and metal screen

\$625.00

TOTAL DUE

\$625.00

QTY.	MATERIAL	PRICE	AMO	TNU
38	1Bs Enzimes.	2100	2964	00
4	Bact's Sumples	2100	84	00
ļ	Set of Total Phosphours.		135	
	Set of Total Nitrate.		135	00
	Stenner Tubes.	4800	96	00
16	1BS Palmer	2750	440	80
8	ballon's ARX 66.	2850	228	<b>©</b>
	201 350 1001 4412	339	715	109
	2013500 1001 4411	207	710	61
	,	110	787	00
		40	202	-
7				



1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

INVOICE	3821
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JOB PHONE	DATE OF ORDER
JOB NAMELOCATION Sewer	Plant
Water	Phant
& List	Stations

TO West bo	de Res	sorts	<u> </u>	P		Stalio	ns
P.O Box	690	667			PHO	ONE	
Orhand					ORI	DER TAKEN BY	
			141				
Due o	DESCRIPTION					AMO	UNT
Operation				•	2014		A CONTRACTOR
_Operation	NS LOSI	TUT	Jar	0	2011	0101	00
							-
						_	-
Replaced, Blower Air	4" Air	Valu	2 6	n	#2		
Blower Ai.	r Induc	tor				934	69
						- 1	8
					TOTAL	2781	00
LABOR	HOURS	RATE	AMOL	JNT	LABOR TOTAL	×10!	
LABOR	HOURS	RATE	AMOL	JNT	LABOR TOTAL MATERIA	x 101	100
LABOR	HOURS	RATE	AMOL	JNT	LABOR TOTAL MATERIA OTHER	x 101	100
LABOR	HOURS	RATE	AMOL	INT	LABOR TOTAL MATERIA OTHER	2101 934	100
LABOR	HOURS	RATE	AMOU	JNT	LABOR TOTAL MATERIAL OTHER OTHER	4081 934	69
LABOR	HOURS	RATE	AMOL	JNT	LABOR TOTAL MATERIAL OTHER OTHER	2101 934	69

P.O. Box 1469 Eagle Lake, FL 33839-1469

## Invoice

Invoice #: 160340 Invoice Date: 2/28/2017

Due Date: 3/30/2017

Project:

P.O. Number: 427711

#### Bill To:

Phone #

863-533-8882 or 8...

Fax:

863-534-3322

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

Description	Hours/Qty I	Rate	Amount
Aquatic Plant Management Service	T	Т	, unount
Monthly Service- February 2017		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility		100.00	160.00
(2) rotoliton porios & wastewater treatment facility			
Supplier # 24590			
		1	
		-	
nank you for your business.			
ionic you for your business.	Total		\$160.00
	Payments/Cre	alia.	\$0.00

**Balance Due** 

\$160.00

QTY.	MATERIAL	PRICE	AMO	JNT
36	1Bs Enzimes.		2730	00
4	Buct's sumples Set of Total Phosphours. Set of Total Nitrone	2100	84	80
	Set of Total Phosphours.		135	00
	Set of Total Nitrone		135	00
- 2	Stenner Wack bills.	4900		-
	1BS Pulmer.		412	
_/0	ballons Aix 66.	2850	285	00
	GL Codin 201 3500 1001 44129 00 3500 1001 441160	8		
- 4	207 3500 1001 44129	399	278	100
-0	013500 1001 441160	57	3830	,62
-	9			
	6			



1871 BETH LANE

INVOICE	3824
---------	------

JOB PHONE	3-2-17
JOB NAMELOCATION	
Sewe	r Plant
Weste	v Plant
9- 4,67	Stations

		PLan	
· West bute Resorts.	List	Statio	us
P.O Box 690667		PHONE	
		ORDER TAKEN BY	
Orlando Fl 33869			
erms: Dur Date 4-1-14			
DESCRIPTION OF WORK		AMO	UNT
operation's lost for Feb 20	17	2781	00
			+
			-
1 Set of Tachurut Samo	les fo	~	
1 Set of Inchuent Samp Sower Plant, Per Pernitt.	10000	220	00
	1 7074		
	TOTA LABO	R X/8/	00
LABOR HOURS RATE AMOUNT	T TOTA		62
	OTHE	R 220	00
	OTHE	R	
	OTHE	R	
proture library	TOTA	1100	62
pature   Date 3-2-1	7 74	ank you	

Interest on past due invoices shall accrue at 18% per annum.

QT	Y. MATERIAL	PRICE	AMOUNT
7			
~			
-			
-			
			_
	GL Cooling		_
1 of	5 #1/20=		
rab	807-3500-1001-4	11100	20
	a 1-300-1001-4	ridi	9
- 1	No.		
Mar	\$ 2530 201-3500-1001-441	inac	>
	201-300-101-491	1238	



1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

	CE
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3833

	JOB PHONE	DATE OF ORDER
RATIONS	JOB NAMEROCATION	N. /
)	Repair	r. on Tunks
P	Lund	Air Bays
CESO	1.73	PHONE
667		
3386	q	ORDER TAKEN BY

TOTAL

Thank y

Terms: Dux Day	to a	1-1-	- 1.7			
	DESCRIPTIO	ON OF WO	ORK		AMC	TAUC
Arras on and repair with oil is and fulled Labor and	M 1	led (Meta)	Junk & Dut A L Sid	xterior in Ports	7150	00000
				TOTAL LABOR	7150	00
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS		
				OTHER		
1				OTHER		
				OTHER		

Inte

on past due invoices shall accrue at 18% per annum.

QTY.	MATERIAL	PRICE	AMOUNT
-	\		
-			
	\		
	\		
	GL Coding	\	
200	GL Coding 3500 1001 4412999 \$198 35 1001 441208 \$33	200	
207	35 1001 441/208 \$ 33	30-	



## HARRISON WASTE WATER OPERATIONS 1871 BETH LANE

OB PHONE	DATE OF ORDER
	3-21-17
OB NAME/LOCATION	1 1.
LIEF "	Stations,
45 che	ck Station
11	eso Rd

WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073	check	Statio	on
14<	Kieso		
TO West bate Resorts			
	PHON		
	ORDER	R TAKEN BY	
Terms: P			
DESCRIPTION OF WORK		AMO	INT
	2.4	AINO	
9-17-Scope of Work, Pumped Do Lipt Station at Leck In Stat	wr.		
Dill of a check in State	ion o		
Pulled 2 pumps. Reinstalled 1	samp.	-	
Rulled lift pumps, at Kico k Repaired Fhoat problem.	<i>a</i>	+	
repaired thout problem.			
3 - Men Q - 6 Hrs. @ 330 00; 4	٨,	1980	00
3- Men Q-6 Hrs.@ 330 gei H Boom Truck 6Hrs@175 ger	41.	1050	
Jump Truck 6 Hrs, @ 380 per	thr.	2280	
VAL.		1980	_
4/20 p	TOTAL LABOR	3030	Market 1909
LABOR HOURS RATE AMOUNT	TOTAL MATERIALS		
	OTHER	2280	00
	OTHER	1050	00
	OTHER		
	TOTAL	5310	00
Signature Date 3-21-17	Than	ik you	

Interest on past due invoices shall accrue at 18% per annum.



C & W Equipment Repair and Maintenance, Inc.

## Invoice

Date	Invoice #
3/20/2017	2826

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

Bill To ATTN: ACCOUNTS PAYABLE WESTGATE RESORTS/RIVER RANCH P.O. BOX 690669 ORLANDO, FL. 32869

P.O. Number	Terms	Rep		Project	
429818	Net 30	DEC	WELL PUMPS &	& GOLF COURSE PUMP CO	NTROLS
	Description		Quantity	Price Each	Amount
ERVICE LABOR FOR ACKING ON #1 AND RRIGATION CONTRO	#2 PUMPS AND CF	PUMPS, ADDING HECKING	BY:	255.00 MAR 2 3 2017	255.0
nk you for your busine	SS,				
invoices not paid withinges please pay your in	n 30 days will be sub	ject to an 18% APR, to	avoid any tate	Total	

5/25/20

QTY.	- The state of	PRICE	AMO	UNT
	Sewage lump.		5460	On
2	Sewage fump. Lift pipes. and		100	
-	FITTINGS.		160	00
1	Complete Ele Panel			
	Box Contol System with		4280	00
-	Control Board Alarm			
	System and Busser			-
-	Breakers and Switchs.			
-	and Contactors and			
50	Starters.			-
00	Ft. New Wireing			
	From Main Box to			
W.C.	New Panel Box.		190	00
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#### HARRISON WASTE WATER OPERATIONS 1871 BETH LANE

WINTER HAVEN, FL 33880 OFFICE (863) 299-2073

Interest on past dus invoices shall accrue at 18% per annum

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Thank you

	11 200-2013					
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P.O. Box	6901	56.7		LECK		-
Orhando			869	- K-4038	CTARGINGS	
Terms Due Da						
	DESCRIPTIO				AMO	UNT
East Corre	LLLI	15	tation	Ceplace.	0	
Secretar Dum	D wit	-k N	oul List	Suma	-	-
and New Co	mole	1- A	an a L	Kal		
and New a	C. Ping	211	( 0 0	\$-26/A		
to Both pun	25	The de law have	~ 4.7.1.	J		,
7 201	1					-
Labor fri	-111	,	.1		-	
Labor for: I Ligt lipes .	nstalk	10	New pu	mp	-	
11 11 12	ance co	וסזדת	lanel	and	-	
all wireing.	and	1500 m	iruck.			Y
215 per Hou	r - Le	Lbor	- 2 mer	١,	1290	00
\$ 185 per Hr -	6 Hrs.				1110	00
				TOTAL LABOR	2400	00
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS	10,090	
				OTHER	1010	The state of the s
				OTHER		
-		1		OTHER		
Syrano AM	1			TOTAL	12.490	OC.

P.O. Box 1469 Eagle Lake, FL 33839-1469 Invoice

Invoice #: 160961 Invoice Date: 3/31/2017

Due Date: 4/30/2017

Project:

P.O. Number: 432038

#### Bill To:

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service			
Monthly Service- March 2017		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility			
Supplier # 24590			

Thank you for your business.

Total	\$160.00
Payments/Credits	\$0.00
Balance Due	\$160.00

Phone #	Fax:	
863-533-8882 or 8	863-534-3322	

Fax:

863-534-3322

Phone #

863-533-8882 or 8...

Invoice

P.O. Box 1469 Eagle Lake, FL 33839-1469

Bill To:

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869 IIIAOIC

Invoice #: 161742 Invoice Date: 4/30/2017 Due Date: 5/30/2017

Project:

P.O. Number: 432038

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service			
Monthly Service- April 2017		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility			
Supplier # 24590			
PO 432038 (use for remained of contract)			
Thank you for your business.	Total		\$160.0
	Paymen	ts/Credits	\$0.0
)	Balance	Due	\$160.0



Terms

1871 BETH LANE WINTER HAVEN FL 33880 OFFICE (863) 299-2073

THE DISCUS	CATÉ DE DADEA
	4-2-17
TOB HAVE FOCUSION	
SEWER	/ Water

DNVOIGE 3836

10 WEST GATE RESORTS	
POBOX 690667	BHONE
DRIANDO - 8 33869	ORDER TAKEN BY

The second secon	CRIPTION OF WORK	AMOUNT
UPERATIONS	COST for MAR 17	2781 00
-		
		-

				TOTAL LABOR	2781	00
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS	4989	12.
				OTHER		700
				OTHER		
		1		OTHER		
Syracio	1/			TOTAL	7770	12
11		Ψ.	-2-17	Than	le Unes	100

Inte tion pistidue invoices shall accrue at 18% per annum

P.O.Box 237234 Cocoa FL 32923 Phone # 321-288-0088

**INVOICE** RREC41317

JOB NAME: River Ranch East Corral

PO 437296

Sewer Clean-out

Description 1-1/2" Drain Line Sewer Clean-out

MATERIAL:

\$0.00

TAX @ .06:

\$0.00

FREIGHT:

\$0.00

TOTAL MATERIAL:

\$0.00

#### **DIRECT LABOR COST:**

PERSONAL	HOURS	RATE/HR	TOTAL
PROJECT MANGER	0.00	\$90.00	\$0.00
SUPERINTENDENT	0.00	\$85.00	\$0.00
PLUMBER	2.00	\$79.00	\$158.00
PLUMBER #2	0.00	\$75.00	\$0.00
Helper	0.00	\$69.00	\$0.00

TOTAL DIRECT LABOR COST:

\$158.00

**EQUIPMENT:** 

**Sewer Machine** 

TOTAL EQUIPMENT COST:

\$70.00

SUMMARY

COMMENTS

MATERIAL COST	\$0.00
DIRECT LABOR COST	\$158.00
TOTAL EQUIPMENT COST	\$70.00
JOB COST	\$228.00
SUB TOTAL	\$228.00
Tax on Material	\$0.00
TOTAL COST	\$228.00

APPROVAL\_\_\_\_\_ DATE \_\_\_\_

P.O.Box 237234 Cocoa FL 32923 Phone # 321-288-0088

**INVOICE** RRSH-41217

JOB NAME: River Ranch Smoke House Restaurant

PO 437296

Lift Station Problem

Description Sent 2 Plumbers out at 6:00pm to

Smoke House to Clean out Sewer

Ran Snake and fould Lift Station was not Working

MATERIAL:

\$0.00

TAX @ .06: FREIGHT: \$0.00

\$0.00

TOTAL MATERIAL:

\$0.00

#### **DIRECT LABOR COST:**

PERSONAL	HOURS	RATE/HR	TOTAL
PROJECT MANGER	0.00	\$90.00	\$0.00
SUPERINTENDENT	0.00	\$85.00	\$0.00
PLUMBER	4.00	\$79.00	\$316.00
PLUMBER #2	4.00	\$75.00	\$300.00
Helper	0.00	\$69.00	\$0.00

TOTAL DIRECT LABOR COST:

\$616.00

**EQUIPMENT:** 

Sewer Machine

TOTAL EQUIPMENT COST:

\$150.00

SUMMARY

COMMENTS

MATERIAL COST	\$0.00
DIRECT LABOR COST	\$616.00
TOTAL EQUIPMENT COST	\$150.00
JOB COST	\$766.00
SUB TOTAL	\$766.00
Tax on Material	\$0.00
TOTAL COST	\$766.00

	0.000 to 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
APPROVAL	DATE
AFFRUVAL	DAIL

P.O.Box 237234 Cocoa FL 32923 Phone # 321-288-0088

**INVOICE** RRS-42317

JOB NAME: River Ranch Saloon

PO 437296

**Description Sewer Clean-out** 

Main Stopage

Had to use Jet Machine

MATERIAL:

\$0.00

TAX @ .06:

\$0.00

FREIGHT:

\$0.00

TOTAL MATERIAL:

\$0.00

#### **DIRECT LABOR COST:**

PERSONAL	HOURS	RATE/HR	TOTAL
PROJECT MANGER	0.00	\$90.00	\$0.00
SUPERINTENDENT	0.00	\$85.00	\$0.00
PLUMBER	4.00	\$79.00	\$316.00
PLUMBER #2	4.00	\$75.00	\$300.00
Helper	0.00	\$69.00	\$0.00

TOTAL DIRECT LABOR COST:

\$616.00

**EQUIPMENT:** 

Jet Sewer Machine

TOTAL EQUIPMENT COST:

\$180.00

SUMMARY

COMMENTS

MATERIAL COST	\$0.00
DIRECT LABOR COST	\$616.00
TOTAL EQUIPMENT COST	\$180.00
JOB COST	\$796.00
SUB TOTAL	\$796.00
Tax on Material	\$0.00
TOTAL COST	\$796.00

APPROVAL DATE\_\_\_\_\_

Invoice

\$160.00

**Balance Due** 

P.O. Box 1469 Eagle Lake, FL 33839-1469

Invoice #: 162441 Invoice Date: 5/31/2017

Due Date: 6/30/2017

Project:

P.O. Number: 432038

#### Bill To:

Phone #

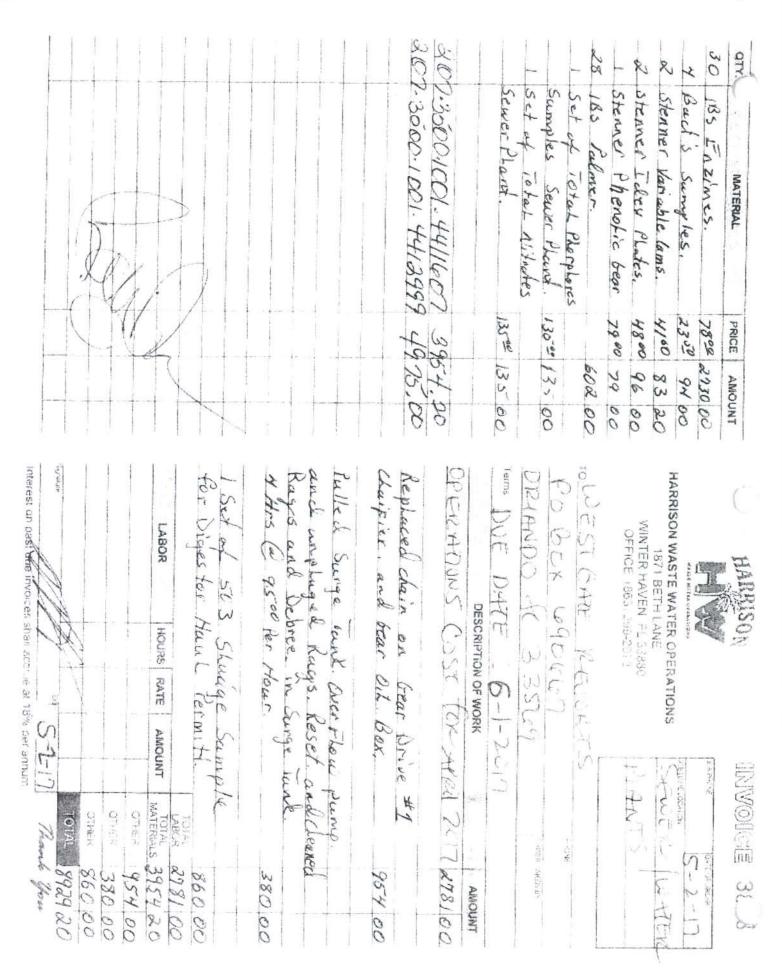
863-533-8882 or 8...

Fax:

863-534-3322

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service			
Monthly Service- May 2017		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility			
Supplier # 24590			
PO 432038 (use for remainder of contract)			
Thank you for your business.	Total		\$160.00
	Paymen	ts/Credits	\$0.00





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#### C & W Equipment Repair and Maintenance, Inc.

## Invoice

Date Invoice # 5/4/2017 2918

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

P.O. Number	Terms	Rep		Project	
435916	Net 30	DEC	WWTP	BLOWER MAINTENANCE	
	Description		Quantity	Price Each	Amount
- F8-109 ELEMENT	S	31117		91.00	91.00
QTS SYNTHETIC	BLOWER OIL			49.00	49.00
GREASE			-1	2.75	2.75
SERVICE LABOR TO Sales Tax	O INSPECT AND SERV	ICE BLOWERS		255.00 7.00%	255.00 9.99
Jt€ ve					
hank you for your bu	isiness.				- William Stellman
Thank you for your bu All invoices not paid v charges please pay you	within 30 days will be su	bject to an 18% A	PR, to avoid any late	Total	_

QTY.	MATERIAL	PRICE	AMO	JNT
30	188 Enzims	7800	2340	00
4	Bact's Samples.	2350	94	00
	Stenner Duck bills.	4900	147	00
	185 Palmer	2750	550	00
	set of Total Phosphours			
	Sample Sewer Plant	135-00	135	00
	Set of Total Nitrates	13500	135	00
	bullons Air 66	2800	142	50
12	Ft 1/4 Black Tubing	-		
	Water Plant. CL2.		24	00
				-
	GL Cooling			
0.	02 W	1 0-1	250	-
de	73500 1001 4411607-	1 006	1,00	
20	73500 1001 4412999	353	p1.00	
			750	>
		111	8,-	<u> </u>
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	7,0	-		-
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1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

INVOICE	
	- 3

3856

JOB PHONE	DATE OF ORDER
JOB NAME/LOCATION	
1 FINE	V SCOATER
Victor	

TO WEST GAT	ERE	Sol	TS			
PO BOX 6				PHONE		
ORIANDO Sel 33869			AKEN BY			
	1-1-2					
Company of the Compan	ESCRIPTION	DATE OF STREET	STATE OF STREET STATE OF STREET		AMO	UNT
PERATION		AND THE MENTS		44 201	2781	20
JI C WHI TO NO			, , ,	.9 201	1101	00
Pump Out of Sewer Plant	Lorine (	Contact.	Tank -	for-		
Sewer Plant					770	00
					-	
##						
					-	-
				TOTAL LABOR	2781	00
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS	3567	1
				OTHER	770	00
				OTHER		
2 31				OTHER		
	11	/		TOTAL	7118	50
Signature	1	Date	1-7-17	Than	le bu	b.

Interest on met due invoices shall accrue at 18% per annum



Bill To

P.O. BOX 690669 ORLANDO, FL. 32869

ATTN: ACCOUNTS PAYABLE WESTGATE RESORTS/RIVER RANCH

C & W Equipment Repair and Maintenance, Inc.

### Invoice

Date	Invoice #
6/22/2017	2985

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

P.O. Number Terms Rep Project 441813 Net 30 DEC WTP & GOLF COURSE IRRIGATION Description Quantity Price Each Amount SERVICE LABOR FOR CHECKING AND EXERCISING 340.00 340.00 GENERATOR AND PUMPS, REPACKED 60HP IRRIGATION PUMP We now accept Visa, M/C, Discover & A/E (5% fee applies) Email info@cwerm.com for authorization form or go to www.cwerm.com Thank you for your business. All invoices not paid within 30 days will be subject to an 18% APR, to avoid any late Total charges please pay your invoice within a timely manner. \$340.00

# Applied Aquatic Management, Inc.

P.O. Box 1469

Invoice

Invoice #: 163096 Invoice Date: 6/30/2017 Due Date: 7/30/2017

Project:

P.O. Number: 432038

### Bill To:

863-533-8882 or 8...

863-534-3322

Eagle Lake, FL 33839-1469

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

	Description	Hours/Qty	Rate	Amount
Aquatic Plant Managem	ent Service		T	
Monthly Service- June 20	17		160.00	160.0
Two (2) retention ponds	@ wastewater treatment facility			
Supplier # 24590				
PO 432038 (use for rema	ained of contract)			
hank you for your busine	98S.	Total		\$160.00
		Payment	s/Credits	\$0.00
Phone #	Fax:	Balance	Due	\$160.00

THE WIND COSTS. MONTHAN AND ADMINISTRATION OF THE PROPERTY OF			
OTY: MATERIAL 5	PRICE	AMO	JNT
34 1Bs Enzims	7800	2652	oe
64 Ft. 1/4 Black Tubing	2.00.	128	00
1 Stenner Connecting But.	4.50	¥	50
4 Steener Duck bill Housing	1950	78	00
15 1Bs Pulmer	2750		50
Samples.			
1 Set of Total Phosphours	13500	135	00
1 Sut al Tabel Altertus	13500		
4 Bact's Semples	2350		00
is bullon AIX 66		420	22.0
2161:			61
GL Cexting			
207 3500 1001 441160	7 4	059	00
207 3500 1001 4412999	2	291	œ
100010011110111	- 3.	7 111	
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	-	-	
141000			



# HARRISON WASTE WATER OPERATIONS

1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

|--|

3857

JOB PHONE	7-5-17
JOB NAME/LOCATION	1
SEVE	2/WATER
COLI	C/WITCOR
	•

OFFICE: (863) 299-2073			
FO WEST GATE RESORTS PO BOX 690667  DRIANDO SC 33869  Terms: DUE DATE 8-1-2011	PHONE	TAKEN BY	
DESCRIPTION OF WORK		AMO	1
PERATIONS COST FOR JUNE:	100	2781	00
Well Out List Station-Fos	+ Corral	130	00
Cull Out on 7-3-17			1
Water Prunt, 4 Hrs (a 95	00	380	00
		1	
		-	
		-	
		+	-
		-	-
	TOTAL LABOR	2781	00
LABOR HOURS RATE AMOUNT	TOTAL MATERIALS	4059	
	OTHER	Second Second	00
	OTHER	380	00
	OTHER	1000	
	MILES AND DESCRIPTION OF THE PERSON OF THE P		

Interest on need determinings shall access at 18% per annum

OTY.	MATERIAL	PRICE	AMO	JNT
	Chargier Drum		5500	00
	Pump Down Pump Truck		1200	
:	Main Sharet and Support			
	Main Shart and Support			
	Krt Sprockes and chin			
	Main Shart couplings. Swipe Arms, Blades chain Support Arms.		3900	00
_ :	Swipe Arms, Blades			
	chain Support Pims.			
	cross members, start			30.33
	connectors.		3900	00
1	Bolt Arms, Assy, Bolts Nicts. Washers. Bearing			
1	Nuts. Washers. Bearing			
	for Spockets spoks builds.			
	chain builts.		1280	00
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	1000 41			
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# HARRISON WASTE WATER OPERATIONS

1871 BETH LANE WINTER HAVEN, FL 33880

	3864
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JOB PHONE	DATE OF ORDER
JOB NAMELOCATION	Plant
Repai	Phant
PO#A	138396

P.O. Box 690667  P.O. Box 690667  Orhandor Florida. 33869  Terms: Due Dule- ASAP.  DESCRIPTION OF WORK  Rephace and repair Chairies # Z  Drum and Ceses Control Arms  and main Shapt and bears. 26,034  chains. clair Drive, and Drive  Unit.	6 
P.O BOX 690667  Orhando Florida. 33869  Terms: Due Description of Work  Lephace and repair Chairies # Z  Drum and Ceser Control Arms  and main Shapt and beats. 26,034  chains. clair Drive and Drive  Unit.	
P.O BOX 690667  Orhando Florida. 33869  Terms: Due Description of Work  Rephace and repair Chairies # Z  Drum and Ceses Control Arms  and main Shaft and beats. 26,034  chains. chair Drive, and Drive  Unit.	
Orhando Florida. 33869  Terms: Due Dule. ASAP.  DESCRIPTION OF WORK  Lephace and repair Chairier # 2  Drum and Ceser Control Arms  and main Shapt and bears. 26,034  chains clair Drive and Drive  Unit.	
DESCRIPTION OF WORK  Replace and repair Chairies # Z  Drum and Ceser Control Arms  and main Shapt and bears. 26,034  chains clain Drive and Drive  Unit.	
Rephase and repair Chairies # 2  Drum and Ceser Control Arms  and main Shapt and brats. 26,034  chains clair Drive and Drive  Unit.	
Rephace and repair Chairies # Z  Drum and Cefer Control Arms  and main Shapt and Gears. 26,034  chains clair Drive, and Drive  Unit.  207-0000-0000-1519999-500	<b>四张石</b>
Drum and Ceser Control Arms and main Shapt and bears. 26,034 chains clair Drive, and Drive Unit.  207-000-0000-1519999-500	
and main SHapt. and bears. 26,034 chains clair Drive, and Drive Unit.	
A07-0000-0000-1519999-000	00
207-0000-0000-1519999-000	
TOTAL LABOR 15.780 S	0
LABOR HOURS RATE AMOUNT TOTAL MATERIALS 10.154 C	0
OTHER	
OTHER	
OTHER	-
TOTAL 26.034	
Signature With lever Pare 7-7-17 Phank you	00



1906 Lake Ariana Blvd., Auburndale, Fl 33823 Ph: 863-965-2053 Fax: 863-967-7765

# ACCOUNTS PAYABLE 2014 JPR 19 JPR H: 31

# Invoice

DATE	INVOICE #
7/14/2016	6032

•

SHIP TO

WESTGATE RESORTS
RIVER RANCH
3200 RIVER RANCH BLVD.
RIVER RANCH, FLORIDA 33867

COUR FLOW ATTE FLOW POWE WILL	DUE UPON RECEIPT  DESCRIPTION  FORMED ANNUAL CALIBRA RSE WELL FLOWMETER, WI WMETER, WELL #2 FLOWME EMPTED CALIBRATION OF WE WMETER FOUND NO POWER ER SUPPLY, INFORMED MA RETURN AND REPLACE PO	TIONS OF GOLF ELL, WELL #1 ETER, VWTP EFFLUENT R, FOUND BAD	DATE 7/6/2016	UNIT PRICE 72.00	7/14/2016 AMOUNT 576.00
8 PERFO COUR FLOW ATTE FLOW POWE WILL	FORMED ANNUAL CALIBRA RSE WELL FLOWMETER, WI WMETER, WELL #2 FLOWME EMPTED CALIBRATION OF V WMETER FOUND NO POWER ER SUPPLY, INFORMED MA	TIONS OF GOLF ELL, WELL #1 ETER, VWTP EFFLUENT R, FOUND BAD			AND SHALL PRINCE STORES
COUR FLOW ATTE FLOW POWE WILL	RSE WELL FLOWMETER, WI WMETER, WELL #2 FLOWME EMPTED CALIBRATION OF V WMETER FOUND NO POWER ER SUPPLY, INFORMED MA	ELL, WELL #1 ETER, WWTP EFFLUENT R, FOUND BAD	7/6/2016	72.00	576.0
	CALIBRATE - LABOR - O'QI	OWER SUPPLY			

Total

\$576.00

Phone # 863-965-2053

Fax#

863-967-7765



### C & W Equipment Repair and Maintenance, Inc.

# Invoice

Date Invoice # 8/2/2017 3050

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

Bill To

ATTN: ACCOUNTS PAYABLE
WESTGATE RESORTS/RIVER RANCH
P.O. BOX 690669
ORLANDO, FL. 32869

P.O. Number	Terms	Rep		Project			
446029	Net 30	DEC	WTP CO	P CONTROLS AND PUMPS			
	Description		Quantity	Price Each	Amount		
AND CHECKING WT	SERVICE LABOR FO P CONTROLS AND PI L PUMPS, GOING INT RAMETERS	UMPS, HIGH O PROGRAMS		2,100.00	2,100.00		
(5% fee applies) Em authorization form	a, M/C, Discover & A/ ail info@cwerm.com or go to www.cwerm iness.	for					
Thank you for your bus  All invoices not paid w		oject to an 18% API	R, to avoid any late	Γotal	\$2,100		

# Applied Aquatic Management, Inc.

P.O. Box 1469 Eagle Lake, FL 33839-1469

# Invoice

Invoice #: 163650 Invoice Date: 7/31/2017

Due Date: 8/30/2017

Project:

P.O. Number: 432038

### Bill To:

863-533-8882 or 8...

863-534-3322

Westgate River Ranch Resort PO Box 690669 Orlando, FL 32869

Description	Hours/Qty	Rate	Amount
Aquatic Plant Management Service			
Monthly Service- July 2017		160.00	160.00
Two (2) retention ponds @ wastewater treatment facility Seward Ponds			
Supplier # 24590			
PO 432038 (use for remained of contract)			
hank you for your business.	Total		\$160.00
	Payments	/Credits	\$0.00
Phone # Fax:	Balance D	)ue	\$160.00

QTY.	MATERIAL	PRICE	AMO	UNT
3	Stenner Tubes	4800	IMM	00
Z	Duck bills. Stenner.	6900	138	00
1_	Stenner Rotor Assy			
	with Bearings		156	00
1.5	Gallons AXR	2850	427	50
	Lift Stations.			
_35	1BS. Enzimes	2800	2730	00
i_	Set of Total Phosphours			
	Sumple. FAT. Sour Plant.	13500	135	00
	Set of Total Nitrates.			
	Sample IA. Sewer Plant	13500	135	00
_4	Bact's Samples	2330	94	00
10	185 of Palmer	2750	275	00
	GL Coding			
	35001001 4411607	42	345	0
107	3500-1001-4412999	29	16.0	0_
_				/
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	7			



### HARRISON WASTE WATER OPERATIONS

1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

366

JOB PHONE	Q-7-17
SELDET	2./INATTE
<u>Jewe</u>	CILLATER

See Colores	-,							
TO WEST GAT	F KES	T Servin	- C					
PO BOX Le					PHONE			
						TAKEN BY		
-								
Due D	DESCRIPTIO	amount of the State of Table Security	COURT STREET,		200	AMO	LAPT	
DPERATIONS				1.1 7	017	2/201	ON	
2 CPT ( ON S	Col			142	211	2781	00	
fall Out to	s Wai	for	Smut	7-25-	17	-		
Tall Out for BHOS WE 65	-00	-	ACC CO	100	1.(_	195	00	
						4.4		
				Тот	AL	-Nel I	0.0	
LABOR	HOURS	RATE	AMOUNT	LAB	AL	112211	00	
			- I	MATER		4234		
				ОТН		145	00	
				ОТН			-	
				ТОТ	ORIGINAL PAR	7210	50	
ignature		Dates	2-7-1			6 you		
nterest on past due invoi	ces shall acc	rue at 18	% per annu	ım.		7000		

ory.	MATERIAL	PRICE	AMO	UNT
_3	Stenner Tubes	4800	144	00
_3	Stenner Dukbills.	6900	207	
-2	Stenner Roller Assy.	7800.		1
2	Main Shapts	6850	137	
	Stenner Ferrule.	N/c.		
	Stenner Tube Housing Cover	10900	109	00 0
	W/ Bushing			
	Of Loy Book	3700		00
_4_	Bact's Samples	23 50	94	00
L	Set of Total Nitrites		135	00
	Set of Total Phoshouis		135	00
	Sample			
	1Bs Enzines Sewer	7800	2418	00
	Phant.			
	Days of Bad's Sumples			
	for Back's Docentime			
	on Broken Line Repair.	17500	175	00.
_ 3	1BS Jalmer Sewer			
	Phanl.	2750	82	50
	307 3500100 44129	000	20	01.00
	DU SWING HIS	77	01	011-
	200 3500 1001 4416	57	allow	77
	of the real Tilla	//	3H27	,50
	200 3500 1001 44112	30	Un.	200
	11118	70	700	n'_
	200 3500 1001 44112	98	408	3.:



### HARRISON WASTE WATER OPERATIONS

1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

INVOICE	3878
	0010

1.
1 WATER

TO WEST GATE REVORTS	
POBOX 690667	PHONE
DRIANOO ff 33869	ORDER TAKEN BY

DUE DATE 10-1-2017		
DESCRIPTION OF WORK	AMOL	INT
DPERATIONS COST TOK AUGUST 2017	2781	00
$\Lambda$		

					LABOR	2781	00
LABOR	Hours	RATE	AMOU	JNT	TOTAL MATERIALS	3829	50
					OTHER		
					OTHER		
					OTHER		
	2	7			TOTAL	6610	50
ignature 2///	1	Date	9-2-	17		6 74.	

Interest on past due invoices shall accrue at 18% per annum.



### C & W Equipment Repair and Maintenance, Inc.

# Invoice

Date	Invoice #		
9/26/2017	3147		

912 Roberts Rd. Unit #13 Haines City, Fl. 33844 863-585-7755-Phone

Bill To	
ATTN: ACC	OUNTS PAYABLE
WESTGATE	RESORTS/RIVER RANCH
P.O. BOX 69	0669
ORLANDO,	FL. 32869
107	

P.O. Number	Terms	Rep			Project		
455059	Net 30	DEC	BLOWER SERVICE/MAINTENANCE				
	Description			Quantity	Price Each	Amount	
2- F8-109 ELEMENTS	X				96.00	96.00	
2 QTS SYNTHETIC BL	OWER OIL				50.00	50.00	
SERVICE CHARGE FO BLOWERS	OR CHECKING BEL	TS AND SERVIO	CING		255.00	255.00	
We now accept Visa,	M/C. Discover &	A/E					
(5% fee applies) Ema authorization form o	il info@cwerm.com	m for					
Thank you for your busin					=		
All invoices not paid wit	hin 30 days will be s invoice within a time	ubject to an 18% A	APR, to ave	oid any late	Total	\$401.00	

	OAR ELECTRIC INC. 920 East Street	JO	B INVOICE
-	Lake Wales, FL 33853 PHONE: 863-676-8801 FAX: 863-676-8808	INVOICE NUMBER INVOICE DATE CUSTOMER ID TERMS PAGE NUMBER	13224 09/21/2017 0 Page 1 of 1
To:	WESTGATE RESORTS 3200 RIVER RANCH BLVD. RIVER RANCH, FL 33867	LABOR MATERIALS ARRIVAL TIME DEPARTURE TIME OTHER	\$265.00
		TOTAL	\$265.00

SERVICE ADDRESS: WESTGATE RESORTS 3200 RIVER RANCH BLVD., RIVER RANCH, FL 33867

JOB DESCRIPTION: Connect generator to lift station. Generator was not the proper voltage to connect to lift station.

ID#   DESCRIPTION	OTY	PRICE EACH	EXTENDED PRICE
		111101 111011	LA I LINDED PRICE

207 3500 1001 44/2999

DATE DESCRIPTION HOURS HOURLY RATE **EXTENDED AMOUNT** Service Call 1.00 \$75.00 \$75.00 9/13/2017 Electrician - Richard & Eric

NO STATEMENT SENT - PLEASE PAY THIS AMOUNT ON RECEIPT	\$265.00

2.00

\$95.00

\$190.00

-	QTY.	MATERIAL	PRICE	AMO	UNT
	B	Bact's Samples	23 50	94	00
	4	Bact's 3 day.			
-		Specarol Sampleing			
-		for water Plant.	2350	94	00
-			10900	109	00
-		Set of Total elitrates.	13500	135	00
1			13500	135	00
2		1BS Enzimes Scherlat	1800	2340	00
-		ballon of Deodorizer		720	00
		Sewer Phant.			
	20	185 Enzimes Added			
_		After Powe Restored.	7800	1560	00
7	25	18s Palmer Sewer			
_		Plant.	2750	550	00
-					
f	turr	icane Related			
1	200	3500 1001 44/2999 .	\$278	21,00	
	32	500 1001 4411607		3.00	
		3500 1001 4411648	-	4.00	N.
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### HARRISON WASTE WATER OPERATIONS

1871 BETH LANE WINTER HAVEN, FL 33880 OFFICE: (863) 299-2073

INVOICE	3887
	0001

DATE OF ORDER
p./water
J. Hick

OT 1 IOE. (000) 233-2010		8		
POBOX 690667  DRIANDO SI 3381  Terms: DUE 11-1-2017  DESCRIPTION OF WORK		PHONE	TAKEN BY	UNT
OPERATIONS COST FOR 2	SEF	it Dus	2781	00
1 I W				
		TOTAL LABOR	2781	00
LABOR HOURS RATE AMOU	NT	TOTAL MATERIALS	5737	
		OTHER		
		OTHER		
10		OTHER	9710	••
ignature Diff 5 7	10	TOTAL	85 18	
Interest on past due invoices shall accrue at 18% per an	num.	i nan	k You	

Req No	Time	Close Date	Unit	Location	Assignee	Category	Summary	12 TO 1 TO
Red No	2.0		Ome		Baez Garcia, Les	- DOMESTICAL TOTAL		
					Diamond, Richar			
	1.8				Gawlik, Mark To			
	1.0				Golan, Manny To			
	5.0							
	0.5				Rodriguez, Migu			
	13.7				Vega, Angel Tota	aı		
	24.2	0			<b>Grand Total</b>			
		I Bloken	1. 400					
		amond, Richard						
		G <mark>awlik, Mark T</mark> Golan, Manny 1						
		Vega, Angel T						
		vega, Aliger I						
		Total	21.65		287.54			
		Gawlik, Mark T				1000		
		z Garcia, Lesth						
	Ro	driguez, Migue	0.55					
						767		
		Total	3.58		41.22			
		IOLAI	3.00					

FICA/Med - 24.40 WORK COUP - .03

#### November 2016

Reg No	Time	Close Date	Unit	Location	Assignee	Category	
	6.0	)3			Comfort, Robert	Total	
	0.5	50			Frazier, Garrett T	otal	
	0.5				Gawlik Jr, Mark Total		
	0.0	03			Turner, Mark Total		
	22.3	35			Vega, Angel Tota	I.	
	29.4	13			<b>Grand Total</b>		

Vega, Angel Total	22.35	
Turner, Mark Total	0.03	
Gawlik Jr, Mark Total	0.52	
Frazier, Garrett Total	0.50	
Total	23.40	305.02
Comfort, Robert Tota	6.03	
Total	6.03	64.07

FICA/Med-27,38 Workcomp-,04

Time	Close Date	Unit	Location	Assignee	Category	Summary
7.5	7			Frazier, Garrett	Total	
9.2				Golan, Manny To	otal	
18.0				Lanosa, Gary To	tal	
2.0				Shepard, Colton	Total	
21.5				Vega, Angel Tota		
3.0	0			Zayas Ortiz, Rafa	ael Total	
61.4	0			Grand Total		

Frazier, Garrett Total	7.57	
Golan, Manny Total	9.23	
Lanosa, Gary Total	18.05	
Vega, Angel Total	21.53	The second secon
Zayas Ortiz, Rafael Tol	3.00	724.03
Shepard, Colton Tota	2.02	
Total	2.02	21,42

FICH Med - 55.31 Fed Unem - .DI WORKCOMP-,DM

Req No Time Close Date Unit Location Assignee Category Summary
12.53 Caron, Gary Total
2.30 Diamond, Richard Total
2.00 Gawlik Jr, Mark Total
3.00 Rodriguez, Miguel Total
3.02 Trupiano, Claude Total
12.80 Vega, Angel Total
35.65 Grand Total

Caron, Gary Total	12.53	
Diamond, Richard Tota	2.30	
Gawlik Jr, Mark Total	2.00	
Vega, Angel Total	3.02	
Trupiano, Claude Tota	12.80	405.29
Rodriguez, Miguel Tot	3.00	
Total	3.00	37.02

FICA/Med - 32.82 WORKCOMP-,04

Req No	Time	Close Date	Unit	Location	Assignee	Category	Summary
(Non-Passes	10.0	5			Caron, Gary Total		
	4.5				Comfort, Robert Total		
	3.0	00			Creech, Kristen Total		
	0.5				Diamond, Richard Tot	al	
	0.2	27			McGill, Andrew Total		
	2.0	)2			Rodriguez, Miguel Tot	al	
	7.0	)2			Vega, Angel Total		
	27.3	37			Grand Total		

Caron, Gary Total	10.05	
Diamond, Richard Tota	0.50	
Vega, Angel Total	7.02	
		247.19
Comfort, Robert Tota	4.52	THE PROPERTY OF STREET
Creech, Kristen Total	3.00	
McGill, Andrew Total	0.27	
Rodriguez, Miguel Tot	2.02	
Total	9.80	106.72

FICA/ Med - 26.26 WORK COUP - .03

Reg No	Time	Close Date	Unit	Location	Assignee	Category	Summary	
	0.7	'5			Caron, Gary Total			
	4.0	10			Frazier, Garrett Total			
	2.0	17			Hanger, Dalton Total			
	11.6	12			Vega, Angel Total			
	18.433	33			Grand Total			

Caron, Gary Total	0.75	
Frazier, Garrett Total	4.00	
Vega, Angel Total	11.62	
		207.82
Hanger, Dalton Total	2.07	
Total	2.07	20.67

FICA Med- 16.95 workeap. .02

Req No	Open Dat Close Date		Unit	Location	Assignee	Category	Summary
12298664	0.37	1/26/2017	108a	River Ranch	Diamond, Richard	needed.safe.instructions	fire hydrant cover open closet to cabin 6-8
12226010	2.50	4/6/2017	405	River Ranch	Diamond, Richard	service.leak	water leaking
12212447	0.02	4/4/2017	Stable	River Ranch	Diamond, Richard	service.leak	Stall # 5 water leak
12258446	7.00	4/14/2017	Water Plant	River Ranch	Vega, Angel	needed.specialassistance	4/13/17 Read meters.

Diamond, Richard 2.88 Vega, Angel 7.00

130.60

FICA Med - 9.69 WORK COUP. . 01

Reg No	Open Dat Close Date	Unit	Location	Assignee	Category	Summary	
ricq ivo	1.03		120121000000000000000000000000000000000	Baez Garcia, Le	sther Total		0
	15.07			Comfort, Rober	t Total		0
	4.00			Frazier, Garrett			0
	6.08			Golan, Manny T			0
	1.00			Haley, Jacob To			0
	4.00			Leyva Aranza, E			0
	2.00			Miller Jr, Lester			0
	3.02			Rakow, Michael			0
	3.00			Rodriguez, Mig			0
	18.82			Vega, Angel To			0
	58.02			Grand Total			0

eyva Aranza, Enrique T Miller Jr, Lester Total	4.00	
Rodriguez, Miguel Tot Baez Garcia, Lesther To	1.03	
Comfort, Robert Tota	15.07 3.00	
Rakow, Michael Tota	3.02	369.23
Haley, Jacob Total	1.00 3.02	
Golan, Manny Total	6.08	
Vega, Angel Total Frazier, Garrett Total	18.82 4.00	

FICAIMED- 24.40 WORK COUP-, 03

eq No	Open Dat Close Dat	е	Unit	Location	Assignee	Category	Summary	
12470061	0.35	6/17/2017	RV Park	River Ranch	Vega, Angel	service.water.leak	rv site 8 water is leaking	

Vega, Angel 0.35

FICA/Med- .34

Req No	Open Dat	Close Date	Unit	Location	Assignee	Category
rtoq ito	0.50		The same of the same of		Comfort, Robert Total	
	5.03				Frazier, Garrett Total	
	2.40				McGill, Andrew Total	
	3.02				Turner, Mark Total	
	30.05				Vega, Angel Total	
	41.00				Grand Total	
		McGill, Andrew Tot	al 2.40			
		Turner, Mark Tota Vega, Angel Total	3.02			
					369.77	

FICA/Med-24.44 WORK COUP-,03

No	Open Dat Close Date	Unit	Location	Assignee	Category	Summary	
	3.02			McGill, Andrew Tota	al		
	16.75			McIntyre, Troy Total			
	2.00			Rakow, Michael Tota			
	1.03			Turner, Mark Total			
	26.17			Vega, Angel Total			
	49.0667						
	48.9667			Grand Total			

McGill, Andrew Total	3.02	
McIntyre, Troy Total	16.75	
Rakow, Michael Tota	2.00	
Turner, Mark Total	1.03	
Vega, Angel Total	26.17	
		637.56
#REF!	0.00	
Total	0.00	0.00

FICA | Med-47.31 Fedurem - .01 State unem - .04 Work coup-.04

Req No	Open Dat Close Date	Unit	Location	Assignee	Category	Summary	
rtoq ito	8.02			Diamond, Lonn	y Total		
	1.78			Diamond, Richa	ard Total		
	4.03			Lehew, Raymon	nd Total		
	1.02			McIntyre, Troy			
				Rakow, Michae			
	0.33			Vega, Angel To			
	0.52			Grand Total	tai		
	15.70			Grand Total			
	Diamond, Lonny Tot						
	Diamond, Richard To						
	Lehew, Raymond To						
	McIntyre, Troy Tota						
	Rakow, Michael Total						
	Vega, Angel Total	0.52		423.42			
	#REF!	0.00					
	#REF!	0.00					
	#REF!	0.00					
	#REF!	0.00			1012170		
	#REF!	0.00			200		
	Total	0.00		0.00	10.1 THE		

FICA/Med-31.42 WORK COMP-.04

#### River Ranch Water Management LLC Response to PSC Letter Dated 12/07/2016

7 Transportation Expense

Vehicle Number		Year	Type	Vin
FJL400	- 1	, 2008 -	Nissan PU	IN6BA06A18N359410

Owned only expense other expense is service contract, fuel and insurance NO Other vehicles are used in conjunction with River Ranch Water Management LLC

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

-	2.0	DEL ARTHURIT OF ER	THOMBENTAL I ROTECTION DISCHARGE MO	MIOMING KEI OKI - I AK		
N.	When Completed mail thi	s report to: Department of Environmental Protection.	13051 N Telecom Pkwy, Temple Terrace, FL 33637-092	6		
生の	PERMITTEE NAME: MAILING ADDRESS:	River Ranch Water Management, L.L.C. 5601 Windhover Drive	PERMIT NUMBER:	FLA011032-007-DW3P		
1,-		Orlando, Florida 32819-7914	LIMIT:	Interim	REPORT FREQUENCY:	Monthly
			CLASS SIZE:	N/A	PROGRAM:	Domestic
	FACILITY:	River Ranch Resort WWTF	MONITORING GROUP NUMBER:	R-001		
	LOCATION:	24700 SR 60 East	MONITORING GROUP DESCRIPTION:	R-001		
		Lake Wales, FL	RE-SUBMITTED DMR:			
			NO DISCHARGE FROM SITE:			
	COUNTY	Polk	MONITORING PERIOD From:	10/01/16 To:	10/31/16	

Parameter		Quantity or Loading	Units	Quality or Concentration	on	Units	No. Ex.	. Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement	.066					0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement	0.095 (An.Avg.)	MGD					Monthly	Calculation
Flow	Sample Measurement	.062					0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD					5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement			7.44			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			4.68	4.68		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement			5.39			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement			5.60	5.60		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

ECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NO	DATE (mm/dd/yyyy)
863-287-4075	11-27-11
	~ <i>[</i> ]

OFFICE:

Southwest District

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011032-007-DW3P

NUMBER:

MONITORING PERIOD From: \_\_10/01/16 To:

\_10/31/16\_

Parameter		Quantity o	r Loading	Units		Quality or Concentration	n	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					2			0		
	Permit					200		#/100mL		Monthly	Calculation
Mon. Site No. EFA-01	Requirement					(An.Avg.)		-	-		
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A	Permit					Report	800	#/100mL		Monthly	Grab
Mon. Site No. EFA-01	Requirement					(Mo.Geo.Mn.)	(Max.)				
рН	Sample Measurement				7.1		7.1		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	S.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				2.0				0		3114/110/11
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement				(		< 0.05		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						12.4		0		
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						0.709		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.059						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement						62%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

From:

\_10/01/16\_\_\_ To:

10/31/16

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Annually CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk

MONITORING PERIOD

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement					MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement					MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OF AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	10	863-287-4075	11-27-16

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here);

Southwest District

OFFICE:

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

From:

10/01/16 To:

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P PERMITTEE NAME: MAILING ADDRESS: 5601 Windhover Drive REPORT FREQUENCY: Monthly Orlando, Florida 32819-7914 LIMIT: Final Domestic CLASS SIZE: N/A PROGRAM: RMP-O FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: **Biosolids Quantity** LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE:

MONITORING PERIOD

Sample Type Units No. Frequency of Quantity or Loading Units Quality or Concentration Parameter Ex. Analysis 0 Biosolids Quantity (Landfilled) 0 Sample Measurement Calculated Dry tons Monthly Report PARM Code B0008 + Permit (Mo.Total) Mon. Site No. RMP-001 Requirement 0 0 Biosolids Quantity (Transferred) Sample Measurement Calculated Dry tons Monthly PARM Code B0007 + Permit Report (Mo.Total) Mon. Site No. RMP-002 Requirement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	State (	863-287-4075	11-27-10

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

COUNTY:

OFFICE:

Polk

Southwest District

10/31/16

### DAILY SAMPLE RESULTS - PART B

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code	80082	50060	74055	00620	00530	00400	50050	00600	00665	
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	1
2		3.0				7.1	.044			
3		2.5				7.1	.061	<u> </u>		
4		2.2				7.1	.077			
5		2.0				7.1	.042			
6		3.0				7.1	.080			
7		3.0				7.1	.044			
8		2.5				7.1	.089			
9							.055			
10		2.4				7.1	.055			
11		2.0				7.1	.061			
12		2.5				7.1	.070			
13		2.2				7.1	.072			
14		2.0				7.1	.049			
15		2.2				7.1	.054			
16							.054			
17		3.0				7.1	.054			
18		2.2				7.1	.061			
19		2.5				7,1	.055			
20		2.2				7.1	.061			
21		2.0				7.1	.070			
22		2.5				7.1	.060			
23							.060			
24		2.4				7.1	.060			
25		2.6				7.1	.058			
26	4.68	3.0	<1	< 0.05	5.60	7.1	.051	12.4	0.709	
27		3.0				7.1	.055			
28		2.2				7.1	.066			
29							.072			
30							.072			
31		2.5				7.1	.072			
Total										
Mo. Avg.										

PLANT STAFFING:					
Day Shift Operator	Class:	C Certificate No:	7196	Name:	Mike Harrison
Evening Shift Operator	Class:	Certificate No:		Name:	
Night Shift Operator	Class:	Certificate No:		Name:	
ead Operator	Class:	Certificate No:		Name:	

LABORATORY CERTIFICATION # E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone (863) 965-2540 Fax (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

#### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 10/26/16 @ 6.45 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:	10/26/16 @ 12 32 nm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
16102946	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	10/26/16@ 1.50 pm	10/27/16@ 1.10 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
16103329	EFFLUENT CBOD5	4.68	mg/L	SM5210-B	2.00	10/26/16@ 4.10 pm	10/31/16@ 2.45 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
16103329	EFFLUENT TSS	5.60	mg/L	SM2540-D	1.00	10/26/16@ 2.40 pm	10/27/16@ 10.00 am
16103329	EFFLUENT NO3-N	U	mg/L	SM4500N03E	0.05	10/26/16@ 12.50 pm	10/26/16@ 3.00 pm
16103329	TOTAL KJELDAHL NITROGEN	12.4	mg/L	351.2	0.05	11/01/16@ 11.23 am	E84167
16103329	TOTAL PHOSPHORUS	0.709	mg/L	365.3	0.008	10/31/16@ 11.43 am	E84167

COMMENTS: TOTAL NITROGEN = 12.40 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Mengaret Rapport 11/02/16
Margaret Rajpaul - Contact Person

pg / of 2

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

# ANALYTICAL TEST REPORT

#### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

16101050

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

Date Received: 10/28/2016

Time Received:

Margaret Rajpaul

Submission Number:

16101050

Sample Number:

001

Sample Description:

River Ranch

Sample Date:

10/26/2016

Sample Time:

0645

Sample Method:

HARRISON WASTE WATER

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	12.4	MG/L	0.05	0.20	351.2	11/01/2016 11:23	PN
TOTAL PHOSPHORUS AS P	0.709	MG/L	0.008	0.032	365.3	10/31/2016 11:43	BLB

Dale D. Dixon/ Laboratory Director

11/01/2016 Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

#### DATA QUALIFIERS THAT MAY APPLY:

A = Value reported is an average of two or more determinations

B = Results based upon colony counts outside the ideal range.
H = Value based on field kit determination. Results may not be accurate.

I = Reported value is between the laboratory MDL and the PQL

J1 = Estimated value. Surrogate recovery limits exceeded.
J2 = Estimated value. No quality control criteria exists for component.

J3 = Estimated value. Quality control criteria for precision or accuracy not met.

J4 = Estimated value. Sample matrix interference suspected.

J5 = Estimated value. Data questionable due to improper lab or field protocols

K = Off-scale low. Value is known to be < the value reported. L = Off-scale high. Value is known to be > the value reported

N = Presumptive evidence of presence of material

O = Sampled, but analysis lost or not performed

Q = Sample held beyond accepted hold time

T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.

U = Analyte analyzed but not detected at the value indicated

V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable

Y = Analysis performed on an improperly preserved sample. Data may be inaccurate. Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume

! = Data deviate from historically established concentration ranges.

? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data

= Not reported due to interference

#### NOTES:

MBAS calculated as LAS, molecular weight = 340 PQL = 4xMDL

ND = Not detected at or above the adjusted reporting limit. X = Value exceeds MCL.

G1 = Accuracy standards does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon

### COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME:

River Ranch Water Management, L.L.C.

MAILING ADDRESS:

FACILITY:

5601 Windhover Drive

Orlando, Florida 32819-7914

River Ranch Resort WWTF LOCATION: 24700 SR 60 East

Lake Wales, FL

COUNTY: Polk

OFFICE: Southwest District PERMIT NUMBER:

LIMIT:

CLASS SIZE:

MONITORING PERIOD

FLA011032-007-DW3P

Interim

N/A MONITORING GROUP NUMBER:

R-001

R-001

MONITORING GROUP DESCRIPTION: RE-SUBMITTED DMR: NO DISCHARGE FROM SITE:

From:

11/01/16 To:

11/30/16

PROGRAM:

REPORT FREQUENCY:

Monthly

Domestic

Parameter		Quantity of	or Loading	Units	Q	uality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.068						0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.079						0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD				HE CO	183	5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.44			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement	THE RESERVE	ULBERT V	A STATE OF		20.0 (An.Avg.)	10.00	mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.51	3.51		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement			KLG H		30.0 (Mo.Avg.)	60.0 (Max.)	mg/L	4	Monthly	Grab
Solids, Total Suspended	Sample Measurement					5.70			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement	HEAT OF				20.0 (An.Avg.)		mg/L	74.5	Monthly	Calculation
Solids, Total Suspended	Sample Measurement					11.2	11,2		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			Time!		30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate he information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my snowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	1-1-1-	863-287-4075	17-27-14

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011032-007-DW3P

NUMBER:

MONITORING PERIOD

From: \_11/01/16\_\_ To:

To:

\_11/30/16\_\_

Parameter		Quantity of	or Loading	Units	(	Quality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					2			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement		ALLEGIA.		ardel music	200 (An.Avg.)		#/100mL	NE.	Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement	Albert Articles	era Hill		A TOTAL COLUMN	Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL	resi	Monthly	Grab
Ho	Sample Measurement				7.0		7.0		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement	86 (PH) 1 = P4		7 E-1	6.0 (Min.)		8.5 (Max.)	s.u.	43	5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.4				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)	Russ T	A 5 2 2 2 1 1	mg/L	19-18	5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement				X		5.80		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement	Black no.		Yerys			12.0 (Max.)	mg/L	EW.	Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						0.627		0		
ARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
hosphorus, Total (as P)	Sample Measurement						0.038		0		
ARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement					Mary Prince	Report (Max.)			Monthly	Grab
low (Prior to Construction)	Sample Measurement		.065						0		
ARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement	NEW TOTAL	0.095 (3Mo.Avg.)	MGD		LINE I	Lines (T.			5 Days/Week	Flow Totalizer
Capacity) x 100	Sample Measurement		V				68%		0		
'ARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement			1	Marie H.		Report (Mo.Avg.)	percent		Monthly	Calculated

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 FLA011032-007-DW3P PERMIT NUMBER: PERMITTEE NAME: River Ranch Water Management, L.L.C. MAILING ADDRESS: 5601 Windhover Drive REPORT FREQUENCY: Annually Final Orlando, Florida 32819-7914 LIMIT: Domestic N/A PROGRAM: CLASS SIZE: R-001 MONITORING GROUP NUMBER: FACILITY: River Ranch Resort WWTF MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent LOCATION: 24700 SR 60 East RE-SUBMITTED DMR: Lake Wales, FL NO DISCHARGE FROM SITE: 11/30/16 MONITORING PERIOD From: 11/01/16 To:

Parameter		Quantity of	or Loading	Units	Q	uality or Concentrate	on	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C Influent)	Sample Measurement						MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement			1005	1.5% 1.5%		Report (Max.)	mg/L	184	Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement						MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement			in the stay			Report (Max.)	mg/L		Annually	Grab

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate he information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my snowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator		863-287-4075	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

COUNTY:

OFFICE:

Polk

Southwest District

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 FLA011032-007-DW3P PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: MAILING ADDRESS: 5601 Windhover Drive REPORT FREQUENCY: Monthly Orlando, Florida 32819-7914 LIMIT: Final Domestic N/A PROGRAM: CLASS SIZE: RMP-Q FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: MONITORING GROUP DESCRIPTION: Biosolids Quantity 24700 SR 60 East LOCATION: Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: 11/30/16 11/01/16 To: MONITORING PERIOD From: COUNTY: Polk Southwest District OFFICE:

Parameter		Quantity of	Loading	Units	Q	uality or Concentra	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0		
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement	head will be	Report (Mo.Total)	Dry tons	A SECTION					Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0						0		
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons		May 19				Monthly	Calculated
	NEWE S					physican a.		lie de			
	(Ferral B	(Leonalda		DYY.		SPECIAL SE	KIDAE				
	MET TO		A - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	into a	76 E 6 GE	100 m2 10 m2	101.4	<b>1</b>		That I	figure, to
		AUGULLAR			W. (11) (3.5)		WELL SE	Party.			

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator		863-287-4075	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

# DAILY SAMPLE RESULTS - PART B Pacility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code	80082	50060	74055	00620	00530	00400	50050	00600	00665	
Aon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01 7.0	FLW-01	EFA-01	EFA-01	-
2		1.8				7.0	.079			
3		2.0				7.0	.083			
4		1.6				7.0	.085			
5		2.0				7.0	.089			
		2.0				7.0	.089			 -
6		1.0				7.0	.089			-
7		1.6				177755	.089			
8		1.4				7,0				-
9		1.5				7.0	.093			 -
10		1.8				7.0	.092			-
11		1.8				7.0	.077			
12							.081			
13							.081			
14		2.2				7.0	.081			
15		2.5				7.0	.074			
16		2.3				7.0	.068			
17		2.2		× .		7.0	.073			
18		2.2				7.0	.072			
19							.066			
20							.066			
21		2.2				7.0	.066			
22		2.4				7.0	.081			
23		2.5				7.0	.079			
24		1.8				7.0	.090			
25		3.0				7.0	.084			
26							.076			
27							.076			
28		1.6				7.0	.076	<u> </u>		
29	3.51	2.0	<1	5.80	11.2	7.0	.051	0.627	0.038	
30		2.5	-	-	1	7.0	.068	1		
31				-	-					
Total	-	1		-	+	+	+			 1
	-	-	<u> </u>		+	-	+	+		+
Mo. Avg.										

PLANT STAFFING; Day Shift Operator	Class:	C Certificate No:	7196	Name:	Mike Harrison	_
Evening Shift Operator	Class:	Certificate No:		Name:		_
Night Shift Operator	Class:	Certificate No:		Name:		
Lead Operator	Class:	Certificate No:		Name:		



#### MID FLORIDA WATER LAB

LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

#### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 11/29/16 @ 7.00 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:_	11/29/16 @ 11.36 am

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
16113275	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	11/29/16@ 12.10 pm	11/30/16@ 11.55 am
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
16113702	EFFLUENT CBOD5	3.51	mg/L	SM5210-B	2.00	11/29/16@ 2.10 pm	12/04/16@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
16113702	EFFLUENT TSS	11.2	mg/L	SM2540-D	1.00	11/29/16@ 12.45 pm	11/30/16@ 10.00 am
16113702	EFFLUENT NO3-N	5.80	mg/L	SM4500N03E	0.05	11/29/16@ 12.00 pm	11/29/16@ 3.55 pm
16113702	TOTAL KJELDAHL NITROGEN	0.627	mg/L	351.2	0.05	12/02/16@ 11.53 am	E84167
16113702	TOTAL PHOSPHORUS	0.038	mg/L	365.3	0.008	12/01/16@ 11.58 am	E84167

COMMENTS: TOTAL NITROGEN =6.427 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

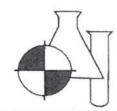
The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Wargaret Rajpaul Contact Person

# **BENCHMARK**

### EnviroAnalytical Inc.



NELAC Certification #E84167

### **ANALYTICAL TEST REPORT**

#### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

16111162

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

HARRISON

Date Received :

11/30/2016

Time Received:

1535

Margaret Rajpaul

Submission Number:

16111162

Sample Number:

001

Sample Description:

River Ranch

Sample Date:

11/29/2016

Sample Time:

0700

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.827	MG/L	0.05	0.20	351.2	12/02/2018 11:53	PN
TOTAL PHOSPHORUS AS P	0.038	MG/L	0.008	0.032	365.3	12/01/2018 11:68	BLB

12/05/2016

Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations
- B = Results based upon colony counts outside the ideal range.

  H = Value based on field kit determination. Results may not be accurate.
- I = Reported value is between the laboratory MDL and the PQL.
- J1 = Estimated value. Surrogate recovery limits exceeded.
  J2 = Estimated value. No quality control criteria exists for component.
- J3 = Estimated value. Quality control criteria for precision or accuracy not met.
- J4 = Estimated value. Semple matrix interference suspected.

  J5 = Estimated value. Data questionable due to improper lab or field protocols

  K = Off-scale low, Value is known to be < the value reported.
- L = Off-scale high. Value is known to be > the value reported
- N = Presumptive evidence of presence of malerial.
- O = Sampled, but analysis lost or not performed.

### MBAS calculated as LAS; molecular weight = 340.

PQL = 4xMDL ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request

Q = Sample held beyond accepted hold time

T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.

U = Analyte analyzed but not detected at the value indicated.

V = Analyte detected in semple and method blank, Results for this analyte in associated. samples may be blased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable

Y = Analysis performed on an improperly preserved sample. Data may be inaccurate,

Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume

I = Data deviate from historically established concentration ranges.

? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data.
\*\*\* Not reported due to interference.

#### COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986, Results relate only to the samples.



CHAIN OF CUSTODY



FDOH Cert# E84567

CQ FOR

FOR LAB USE ONLY

RECEIVED

2016 NOV 29 A 11: 36

# MID FLORIDA WATER LAB

Nº 75840

Margaret Rajpaul, Director 8 Oakwood Road Winter Haven, FL 33880 PHONE: (863) 965-2540 FAX: (863) 967-8601 TOLL FREE: 888-244-5657

Clien	t Name	Ha	cris	2			] 3					TES	TS REC	UIRED		
Addre							10	Analy	sis /	/	/	/	/	/	4/	
City:					State:	ZIP:	ŢŽ	1	/				/.	/ 4	14	/ /
Phon	e #						1 \$		/	/ ,		/ ,	/ (	/, 5		/ /
FAX #							100	/	9./		4/	~ /	. 1/		/	′ /
Colle	cted by:				State Coll	ected From:	1/5	//9	00.	18	£ / ?	5//	è//	(o)		the a GranTRZ
	Sample ID	Matrix	Date	1	Comp/Grab		-	161	160	167	/1631	(	/	<u>γ</u>	_	Temp Gun TRZ
1	EFF	WW	1/29/16	7:00	6	River Kanch	ju	3702	2 02	167	3215	/	/			remps
2	1	75-				Silver Ipp (1000)		1	1000	6	-	100				Fecal 7.90 TSS 7.90
3				838		Elin mis.r		3195	370	1611	BATT	0				TSS 7.9%
4				930		Serie View mtt		340	370	3704						
5				1020		ren Rocks				3705	1618	-78				
6				850		Luke Holls Juice	_		last		161					
7								3706	37de	3706	3279					
8																
9																
10																
11																
12																
13																
14																
Relin Rece	rody TRANSF equished by eived by	ERS		fer	Date /	1/29/16 Time 1/3/00/	-	1		rectly to I			nipped		_	MATRIX CODES GW — GROUND WATER SW — SURFACE WATER SO — SOIL SL — SLUDGE
Labo	ratory Remarks	-	1					Contai	ners Rece	ived						WW WASTE WATER

When Co. apleted mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME:

River Ranch Water Management, L.L.C.

PERMIT NUMBER:

FLA011032-007-DW3P

MAILING ADDRESS:

5601 Windhover Drive

LIMIT:

Interim

Orlando, Florida 32819-7914

CLASS SIZE:

N/A

REPORT FREQUENCY: PROGRAM:

Monthly Domestic

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP NUMBER: MONITORING GROUP DESCRIPTION: R-001

LOCATION: 24700 SR 60 East Lake Wales, FL

RE-SUBMITTED DMR:

R-001

NO DISCHARGE FROM SITE: MONITORING PERIOD

From:

12/01/16 To:

12/31/16

COUNTY: OFFICE:

Polk

Southwest District

Parameter		Quantity of	or Loading	Units	(	Quality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.067						0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.062						0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.65			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.52	4.52		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement					6.43			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement					13.5	13.5		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	JAH -	863-287-4075	1-27-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011032-007-DW3P

NERT SAVAGRADIO DE LA SECULIA

NUMBER:

MONITORING PERIOD From: \_\_12/01/16\_\_ To: \_\_12/31/16\_

Parameter		Quantity of	or Loading	Units		Quality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					2			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
Н	Sample Measurement				7.1		7.1		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.6				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						6.65		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						1.62		0		
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						1.51		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.068						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement						72%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

From:

12/01/16\_ To:

12/31/16

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMIT NUMBER: FLA011032-007-DW3P PERMITTEE NAME: River Ranch Water Management, L.L.C. 5601 Windhover Drive MAILING ADDRESS: REPORT FREQUENCY: Annually Orlando, Florida 32819-7914 LIMIT: Final N/A PROGRAM: Domestic CLASS SIZE: R-001 River Ranch Resort WWTF MONITORING GROUP NUMBER: FACILITY: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent LOCATION: Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE:

MONITORING PERIOD

Parameter		Quantity or Loading		Units	Quality of	Units	No. Ex.	Frequency of Analysis	Sample Type	
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement					MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement					MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	1/4/2	863-287-4075	1-27-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

COUNTY:

OFFICE:

Polk

Southwest District

s report to: Department of Environmental Protection, 1	3051 N Telecom Pkwy, Temple Terrace, FL 33637-092	6		
River Ranch Water Management, L.L.C. 5601 Windhover Drive	PERMIT NUMBER:	FLA011032-007-DW3P		
Orlando, Florida 32819-7914	LIMIT: CLASS SIZE:	Final N/A	REPORT FREQUENCY: PROGRAM:	Monthly Domestic
River Ranch Resort WWTF	MONITORING GROUP NUMBER:	RMP-Q		
24700 SR 60 East	MONITORING GROUP DESCRIPTION:	Biosolids Quantity		
Lake Wales, FL	RE-SUBMITTED DMR:	, Golde van State Parties (Vintral Benedit in 1994		
Polk	MONITORING PERIOD From:	12/01/16 To:	12/31/16	
Southwest District				
	River Ranch Water Management, L.L.C. 5601 Windhover Drive Orlando, Florida 32819-7914  River Ranch Resort WWTF 24700 SR 60 East Lake Wales, FL  Polk	River Ranch Water Management, L.L.C.  5601 Windhover Drive Orlando, Florida 32819-7914  River Ranch Resort WWTF  AVOID SR 60 East Lake Wales, FL  Polk  PERMIT NUMBER:  PERMIT NUMBER:  MONITORING GROUP NUMBER:  MONITORING GROUP DESCRIPTION:  RE-SUBMITTED DMR:  NO DISCHARGE FROM SITE:  MONITORING PERIOD From:	5601 Windhover Drive Orlando, Florida 32819-7914  LIMIT: CLASS SIZE: N/A  River Ranch Resort WWTF MONITORING GROUP NUMBER: RMP-Q 24700 SR 60 East MONITORING GROUP DESCRIPTION: Biosolids Quantity  Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: Polk MONITORING PERIOD From: 12/01/16 To:	River Ranch Water Management, L.L.C.  PERMIT NUMBER:  FLA011032-007-DW3P  5601 Windhover Drive  Orlando, Florida 32819-7914  LIMIT: CLASS SIZE: N/A  River Ranch Resort WWTF  MONITORING GROUP NUMBER: RMP-Q  24700 SR 60 East MONITORING GROUP DESCRIPTION: Lake Wales, FL  RE-SUBMITTED DMR: NO DISCHARGE FROM SITE:  Polk  MONITORING PERIOD  From: 12/01/16 To: 12/31/16

Parameter		Quantity o	r Loading	Units	Q	uality or Concentra	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0		
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0						0		
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	· What's	863-287-4075	1-27-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DAILY SAMPLE RESULTS - PART B

\_ead Operator

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code	80082	50060	74055	00620	00530	00400	50050	00600	00665	
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01 7.1	FLW-01	EFA-01	EFA-01	
2		2.0		-		7.1	.069			-
3		(7.57)				64.8	.065			-
4		2.5				7.1	.068	-		
5		1.6				7.1	.068	-		+
6		3.0		-		7.1	.052	-		-
7		3.0				1.00	.048			
8		2.5				7.1	.034			+
9		2.5				7.1	.055			-
10							.069	-		+
11		2.0				7.1	.069	-		-
12		2.5				7.1	.069			+
13		2.2				7.1	.051			-
14		2.4				7.1	.046			1
15		2.5				7.1	.059			
16		3.0				7,1	.060			
17		3.0				7.1	.078			
18							.078			
19		1.8				7.1	.078			
20		2.2				7.1	.061			
21		2.5				7.1	.055			
22		3.0				7.1	.048			
23		3.0				7.1	.071			
24		2.2				7.1	.061			
25							.061			
26		3.0				7.1	.061			
27	4.52	2.2	<1	6.65	13.5	7.1	.061	1.62	1.51	
28		1.8				7.1	.064			
29		2.0				7.1	.059			
30		2.0				7.1	.061			
31						_	.077			
Total			7.00							
Mo. Avg.										
PLANT ST. Day Shift O Evening Shi Night Shift	perator ift Operator	Class: Class:		Certificate No: Certificate No: Certificate No:	7196	Na Na	ime: Mike	Harrisson		

Class: \_\_\_\_ Certificate No: Name:



LABORATORY CERTIFICATION # E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

#### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 12/27/16 @ 12.00 pm
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED	12/27/16 @ 1 47 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
16123561	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	12/27/16@ 2.25 pm	12/28/16@ 3.05 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
16123997	EFFLUENT CBOD5	4.52	mg/L	SM5210-B	2.00	12/27/16@ 5.20 pm	01/01/17@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
16123997	EFFLUENT TSS	13.5	mg/L	SM2540-D	1.00	12/27/16@ 4.35 pm	12/28/16@ 10.00 am
16123997	EFFLUENT NO3-N	6.65	mg/L	SM4500N03E	0.05	12/27/16@ 4.10 pm	11/27/16@ 6.05 pm
16123997	TOTAL KJELDAHL NITROGEN	1.62	mg/L	351.2	0.05	01/03/17@ 12.43 pm	E84167
16123997	TOTAL PHOSPHORUS	1.51	mg/L	365.3	0.008	12/29/16@ 9.42 am	E84167

COMMENTS: TOTAL NITROGEN = 8.27 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Margaret Rajpaul - Contact Person

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

# ANALYTICAL TEST REPORT

THESE RESULTS MEET NELAC STANDARDS

Submission Number:

16121222

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

HARRISON WASTE WATER

Date Received:

12/28/2016

Time Received:

1534

Margaret Rajpaul

Submission Number:

16121222

Sample Number:

Sample Description:

River Ranch

Sample Date:

12/27/2016

Sample Time:

1200

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	1.62	MG/L	0.05	0.20	251.0		
TOTAL PHOSPHORUS AS P				0.20	351.2	01/03/2017 12:43	PN
	1.51	MG/L	0.008	0.032	365.3	12/29/2016 09 42	BLB

01/05/2017

Date

Tulay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the ideal range. H = Value based on field kit determination. Results may not be accurate

- I = Reportsu value is between the laboratory MDL and the PQL
  J1 = Estimated value. Surrogate recovery limits exceeded.
  J2 = Estimated value. No quality control criteria exists for component.
- 32 = Estimated value. No quality control criteria exists for component.
  33 = Estimated value. Quality control criteria for precision or accuracy not met.
  34 = Estimated value. Sample matrix interference suspected.
  35 = Estimated value. Data questionable cue to improper lab or field protocols.
  36 = Off-scale low. Value is known to be < the value reported.

- O = Sampled, but analysis lost or not performed
- L = Off-scale high. Value is known to be > the value reported
  N = Presumptive evidence of presence of material

#### NOTES:

MBAS calculated as LAS; molecular weight = 340

PQL = 4xMDL

ND = Not detected at or above the adjusted reporting limit

X = Value exceeds MCL

A = value excepts viol.

G1 = Accuracy standard does not meet method control limits, but does meet leb control limits that are in agreement with USEPA generated data. USEPA letter available upon request

Q = Sample held beyond accepted hold time.

T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.

U = Analyte analyzed but not detected at the value indicated

V = Analyte detected in sample and method blank. Results for this enalyte in associated samples may be biased high, Standard, Duplicate and Spike values are within control limits. Reported data are usable.

Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.

Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.

1 = Data deviate from historically established concentration ranges.

? = Data rejected and should not be used. Some or all of QC data were outside criteria, and

the presence or absence of the analyte cannot be determined from the data.

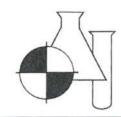
\* = Not reported due to interference

#### COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986. Results relate only to the samples

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

### ANALYTICAL TEST REPORT

#### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

16121222

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

HARRISON WASTE WATER

Date Received:

12/28/2016

Time Received:

1534

Margaret Rajpaul

Submission Number:

16121222

Sample Number:

Sample Description:

River Ranch

Sample Date:

12/27/2016

Sample Time:

T = Value reported is < MDL. Reported for informational purposes only and shall not be used

V = Analyte detected in sample and method blank. Results for this analyte in associated

Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.

the presence or absence of the analyte cannot be determined from the data

samples may be biased high. Standard, Duplicate and Spike values are within control limits

! = Data deviate from historically established concentration ranges.
? = Data rejected and should not be used. Some or all of QC data were outside criteria, and

Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume

1200

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	1.62	MG/L	0.05	0.20	351.2	01/03/2017 12:43	PN
TOTAL PHOSPHORUS AS P	1.51	MG/L	0.008	0.032	365.3	12/29/2016 09:42	BLB

Dale D. Dixon /Laboratory Director

Date

01/05/2017

Q = Sample held beyond accepted hold time.

U = Analyte analyzed but not detected at the value indicated

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations
- B = Results based upon colony counts outside the ideal range H = Value based on field kit determination. Results may not be accurate
- I = Reported value is between the laboratory MDL and the PQL
- J1 = Estimated value Surrogate recovery limits exceeded.
- J2 = Estimated value. No quality control criteria exists for component
- J3 = Estimated value. Quality control criteria for precision or accuracy not met
- J4 = Estimated value. Sample matrix interference suspected.
- J5 = Estimated value. Data questionable due to improper lab or field protocols.
- K = Off-scale low. Value is known to be < the value reported L = Off-scale high. Value is known to be > the value reported.
- N = Presumptive evidence of presence of material
- O = Sampled, but analysis lost or not performed.
- NOTES:

MBAS calculated as LAS, molecular weight = 340

PQL = 4xMDL

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits. that are in agreement with USEPA generated data. USEPA letter available upon request

COMMENTS:

in statistical analysis

Reported data are usable

\* = Not reported due to interference

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples

# CHAIN OF CUSTODY

**№** 74956

PAGE OF



FDOH Cert#E84567

MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Rd. Winter Haven, FL 33880 Phone (863) 965-2540 Fax (863) 967-8601 Toll Free 888-244-5657 FOR LAB USE ONLY

w

RECEIVED

2016 DEC 27 P 1: 47

						***************************************	aven, FE 33000		, , , ,		-244-30.	58%						
Client	Name	Flo	arr	SOA	Wa	ske	Wester						TEST	S REQU	IRED			
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City:						State:	ZIP:	1							V		//	/
Phone	#							3		/ .	/	/		/ 0	1	/	/ /	
FAX #	٠							5	/	0./		4/	. /	JU/			. /	
Collec	ted by	7				State Co	ellected From:	[ ]	1/5	0,/2	3/1612	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3//		370		/ ,	
	Sample		Matrix	+	Time	Comp/Grab	Sample Location	0	11014	11616	1612	1612		14	<u>/</u>		Temo	marks gen IRa
1	E	FF	W/W	12-27/1	2:00	6	Ten Rocks motor	Tie	399r	3991	20,01	120	55				Tunp	S
2			-	1	7:35		Scenie View mHD		1613	1612	1612	1436	56				fecal	7.92
3					155		Elim MHP		1612	3992	3940	الواع	67				T55	7.90
4					820		Labeland Trice		3993	3993	3993	1612	58					
5					900		SHORIER Ruch		3994	3994	3993 3994 1012	1612	569					
6					1430		POLKLIFY BP			340	3113	193	5602	16/2				
7					1200		Riversand		-	3996	-370	1612	161	1/				
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Reline	quished	by J	my	at de	lega	Date	12-2746 Time 1:47a		J De	ivered D	irectly to	Lab		Shipped			GW - GROUP	
	dinquished by graff from Date 12-2746 Time 1:47 proceived by Date 12/27/16 Time 1:47 proceived by						-	Metho	d of Ship	ment (C	NI	ce			.	SW — SURFAC SO — SOIL	E WATER	
Labor	atory Re	marks	-	for	7				Contai	ners Rec	eived						SL — SLUDGE WW — WASTE	
								1										

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME:

River Ranch Water Management, L.L.C.

PERMIT NUMBER:

CLASS SIZE:

FLA011032-007-DW3P

MAILING ADDRESS:

5601 Windhover Drive

Orlando, Florida 32819-7914 LIMIT: Interim N/A

REPORT FREQUENCY:

Monthly

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP NUMBER:

PROGRAM:

Domestic

LOCATION:

24700 SR 60 East

MONITORING GROUP DESCRIPTION:

R-001 R-001

From:

Lake Wales, FL

Southwest District

RE-SUBMITTED DMR:

COUNTY: OFFICE:

Polk

NO DISCHARGE FROM SITE: MONITORING PERIOD

01/01/17 To:

01/31/17

Parameter		Quantity of	or Loading	Units	Q	uality or Concentrati	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.066						0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.058						0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD					ME	5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.76			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.34	4.34		0	New York	
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement					6.26			0		
ARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			Awallen		20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement					4.40	4.40		0		
ARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			1. 点。		30.0 (Mo.Avg.)	60.0 (Max.)	mg/l.		Monthly	Grab

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate he information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my nowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	Les de	863-287-4075	2-28-1

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011032-007-DW3P

NUMBER:

Parameter		Quantity	or Loading	Units	Inits Quality or Concentration				No.	Frequency of	Sample Typ
Coliform, Fecal	Sample Measurement					2			Ex.	Analysis	J.
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement				ngerst of a	200		#/100mL	FRELIE	Monthly	Calculation
Coliform, Fecal	Sample Measurement			o policino de		(An.Avg.)	<1	ELECTRICAL SE	0		
ARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800	#/100mL		Monthly	Grab
	Sample Measurement				7.1	(Mo.Geo.Mil.)	(Max.) 7.1	-UR to Sylvania	0	Contract State	
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement		制度可能用		6.0 (Min.)		8.5 (Max.)	S.u.	4913	5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement		N.				(Max.)		0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement				(min)		2.29		0		Halfot Ses (1949)
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L	634	Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						1.02		0	20,000,000	WAS SEVEN
ARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L	21:15	Monthly	Grab
thosphorus, Total (as P)	Sample Measurement						0.247	N CONTRACTOR	0	NAME OF STREET	THE WATER
ARM Code 00665 A  Mon. Site No. EFA-01	Permit Requirement						Report (Max.)		E A	Monthly	Grab
low (Prior to Construction)	Sample Measurement		.066				(Max.)		0		
ARM Code 50050 R lon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD			/4.0.E040	ST BANK	W.A.	5 Days/Week	Flow Totalizer
apacity) x 100	Sample Measurement		~ /				69%		0		Cally and the
ARM Code 00180 1 on. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent	i i	Monthly	Calculated

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 Final REPORT FREQUENCY: Annually LIMIT: PROGRAM: Domestic CLASS SIZE: N/A FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East R-001 RIBs with Influent MONITORING GROUP DESCRIPTION: -Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 01/01/17\_\_ To: 01/31/17

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement						MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement						MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	2. Lifthing	863-287-4075	2-28-15

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Southwest District

OFFICE:

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Monthly CLASS SIZE: N/A FACILITY: PROGRAM: River Ranch Resort WWTF Domestic MONITORING GROUP NUMBER: RMP-O LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: Biosolids Quantity Lake Wales, FL RE-SUBMITTED DMR: -NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: \_\_01/01/17\_\_ To: \_\_\_01/31/17\_\_ OFFICE: Southwest District Parameter Quantity or Loading Units Quality or Concentration Units No. Frequency of Sample Type Biosolids Quantity (Landfilled) Ex. Analysis Sample 0 0 Measurement PARM Code B0008 + Permit Report Dry tons Mon. Site No. RMP-001 Monthly Calculated Requirement (Mo.Total) Biosolids Quantity (Transferred) Sample 0 0 Measurement PARM Code B0007 + Permit Report Dry tons Mon. Site No. RMP-002 Monthly Calculated Requirement (Mo.Total) I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NO DATE (mm/dd/yyyy) Mike Harrison/ Operator 863-287-4075 COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

te receivant as

### DAILY SAMPLE RESULTS - PART B

 
 Permit Number:
 FLA011032-007-DW3P

 Monitoring Period
 From: \_\_\_\_01/01/17\_ To: \_\_\_\_01/31/17\_\_\_
 Facility: River Ranch Resort WWTF

	s 5 day, 20C mg/L	Total Residual (For Disinfection) mg/L	Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code	80082	50060	74055	00620	00530	00400	50050	00600	00665	
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	
1							.057			
2		1.8				7.1	.057			
3		2.2				7.1	.068			
4		2.0				7.1	.072			
5		2.5				7.1	.068			
6		2.2				7.1	.074			
7		2.0				7.1	.061			
8							.070			
9		2.0				7.1	.070			
10		1.6				7.1	.070			
11		1.8				7.1	.039			
12		2.0				7.1	.046			
13		2.4				7.1	.051			
14		1.6		-		7.1	.050			-
15							.041	-		 
16		1.4				7.1	.038			-
17		1.0				7.1	.036	-		
18		1.8					1			-
						7.1	.030			-
19		2.0				7.1	.030			
20		2.2				7.1	.041			
21										
22							.088			
23		2.0				7.1	.088			
24	4.34	1.8	<1	2.29	4.40	7.1	.069	1.02	0.247	
25		2.0				7.1	.070			
26		2.4				7.1	.040			
27		1.8				7.1	.051			
28		2.2				7.1	.084			
29							.084			
30		2.0				7.1	.084			+
31		2.5				7.1	.071			+
Total							1	-		-
Mo. Avg.								-		 -

25	2.0				7.1	.070				
26	2.4				7.1	.040				
27	1.8				7.1	.051				
28	2.2				7.1	.084				
29						.084				
30	2.0				7.1	.084				
31	2.5				7.1	.071				
Total										
Io. Avg.										
ANT STAFFING: ay Shift Operator vening Shift Operator ight Shift Operator and Operator	Class: Class: Class: Class:	_C	Certificate No: Certificate No: Certificate No: Certificate No:	7196		Name: Name: Name: Name:	Mike Harr	ison		
								DEP Form	62-620.910(10),	Effective Nov. 29,

LABORATORY CERTIFICATION # E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone (863) 965-2540 Fax (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

#### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 01/24/17 @ 9.40 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:_	01/24/17 @ 3.18 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17010218	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	01/24/17@ 3.40 pm	01/25/17@ 2.10 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
17010243	EFFLUENT CBOD5	4.34	mg/L	SM5210-B	2.00	01/24/17@ 5.00 pm	01/29/17@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
17010243	EFFLUENT TSS	4.40	mg/L	SM2540-D	1.00	01/24/17@ 3.45 pm	01/25/17@ 10.00 am
17010243	EFFLUENT NO3-N	2.29	mg/L	SM4500N03E	0.05	01/24/17@ 3.35 pm	01/24/17@ 5.25 pm
17010243	TOTAL KJELDAHL NITROGEN	1.02	mg/L	351.2	0.05	01/27/17@ 9.29 am	E84167
17010243	TOTAL PHOSPHORUS	0.247	mg/L	365.3	0.008	01/26/17@ 9.40 am	E84167

COMMENTS: TOTAL NITROGEN =3.31 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

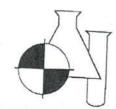
The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Margaret Rajpaul - Contact Person

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

# ANALYTICAL TEST REPORT

# THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17010848

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

Date Received:

RIVER RANCH 01/25/2017

Time Received:

Margaret Rajpaul

Submission Number:

17010848

Sample Number:

Sample Description:

River Ranch

Sample Date:

01/24/2017

Sample Time:

0940

Sample Method:

Grab

Parameter	D #										
TOTAL MATERIAL	Result	Units	MDL	PQL	Procedure	Analysis	Analisa				
TOTAL KJELDAHL NITROGEN	1.02	MG/L	0.05	100		Date/Time	Analyst				
TOTAL PHOSPHORUS AS P			0.05	0.20	351,2	01/27/2017 09:29	PN .				
- STONGO AG P	0.247	MG/L	0.008	0.032	365.3						
				0.002	303.3	01/26/2017 09:40	BLB				

01/30/2017 Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the Ideal range.

  H = Value based on field kit determination. Results may not be accurate

- H = Value based on field kit determination. Results may not be accurate 
  1 = Reported value is between the laboratory MDL and the PQL.

  J1 = Estimated value. Surrogate recovery limits exceeded,
  J2 = Estimated value. No quality control criteria exists for component.
  J3 = Estimated value. Quality control criteria for pracision or accuracy not met.
  J4 = Estimated value. Sample matrix interference suspected.

  I5 = Estimated value. Data quastionable due to Improper liab or field protocols. J5 = Estimated value. Data questionable due to improper lab or field protocols.

  K = Off-scale low, Value is known to be < the value reported.
- L = Off-scale high, Value is known to be > the value reported. N = Presumptive evidence of presence of material
- O = Sampled, but analysis lost or not performed.
- NOTES:
- MBAS calculated as LAS; molecular weight = 340 PQL = 4xMDL.
- ND = Not detected at or above the adjusted reporting limit. X = Value exceeds MCL.
- G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

- Q = Sample held beyond accepted hold time.
  T = Value reported is < MDL. Reported for informational purposes only and shall not be used

- U = Analyte analyzed but not detected at the value indicated V = Analyte detected in sample and method blenk. Results for this enalyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits Reported data are usable.
- Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.

  Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.

  I = Data deviate from historically established concentration ranges.

  2 = Data rejected and should not be used. Some or all of QC data were outside criteria, and the creating or sheaper of the enalyte carpot be determined from the data.
- the presence or absence of the analyte cannot be determined from the data \* = Not reported due to interference.

#### COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986. Results relate only to the samples.

# CHAIN OF CUSTODY



FDOH Cert# E84567

w

FOR LAB USE ONLY

RECEIVED

7017 JAN 24 P 3: 18

# MID FLORIDA WATER LAB

Nº 75781

Margaret Rajpaul, Director 8 Oakwood Road Winter Haven, FL 33880 PHONE: (863) 965-2540 FAX: (863) 967-8601 TOLL FREE: 888-244-5657

Clien	t Name	N	1/2	la	un	w			8					TES	TS REC	UIRED		
Addre			1						Bis	Analys	is /	7	/	/	/	7/		
City:						State:	ZIP:		2	Allaly:	015					1,0	1	
Phon	e #								3		/ ,			/	/ \	)/\		
FAX#			1			7			10	/	0./	/	4/	_ /	W	1)	/	/ /
Colle	ted by	199	7			State Coll	ected From:		1	/ <	0. 2	15	The Sales	5/1	20/ 20/	X		L.C. Tez
	Samp		Matrix	Date	Time	Comp/Grab	Sample Location		7	V ~	/	1	/ 4		7 1.	X		Men Con TRZ
1	E	FF	Mary	1/4/	2 940	6	Piver Pur		one		170	, 30	THE	37.	3			Tumps
2			1	1	1100	1	SHErice Ru	ret		00%	Dall	3	100	9	080			Fecul 1.80
3			1		12 K		BP POIL Lit			930	130	5440	D'Où	D				TSS 7.9°C
4					115	.	Ten Rocks	8		0	3	No of	11921					
5						1				03	6 00	03						
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Relin Rece	ODY T quishe ived by ratory F	/	ERS -	1	Hay	Date	1-24-17 Time 32	18p-		l	livered Di				hipped		_	MATRIX CODES GW GROUND WATER SW SURFACE WATER SO SOIL SL SLUDGE
Labo	iatory r	CINAMIS	-							Contai	ners Rece	ived					_ [	WW WASTE WATER

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Interim REPORT FREQUENCY: Monthly CLASS SIZE: N/A FACILITY: River Ranch Reson WWTF PROGRAM: Domestic

LOCATION: 24700 SR 60 East MONITORING GROUP NUMBER: R-001 Lake Wales, FL RE-SUBMITTED DMR: RE-001

Parameter		Quantity or Loading	Units	Quality or Concentrati	on	Units	No.		Sample Type
Flow (Prior to Construction)	Sample Measurement	.006					Ex.	Analysis	
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement	0.095 (An.Avg.)	MGD					Monthly	Calculation
Flow	Sample Measurement	.079					0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	Report (Mo,Avg.)	MGD					5 Days/Week	Flow Totalize
BOD, Carbonaccous 5 day, 20C	Sample Measurement			4.65			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement			3.57	3.57		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Man)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement			6.61	(Max.)		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			20.0		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement			9.0	9,0		0		
ARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

Lecrtify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. Lam aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/ Operator		863-287-4075	7771)
OMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachm	nents here):		13-27-17

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP NUMBER:

R-001

PERMIT NUMBER: FLA011032-007-DW3P

MONITORING PERIOD From: \_\_02/01/17\_\_\_ To:

02/28/17\_\_

Parameter		Quantity	or Loading	Units		Quality or Concentration	n	Units	No. Ex.		Sample Type
Coliform, Fecal	Sample Measurement					2				Analysis	
PARM Code 74055 Y	Permit			-		200					
Mon. Site No. EFA-01	Requirement					200 (An,Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
pH	Sample Measurement				7.1		7.1		()		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	S.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.6				()		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						0.52		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						2.71		()		
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						0.137		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.064						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Capacity) x 100	Sample Measurement						67%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME: MAILING ADDRESS: River Ranch Water Management, L.L.C.

5601 Windhover Drive

FLA011032-007-DW3P

Orlando, Florida 32819-7914

LIMIT: CLASS SIZE: Final

REPORT FREQUENCY:

Annually

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP NUMBER: MONITORING GROUP DESCRIPTION:

NA R-001 PROGRAM:

Domestic

LOCATION:

24700 SR 60 East

Lake Wales, FL

Southwest District

RE-SUBMITTED DMR:

PERMIT NUMBER:

R-001 RIBs with Influent

NO DISCHARGE FROM SITE:

COUNTY: OFFICE:

Polk

MONITORING PERIOD

From:

02/01/17 To:

02/28/17

Parameter		Quantity or Loading		Units	Quality or Concentration			No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement					179,0		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement					213.0		()		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harriaon/Operator	1 st //	863-287-4075	フーフラーハ

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME:

River Ranch Water Management, L.L.C.

PERMIT NUMBER:

FLA011032-007-DW3P

MAILING ADDRESS:

5601 Windhover Drive

Orlando, Florida 32819-7914

LIMIT: CLASS SIZE: Final

REPORT FREQUENCY:

Monthly

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP NUMBER:

N/A RMP-O PROGRAM:

Domestic

MONITORING GROUP DESCRIPTION:

LOCATION:

24700 SR 60 East Lake Wales, FL

RE-SUBMITTED DMR:

Biosolids Quantity

COUNTY:

Polk

NO DISCHARGE FROM SITE: MONITORING PERIOD From:

02/01/17 To:

02/28/17

OFFICE: Sout	hwest District				1.15.15.15		/a(//)//136		(42)	0/1/	
Parameter		Quantity or	Loading	Units	Qua	lity or Concentra	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample		0						0		
2000	Measurement										
PARM Code B0008 +	Permit		Report	Dry tons						Monthly	Calculated
Mon. Site No. RMP-001	Requirement		(Mo.Total)						1 1	0.0000000000	202000000000000000000000000000000000000
Biosolids Quantity (Transferred)	Sample		()						0		
*/	Measurement										
PARM Code B0007 +	Permit		Report	Dry tons						Monthly	Calculated

	Measurement		1				
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement	Report (Mo.Total)	Dry tons			Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	141	863-287-4075	3-17-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DAILY SAMPLE RESULTS - PART B

ad Operator

Class: Certificate No:

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg L	Phosphorus, Total (as P) mg/L	
Code Aon. Site	80082 EFA-01	50060 EFA-01	74055	00620	00530	00400	50050	00600	00665	
1	EFA-01	2.0	EFA-01	EFA-01	EFA-01	EFA-01 7.1	FLW-01	EFA-01	EFA-01	
2		2.5				7.1	.077	-		
3		2.0				7.1	.061			
4		2.5				7.1	.081			
5							.081			
6		1.8				7.1	.081	1		
7		1.6				7.1	.077			
8		2.2				7,1	.068			
9		2.0				7.1	.071			
10		2.0				7.1	.049			
11		2.0				7.1	.088			
12							.088			
13		2.2				7.1	.088			
14		2.4				7.1	.061			
15		2.5				7.1	.084			
16		2.2				7.1	.076			
17		2.0				7.1	.081			
18		2.4				7.1	.084			
19							.094			
20		2.4				7.1	.094			
21		2.2				7.1	.093			
22		2,4			5	7.1	.077			
2.3		2.2				7,1	.068			
24		2.2				7.1	.071			
25		1.8				7.1	.068			
26							.088			
27		2.5				7.1	.088			
	3.57	2.2	<1	0.52	9.00	7.1	.077	2.71	0.137	
29										
30										
31										
Total										
lo. Avg.										
y Shift O ening Shi	AFFING: perator ft Operator Operator	Class: Class:		Certificate No: Certificate No: Certificate No:	7196	Na Na	me: Mike	Harrision		_

Name:

LABORATORY CERTIFICATION # E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone (863) 965-2540 Fax (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

#### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 02/28/17 @ 11.15 am
SYSTEM NAME:	RIVER RANCH RESORT
DATE AND TIME RECEIVED:_	02/28/17 @ 12.50 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17020553	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	02/28/17@ 1.10 pm	03/01/17@ 1.25 pm
17020666	INFLUENT CBOD5	179	mg/L	SM5210-B	2.00	02/28/17@ 4.00 pm	03/05/17@ 3.00 pm
17020667	EFFLUENT CBODs	3.57	mg/L	SM5210-B	2.00	02/28/17@ 4.00 pm	03/05/17@ 3.00 pm
17020666	INFLUENT TSS	213	mg/L	SM2540-D	1.00	02/28/17@ 2.20 pm	03/01/17@ 10.00 am
17020667	EFFLUENT TSS	9.00	mg/L	SM2540-D	1.00	02/28/17@ 2.20 pm	03/01/17@ 10.00 am
17020667	EFFLUENT NO3-N	0.52	mg/L	SM4500N03E	0.05	02/28/17@ 1.30 pm	02/28/17@ 4.45 pm
17020667	TOTAL KJELDAHL NITROGEN	2.71	mg/L	351.2	0.05	03/03/17@ 12.09 pm	E84167
1702.667	TOTAL PHOSPHORUS	0.137	mg/L	365.3	0.008	03/02/17@ 1.48 pm	E84167

COMMENTS: TOTAL NITROGEN = 3.23 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

Dapal 3/7/17

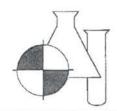
The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Margaret Rajpaul - Contact Person

# **BENCHMARK**

# EnviroAnalytical Inc.



NELAC Certification #E84167

### ANALYTICAL TEST REPORT

#### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17030071

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name: HARRISON WASTE WATER

Date Received:

03/01/2017

Time Received:

1542

Margaret Rajpaul

Submission Number:

17030071

Sample Number:

Sample Description:

River Ranch Resort

Sample Date:

02/28/2017

Sample Time:

1115

Sample Method:

Gran

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	2.71	MG/L	0.05	0.20	351.2	03/03/2017 12:09	PN
TOTAL PHOSPHORUS AS P	0.137	MG/L	0.008	0.032	365.3	03/02/2017 13 48	BLB

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

03/06/2017

Date

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the ideal range.
  H = Value based on field kit determination. Results may not be accurate.
- | = Reported value is between the laboratory MDL and the PQL
- J1 = Estimated value. Surregate recovery limits exceeded.
- J2 = Estimated value. No quality control criteria exists for component.

  J3 = Estimated value. Quality control criteria for precision or accuracy not mal.
- J4 = Estimated value. Sample matrix interference suspected J5 = Estimated value. Data questionable due to improper lab or field protocols.
- K = Off-scale low. Value is known to be < the value reported
- L = Off-scale high. Value is known to be > the value reported N = Presumptive evidence of presence of material.
- O = Sampled, but analysis lost or not performed

- T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
- U = Analyte analyzed but not detected at the value indicated.

  V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable.
- Y = Analysis performed on an improperly preserved sample. Data may be inaccurate
- Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume
- 1 = Data deviate from historically established concentration ranges.
  7 = Data rejected and should not be used. Some or all of QC data were outside criteria, and
- the presence or absence of the analyte cannot be determined from the data
- \* = Not recorted due to interference

#### NOTES:

MBAS calculated as LAS; molecular weight = 340.

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MC

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

#### COMMENTS:

**CHAIN OF CUSTODY** 



FDOH Cert# E84567

# MID FLORIDA WATER LAB

No 76131 Margaret Rajpaul, Director 8 Oakwood Road Winter Haven, FL 33880

PHONE: (863) 965-2540 FAX: (863) 967-8601 TOLL FREE: 888-244-5657

FOR LAB USE ONLY

RECEIVED

2017 FEB 28 P 12: 50

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03			730	1	Scenic View	mHP		1702	1702	1702	102	10	658				
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When Completed . . . . this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple .crrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Interim REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: FACILITY: River Ranch Resort WWTF Domestic MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: RE-SUBMITTED DMR: COUNTY: Polk MONITORING PERIOD From: \_\_\_03/01/17 To: OFFICE: 03/31/17 Southwest District

Parameter		Quantity	or Loading	Units	(	Quality or Concentrat	ion	Units	No.	Frequency of	Sample Type
Flow (Prior to Construction)	Sample Measurement		.066						Ex. 0	Analysis	
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD		Marcha I	19-1-1-1			Monthly	Calculation
Flow	Sample Measurement		.075						0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD	17 3 71 7	Sec. 1957				5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.65			θ		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement	ensis i	Spell -	20,5	P 4-4-3	20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2.0	<2.0		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement					8.07	(Max.)		.0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			147		20.0		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement					(An.Avg.) 20.0	20.0		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF BRINGINAL EXECUTIVE OFFICE		
	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/ Operator	Addin.	863-287-4075	11 -1 19
A. Walming 1990 (1991)		0000 5000 5000	4-26-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DISCHARGE MONITORING P \*\* ORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROS NUMBER:

R-001

PERMIT NUMBER: FLA011032-007-DW3P

MONITORING PERIOD From: \_\_03/01/17\_\_ To:

03/31/17

Parameter		Quantity	or Loading	Units	Qı	uality or Concentrat	ion	Units	No.	Frequency of	Sample Type
Coliform, Fecal	Sample Measurement					2		-	Ex.	Analysis	
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200	And the same	#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					(An.Avg.)	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement	Military A		PART	E ROLL	Report	800	#/100mL		Monthly	Grab
Н	Sample Measurement				7.1	(Mo.Geo.Mn.)	7.1		()		
PARM Code 00400 A Mon, Site No. EFA-01 Chlorine, Total Residual (For	Permit Requirement	Exilian H	233-17-19	7 - 1	6.0 (Min.)		8.5	S.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.5		(Max.)		()		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement	其物學有		1540	0.5 (Min.)	7.5		mg/L		5 Days/Week	Grab
PARM Code 00620 A	Sample Measurement				(Min.)		0.22		0		
	Permit Requirement	Market					12.0	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						(Max.) 14.3		0		
ARM Code 00600 A Mon, Site No. EFA-01	Permit Requirement						Report	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						(Max.) 2.13		0		
ARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report			Monthly	Grab
low (Prior to Construction)	Sample Measurement		.071				(Max.)		0	•	
ARM Code 50050 R fon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
ercent Capacity, (TMADF/Permit apacity) x 100	Sample Measurement		(Min.Avg.)				79%		0		
	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

From:

03/01/17 To:

03/31/17

When Completed this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple .race, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Annually CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk

MONITORING PERIOD

Parameter		Quantity	or Loading	Units	Quality or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
	Sample Measurement					MNR		0	Allatysis	
	Permit Requirement				H REFERENCE	Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement					MNR		0		
ARM Code 00530 G	Permit Requirement			P. Silver A	BEEN NO	Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	protes.	863-287-4075	4-26-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Southwest District

OFFICE:

When Completed . th	is report to: Department of E	nvironmental Protection, 13051	N Telecom Pkw	y, Temple race, FL 33637-092	6				
PERMITTEE NAME: MAILING ADDRESS:	Triver remen trater trianagement, I		PERMIT N	UMBER:	FLA011032-007-DW3P				
	Orlando, Florida 32819-79	14	LIMIT: CLASS SE	ZF:	Final N/A			FREQUENCY:	Monthly
FACILITY: LOCATION:	THE TRUBE I LEGAL IT IN THE		MONITOR MONITOR RE-SUBM	RING GROUP NUMBER: RING GROUP DESCRIPTION: ITTED DMR:	RMP-Q Biosolids Quantity	1.	ROGRA	Domestic	
COUNTY: OFFICE:	Polk Southwest District			UNG PERIOD From:	03/01/17 To:	-	03/3	1/17	
Parameter		Quantity or Loading	Units	Quality or Conce	entration	Units	No.	Frequency of	Sample Type

Parameter		Quantity of	or Loading	Units	Q	uality or Concentrat	ion	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0								
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons		Spaint A	KRA			Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0								
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons			3 1	- 1-1		Monthly	Calculated
		(All all all all all all all all all all		11114			T. Tale				
						E4-2-17.7					
		P. P. Carlo	EFF.								
		(Call Mark)	Market 1975	Is The							

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/ Operator	Fred.	863-287-4075	4-26-1)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DAILY SAMPLE RESULTS - PART B

Permit Number: Monitoring Period FLA011032-007-DW3P From: \_\_03/01/17\_\_\_\_

To:\_03/31/17

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L		
Code Mon. Site	80082 EFA-01	50060 EFA-01	74055 EFA-01	00620 EFA-01	00530 EFA 01	00400	50050	00600	00665		
1		1.8	1.4.74-01	EFA-01	EFA-01	7.1	FLW-01	EFA-01	EFA-01		ļ
2		1.6		1		7.1	.058				-
3		1.5				7.1	.061	-			
4		1.8				7,1	.061				-
5							.084				
6		2.0		1		7.1	.084	-			
7		2.0				7.1	.084				
8		2.5				7.1	.071				-
9		3.0				7.1	.068	1			
10		3.0				7.1	.070				
11		3.0				7.1	.084				
12							.091	-			
13		2.5				7.1	.091				
14		3.0				7.1	.091				
15		3.0				7.1	.092				
16		2.5				7.1	.087				
17		2.2				7.1	.078				
18							.094				
19		1.8				7.1	.094				
20		2.5				7,1	.094			77	
21	<2.0	2.0	<1	0.22	20.0	7.1	.051	14.3	2.13		
22		2.5				7.1	0.048				
23		2.0				7.1	.042				
24		2.2				7.1	.089				
25							.089				
26		1.8				7.1	.089				
27		2.0				7.1	.071				
28		2.2				7.1	.064				
29		2.2				7.1	.087				
30	2	2.0				7.1	.061				
31	1	2.0				7.1	.059				
Total											
Io. Avg.				1					+		

Total								
Mo. Avg.						1	†	
PLANT STAFFING:								
Day Shift Operator	Class: C	Certificate No.	7196	Name:	Mike Harrison			
Evening Shift Operator	Class:	Certificate No:		Name:				
Night Shift Operator	Class:	Certificate No:		Name:				
ead Operator	Class:	Certificate No:		Name:				

LABORATORY CERTIFICATION # E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

#### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 03/21/17 @ 10.30 am
SYSTEM NAME:	RIVER RANCH RESORT
DATE AND TIME RECEIVED:	03/21/17 @ 2.54 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17030720	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	03/21/17@ 3.20 pm	03/22/17@ 2.05 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
17030862	EFFLUENT CBOD5	<2	mg/L	SM5210-B	2.00	03/21/17@ 4.10 pm	03/26/17 2.45 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
17030862	EFFLUENT TSS	20.0	mg/L	SM2540-D	1.00	03/21/17@ 3.30 pm	03/22/17@ 10.00 am
17030862	EFFLUENT NO3-N	0.22	mg/L	SM4500N03E	0.05	03/21/17@ 3.15 pm	03/21/17@ 4.05 pm
17030862	TOTAL KJELDAHL NITROGEN	14.3	mg/L	351.2	0.05	03/27/17@ 1.24 pm	E84167
17030862	TOTAL PHOSPHORUS	2.13	mg/L	365.3	0.008	03/23/17@ 1.59 pm	E84167

COMMENTS: TOTAL NITROGEN = 14.52 MG/L

### THESE TESTS MEET NELAC REQUIREMENTS.

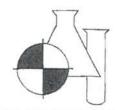
The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Warguret Lagn Margaret Rajpaul - Contact Person

# BENCHMARK

### EnviroAnalytical Inc.



NELAC Certification #E84167

### ANALYTICAL TEST REPORT

#### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17030970

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

HARRISON WASTE WATER

Date Received:

03/22/2017

Time Received:

Margaret Rajpaul

Submission Number:

17030970

Sample Number:

001

Sample Description:

River Ranch

Sample Date:

03/21/2017

Sample Time:

1030

Sample Method:

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time		Analyst
TOTAL KJELDAHL NITROGEN	14.3	MG/L	0.05	0.20	351.2	03/27/2017	13:24	PN
TOTAL PHOSPHORUS AS P	2 13	MG/L	0.008	0.032	365.3	03/23/2017	13:59	BLB

Dale D. Dixon/Laboratory Director

03/30/2017

Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the ideal range.
  H = Value based on field kit determination, Results may not be accurate.
- I = Reported value is between the laboratory MDL and the PQL
- J1 = Estimated value. Surrogate recovery limits exceeded.
  J2 = Estimated value. No quality control criteria exists for component.
- J3 = Estimated value. Quality control criteria for precision or accuracy not met J4 = Estimated value. Sample matrix interference suspected.
- J5 = Estimated value. Data questionable due to improper lab or field protocols
- K = Off-scale low. Value is known to be < the value reported. L = Off-scale high. Value is known to be > the value reported.
- N = Presumptive evidence of presence of material
- O = Sampled but analysis lost or not performed.

- Q = Sample held beyond accepted hold time
- T = Value reported is < MOL. Reported for informational purposes only and shall not be used in statistical analysis

COMMENTS:

- U = Analyte analyzed but not detected at the value indicated
- V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits,
- Raported data are usable.

  Y = Analysis periormed on an improperty preserved sample. Data may be inaccurate.

  Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.
- | = Data deviate from historically established concentration ranges.
  ? = Data rejected and should not be used. Some or all of QC data were outside criteria, and
- the presence or absonce of the analyte cannot be determined from the data
- \* = Not reported due to interference

#### NOTES:

MBAS calculated as LAS; molecular weight = 340

PQL = 4xMDL

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA lotter available upon request

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

# CHAIN F CUSTODY

Nº 74702

PAGE OF



FDOH Cert#E84567

# MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Rd. Winter Haven, FL 33880

Phone (863) 965-2540 Fax (863) 967-8601 Toll Free 888-244-5657



FOR LAB USE ONLY

# RECEIVED

2017 MAR 21 P 2: 5W

[	1				- 7	- A		1011	ries oo	0-244-50	05/						
	nt Name	ann	SOV	14	beste	Whiter	15	1				TEST	rs requ	IRED			
Addr	ess						73	Ana	lysis /					3	7	7	7
City:					State:	ZIP:	7	3						1/			
Phon	e#						7 5						1	J/Q	. /	/ /	
FAX	,	. 1					1 8		/ /	/ ,	/	/ ,	/			/ /	
Colle	cted by:	KA			State Co	ollected From:	18	1 /	09/	3 1903	5/	2/	10/				
	Sample ID	Matrix	Date	Time	Comp/Grab		-07	1/ 5	6/2	3/ \$	5/ 8	9//	8/16	20/		/	
1	Eff	WW	3/21/2	1030		Ever Rent	61	1702	119	3/703	100	1303	145	K	_	Tenal	marks Eus IR
2		1	100.11	1000	-0	Liver raun	ice		/	/	/	V	V			Tons	25
3							+	0862	0862	0862	6720	N895	0867			tecal	7.9%
4							+									755	7,9℃
5							+-										
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			-		Date -	3/2/12 == 2:50		D Dell	vered Di	rectly to	Lab	П	himm				
	ved by	49			Date.	3/2/17 Time 2:5402							hipped		0	MATRIX C	D WATER
Labora	itory Remarks	600	7		viii.	11/		Method	of Shipn	nent _	d I	0			5	W — SURFACE O — SOIL	WATER
_								Contain	ers Rece	ived					S	L — SLUDGE	WATER

### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME:

River Ranch Water Management, L.L.C.

PERMIT NUMBER:

FLA011032-007-DW3P

MAILING ADDRESS:

5601 Windhover Drive

Orlando, Florida 32819-7914

LIMIT: CLASS SIZE: Interim N/A

REPORT FREQUENCY:

Monthly

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP NUMBER: MONITORING GROUP DESCRIPTION: PROGRAM:

Domestic

LOCATION:

24700 SR 60 East Lake Wales, FL

RE-SUBMITTED DMR:

R-001 R-001

COUNTY:

Polk

NO DISCHARGE FROM SITE: MONITORING PERIOD

From:

04/01/17 To:

04/30/17

OFFICE:

Southwest District

Parameter		Quantity o	r Loading	Units	Q	uality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.066						0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.067		_				0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.66			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					2.08	2.08		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement					7.72			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement					1.00	1.00		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	1111	863-287-4075	5-26-17

# DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011032-007-DW3P

PORTER OF THE CANADA CONTRACT AND A STATE OF THE

NUMBER:

MONITORING PERIOD From: \_\_\_\_04/01/17\_ To:

04/30/17\_

Parameter		Quantity	or Loading	Units		Quality or Concentration	on	Units	No.	Frequency of	Sample Type
Coliform, Fecal	Sample					2		+	Ex.	Analysis	
	Measurement					~			0		
PARM Code 74055 Y	Permit					200		#/100mL	-		
Mon. Site No. EFA-01	Requirement			1 1		(An.Avg.)		#/100ml.		Monthly	Calculation
Coliform, Fecal	Sample					<1	<1	+	-		
	Measurement			1 1			<1		0		
PARM Code 74055 A	Permit					Report	800	#/100mL	-		
Mon. Site No. EFA-01	Requirement			1 1		(Mo.Geo.Mn.)	(Max.)	#/100mL		Monthly	Grab
эH	Sample				7.1	(Mo.Geo.Mil.)		1			
	Measurement				7.1		7.1		0		
PARM Code 00400 A	Permit				6.0		0.7	-			
Mon. Site No. EFA-01	Requirement			1 1	(Min.)	1 1	8.5	S.u.		5 Days/Week	Grab
Chlorine, Total Residual (For	Sample			+	1.6	+	(Max.)				
Disinfection)	Measurement			1	0.1				0		
PARM Code 50060 A	Permit			1	0.5						
Mon. Site No. EFA-01	Requirement			1 1	0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample				(Min.)						
	Measurement			1			6.58		0		
PARM Code 00620 A	Permit			+							
Mon. Site No. EFA-01	Requirement						12.0	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample			-			(Max.)				
Activities of the Control of the Con	Measurement			1 1			0.795		0		
PARM Code 00600 A	Permit			-							
Mon. Site No. EFA-01	Requirement			1 1			Report	mg/I.		Monthly	Grab
Phosphorus, Total (as P)	Sample			-			(Max.)			373	
	Measurement			1 1			0.072		0		
ARM Code 00665 A	Permit			-							
Mon. Site No. EFA-01	Requirement			1 1			Report			Monthly	Grab
flow (Prior to Construction)	Sample		0.074	-			(Max.)				
(	Measurement		0.074	1 1					0		
ARM Code 50050 R	Permit		0.005	1100							
Mon. Site No. FLW-01	Requirement		0.095	MGD						5 Days/Week	Flow Totalize
ercent Capacity, (TMADF/Permit	Sample		(3Mo.Avg.)	-							
Capacity) x 100	Measurement						78%		0		
ARM Code 00180 1	Permit						21.34311				
Mon. Site No. FLW-01	Co.						Report	percent		Monthly	Calculated
AND THE THEOL	Requirement						(Mo.Avg.)	30000000			Lanculated

## DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Annually CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent Lake Wales, FL RE-SUBMITTED DMR: 8 NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: \_04/01/17 To: 04/30/17 OFFICE: Southwest District

Parameter		Quantity or Loading		Units	Quality or Co	Quality or Concentration		No. Ex.	Frequency of Analysis	Sample Type
	Sample Measurement					MNR		0	Allalysis	
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab
	Sample Measurement					MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
	863-287-4075	- 3/ //
	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	111

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: RMP-Q LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: **Biosolids Quantity** -Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: \_\_\_\_04/01/17\_\_\_\_ To: 04/30/17

Parameter		Quantity or Loa		Loading Units		uality or Concentra	ation		No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0		
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons	a Hiraya ya	FP DE				Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0						0		
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons		Same S		La Pel		Monthly	Calculated
						IN ELLER.					
e a letter Facili				je i				In Tax		ALTER.	
					e para la composito de la comp	DE SET		EATE			
	(Etymor)			MEEDI					Test		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	251	863-287-4075	526-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Southwest District

OFFICE:



### MID FLORIDA WATER LAB

LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 04/28/17 @ 6.45 am
SYSTEM NAME:	RIVER RANC
DATE AND TIME RECEIVED:_	04/28/17 @ 12.01 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17041078	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	04/28/17@ 12.25 pm	04/29/17@ 11.18 am
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
17041283	EFFLUENT CBOD5	2.08	mg/L	SM5210-B	2.00	04/28/17@ 4.00 pm	05/03/17@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
17041283	EFFLUENT TSS	1.00	mg/L	SM2540-D	1.00	04/28/17@ 1.40 pm	04/29/17@ 10.00 am
17041283	EFFLUENT NO3-N	6.58	mg/L	SM4500N03E	0.05	04/28/17@ 3.10 pm	04/28/17@ 5.15 pm
17041283	TOTAL KJELDAHL NITROGEN	0.795	mg/L	351.2	0.05	05/09/17@ 10.17 am	E84167
17041283	TOTAL PHOSPHORUS	0.072	mg/L	365.3	0.008	05/04/17@ 12.58 pm	E84167

COMMENTS: TOTAL NITROGEN = 7.37 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Ramme Stilli7

# DAILY SAMPLE RESULTS - PART B

 Permit Number:
 FLA011032-007-DW3P

 Monitoring Period
 From: \_\_04/01/17\_\_\_\_

To: \_\_04/30/17\_\_\_\_

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/l.	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code	80082 FFA 01	50060	74055	00620	00530	00400	50050	00600	00665	
Ion, Site	EFA-01	EFA-01 2.0	EFA-01	EFA-01	EFA-01	EFA-01 7.1	FLW-01	EFA-01	EFA-01	
2		2.0				7.1	.081			
3		2.2		-		7.1	.081	-		
4		2.4				7.1		-		_
5		2.0					.081			
6		1.8				7.1	.062			
7		2000				7.1	.061			
		2.2				7.1	.071			
8		1.6				7.1	.048			
9							.048			
10		2.4				7.1	.048			
11		2.0				7.1	.071			
12		1.8				7.1	.060			
13		2.0				7.1	.064			
14		2.4				7.1	.066			
15		2.5				7.1	.060			
16							.072			
17		2.0				7.1	.072			
18		2.4				7.1	.072			 
19		2.5				7.1	.084			
20		2.0				7.1	.070			
21		2.4				7.1	.066			-
22		2.2				7.1	.071			 _
23						325	.071			 
24		2,5				7.1	.071			
25		2.0				7.1	.084			
26		2.2				7.1	.071			 
27		2.0				7.1	.066			
			:1	6.58		7.1	.041	0.795	0.072	
29		2.0		0.50	enver.	7.1		0.793	0.072	
30						7.1	.039			
31							.068			
Total										
o. Avg.										

Total						1	
Mo. Avg.							
PLANT STAFFING:							
Day Shift Operator	Class:	C Certificate N	No: 7196	Name:	Mike Harrison		
Evening Shift Operator	Class:	Certificate N	No:	Name:			
Night Shift Operator	Class:	Certificate N	No:	Name:			
Lead Operator	Class:	Certificate N	No:	Name:			

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

# ANALYTICAL TEST REPORT

### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17050150

Mid Florida Water Lab

Project Name:

HARRISON WW

8 Oakwood Rd.

Date Received:

05/03/2017

Winter Haven, FL 33880

Time Received:

1400

Margaret Rajpaul

Submission Number:

17050150

Sample Number: Sample Description:

River Ranch

Sample Date:

04/28/2017

Sample Time:

0645

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time		Analyst
TOTAL KJELDAHL NITROGEN	0.795	MG/L	0.05	0.20	351.2	05/09/2017	10:17	PN
TOTAL PHOSPHORUS AS P	0.072	MG/L	0.008	0.032	365.3	05/04/2017	12:58	BLB

05/10/2017

Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations
- B = Results based upon colony counts outside the ideal range. H = Value based on field kit determination. Results may not be accurate.
- I = Reported value is between the laboratory MDL and the PQL
- J1 = Estimated value. Surrogate recovery limits exceeded.
  J2 = Estimated value. No quality control criteria exists for component
- J3 = Estimated value. Quality control criteria for precision or accuracy not met
- J4 = Estimated value. Sample matrix interference suspected.

  J5 = Estimated value. Data questionable due to improper lab or field protocois.
- K = Off-scale low. Value is known to be < the value reported
- L = Off-scale high. Value is known to be > the value reported. N = Presumptive evidence of presence of material.
- O = Sampled, but analysis lost or not parformed.

- Q = Sample held beyond accepted hold time
- T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
- U = Analyte analyzed but not detected at the value indicated
- V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable
- Y = Analysis performed on an improperly preserved sample. Data may be ineccurate. Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.
- 1 = Data deviate from historically established concentration ranges.
- ? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or ebsence of the analyte cannot be determined from the data.
  \* = Not reported due to interference.

MBAS calculated as LAS; molecular weight = 340. PQL = 4xMOL

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

# COMMENTS:

# CHAIN OF CUSTODY

**№** 75125

PAGE 2 OF 4

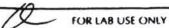


FDOH Cert#E84567

MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Rd. Winter Haven, FL 33880

Phone (863) 965-2540 Fax (863) 967-8601 Toll Free 888-244-5657



RECEIVED

2011 APR 28 P 2: 01

Clie	nt Name	Han	m'so	n //	Jast	Water	$\prod$					TEST	S REQUI	RED			
Add							3	Anal	ysis /	7	7	$\overline{}$	7				7
City					State:	ZIP:	13								7/		
Pho	ne#						] 🖔		/	/	/ .		<u>/                                     </u>	1 4	/	/ /	
FAX	*	0					0		9./		4/	_ /			/	′ /	
Coll	ected by:	7			State Co	ollected From:	] Š	1/9	9 ×	2/5	£ / 5	7//	20	70/			
	Sample ID	Matrix	Date	Time	Comp/Grab	Sample Location	2	1704	1704	3	110-1	1704	1709	<b>Y</b>		Tompe	marks LA
1	ELL	W/N	7/88/17	645	6	River Earl	30	1283	1983	1243	1018	レ	L	1		Tens	)
2	ELL	1	1	730		Steriff Youth Villa		1284	1984	1244	10/10	1283	1283			Fecal	6.10
3	cll			815		Ten Rocks		1285	1285	1885	40/040					155	6.10
4	the			900		Scenic View mot P		1	1386	/	1 /						
5	CH			935		Elim MAC			1287		- 4						
6	G			1085		Sakehand Juice		1288	1288	1288	一个						
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Reli	elinquished by Date 4:28-17 Time 12:01  eceived by Date 4/26 Time 12:01							1					200			GW - GROU SW - SURFAC	ND WATER
11	boratory Remarks Date 4/25 7 Time /220							Metho	d of Ship	ment 🔼	A	4 (	_		-	SO - SOIL SL - SLUDGE	
_		- (						Contai	ners Rec	eived						WW WASTI	

#### DEPARTMENT OF ENVIRONMENTAL PROTEC

#### I DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926

PERMITTEE NAME: MAILING ADDRESS: River Ranch Water Management, L.L.C.

5601 Windhover Drive

PERMIT NUMBER:

FLA011032-007-DW3P

FACILITY:

LIMIT: CLASS SIZE: Interim

REPORT FREQUENCY:

Monthly

River Ranch Resort WWTF

MONITORING GROUP NUMBER:

N/A R-001 . PROGRAM:

Domestic

LOCATION:

COUNTY:

OFFICE:

24700 SR 60 East

Orlando, Florida 32819-7914

MONITORING GROUP DESCRIPTION:

R-001

Lake Wales, FL

Southwest District

Polk

RE-SUBMITTED DMR:

NO DISCHARGE FROM SITE:

MONITORING PERIOD From:

\_05/01/17 To:

05/31/17

Parameter		Quantity of	Loading	Units	Qı	uality or Concentra	ition	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.064						0	Allatysis	
PARM Code 50050 Y Mon, Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD					LSH W	Monthly	Calculation
Flow	Sample Measurement		.062			B	S. DESTABLISHED AND AND AND AND AND AND AND AND AND AN		0	10. 12. 19. 19. 1	CO PROFESSION
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD		eta e inc		41-5-11		5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement		87			4.81			0		AL. PELL
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)	BON AND	mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.78	3.78	8 E. 1941 - 779	0	Tarte Children Co	
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement			Stall:		30.0 (Mo.Avg.)	60.0 (Max.)	mg/L	1.53	Monthly	Grab
Solids, Total Suspended	Sample Measurement					7.96	(Max.)	100 Style( 10 /	0		Blee A. E.C.
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement				97-15 ATTEN	20.0 (An.Avg.)		mg/L	15	Monthly	Calculation
Solids, Total Suspended	Sample Measurement					7.60	7.60	ellay S	0	terfolios a securit	11186
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement	Aster St.				30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Mike Harrison/Operator	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR ATHORIZED AGENT	863-287-4075	DATE (mm/dd/yyyy)
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# DISCHARGE MONITORING REPORT - PART A (Continued)

River Ranch Resort WWTF

MONITORING ( P NUMBER:

R-001

PERMIT NUMBER: FLA011032-007-L

MONITORING PERIOD

From: 05/01/07 To:

05/31/17

Parameter		Quantity	or Loading	Units		Quality or Concentrat	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					2			0	Analysis	
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An,Avg.)	t participation	#/100mL	1609	Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0	A Section of the second	100000000000000000000000000000000000000
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				671 5161	Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
PH	Sample Measurement				7.0	(Mo.Gco.Mil.)	7.1	50.00	0		Er. v
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	S.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.2	1,50	(IVIAX.)		0	1750-014-19	
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement		reflektrik 1		0.5 (Min.)	10. 10. 10. 10.		mg/L	32/19	5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement				(Maj)		<0.05	101225	0	707-015-	100
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0	mg/L	2.70.2	Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement		A - 150			Strate in Section	(Max.) 2.21	309+1110-111-1	0	PASU IN	249 11
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement		idi Mara	100		MATELIA PER	Report	mg/L	au.	Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement		A	190-270-1-09	This A 14 0	AUTO 120 12 12 12 12 12	(Max.) 3.80	St C Asspalle	0		161
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement		TELEGRAPH YOUR	5 11 12 3	GARRIER TANAL		Report (Max.)	585 54		Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.068			AND AND DESCRIPTION OF THE PARTY OF THE PART	(Max.)		0	NAME OF STREET	
ARM Code 50050 R Ion. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD		DESCRIPTION OF SERVICE			e y	5 Days/Week	Flow Totalizer
apacity) x 100	Sample Measurement					And the second second	72%		0		
ARM Code 00180 1 fon. Site No. FLW-01	Permit Requirement	F 10/18-1-14			(Autorita)		Report (Mo.Avg.)	percent		Monthly	Calculated

### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

From:

05/01/17To:

05/31/17

When Comple ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Ten. errace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Annually CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE:

MONITORING PERIOD

Parameter		Quantity of	or Loading	Units	Qi	uality or Concentrat	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement						MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement						MNR		0	La Company	
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement				T-1000		Report (Max.)	mg/L	1	Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

ATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
	863-287-4075	1-78-1
	ATOMO OF TAINCH SE EXCOTIVE STRICES ON A OPHORIZED AGENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

COUNTY:

OFFICE:

Polk

Southwest District

### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: MAILING ADDRESS:	River Ranch Wa 5601 Windhover Orlando, Florida			PERMIT N	UMBER:		FLA011032-007-DV	W3P	DEDUD	T FREQUENC	/. <b>W</b>
FACILITY: LOCATION:	River Ranch Res 24700 SR 60 Eas Lake Wales, FL			CLASS SIZ MONITOR MONITOR RE-SUBMI	ING GROUP NU ING GROUP DE TTED DMR:	SCRIPTION:	N/A RMP-Q Biosolids Quantity		PROGR		Y: Monthly Domestic
COUNTY: OFFICE:	Polk Southwest Distric	et			ARGE FROM SI ING PERIOD	TE:  From:	05/01/17_ To:		05/31	/17	
Parameter		Quantity	y or Loading	Units		Quality or Conce	ntration	Units	No. Ex.	Frequency o	f Sample Type
Biosolids Quantity (Landfill	led) Sample Measuren	ent	0						0	rmarysis	
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirem	ent	Report (Mo.Total)	Dry tons	1. 高州政	Car Strain	THE PARTY	gar (		Monthly	Calculated
Biosolids Quantity (Transfer	rred) Sample Measuren	ent	0		20 - 410 - 240 - 34 13 13 13 13 13 13		Period Still (Sec)		0	United States	-
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirem		Report (Mo.Total)	Dry tons					7	Monthly	Calculated
100								diameter and the			
		25075.5			in their						~ \$
				Service 1					tirki	Sign 1	# A
			4	W. 13/14				100000		e sa 1041	
certify under penalty of law ne information submitted. E nowledge and belief, true, a											
NAME/TITLE OF PRINCIPAL	L EXECUTIVE OFFI	CER OR AUTHORIZED	AGENT				OR AUTHORIZED AG			EPHONE NO	DATE (mm/dd/yyyy)
	Mike Harrison	Operator			~ 1	1	1		8	63-287-4075	6-28-1

# DAILY SAMPLE RESULTS - PART B

Permit Number: Monitoring Period FLA011032-007-DW3P

From: \_\_\_\_05/01/17\_

To: \_\_\_05/31/17\_

Facility: River Ranch Resort WWTF

Code   1		50060 EFA-01 1.6 1.5	74055 EFA-01	00620 EFA-01	00530			1		1	11
1 2 3 4 5	5	1.6	EFA-01	EFA-01	UUJJU	00400	50050	00600	00665		+
2 3 4 5 6		1.5			EFA-01	EFA-01	FLW-01	EFA-01	EFA-01		
3 4 5 6		77.2717				7.1	.084				
5 6						7.1	.088				
6		2.0				7.1	.072				
		2.5					.061				
		2.2				7.1	.039				
		2.2				7.1	.061				
8		2.4					.055				
9						7.1	.055				
		2.2				7.1	.055				
10		2.0				7.1	.072				
11		2.2				7.1	.061				
12		2.4				7.1	.071				
13		1.8				7.1	.068				
14				2			.068			3	
15		2.2				7.1	.068				
16		2.0				7.1	.028				-
17		2.2				7.1	.026				<del>                                     </del>
18		2.0				7.1	.034				
19	2	2.5				7.1	.040				
20	- 2	2.0				7.1	.089				-
21							.089				
22	2	2.2				7.1	.089				
23	3	3.0				7.1	.061				-
24	3	3.0				7.1	.055				
25 3.7	.78 3	3.0	1	<0.05		7.1		2.21	3.80		
26	3	3.0				7.1	.059	2.21	7.60		
27						(3.50)	.061				
28	1	.2				7.1	.061				
29		6.0				7.1					
30		0.0				7.0	.061				
31		.0					.081				
Total						7.0	.061				
o. Avg.											

Mo. Avg.							+
PLANT STAFFING:							
Day Shift Operator	Class:	_C	_ Certificate No:	7196	Name:	Mike Harrison	
Evening Shift Operator	Class:		_ Certificate No:		Name:		
Night Shift Operator	Class:		Certificate No:		Name:		
Lead Operator	Class:		Certificate No:		Name:		
						*******	

# CHAI OF CUSTODY

PAGE FOF



FDOH Cert#E84567

# MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Rd. Winter Haven, FL 33880

Phone (863) 965-2540 Fax (863) 967-8601 Toll Free 888-244-5657

FOR LAB USE ON!

ME RECEIVED

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Addre							18	Ana	ysis /			/	/			
City:					State:	ZIP:	4							/1		
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FAX #	1						一;	4 /	0./		w/	/	′ )			
	cted by:	V			State Co	llected From:	78	1/	0.	, / 5	1705	3/		Y		/.
	Sample ID	Matrix	Date	Time	Comp/Grab	Sample Location		1705	1005	1705	1705	Toos	July Sect 19	ž.	/ .	Remarks Remarks
1	#ft	W/W	65/17	530A	76	River Durch	DV.	1506	1556	1286	12/	1556	Ka			Temps
2		Ww	lí	630H		SHETICS But Rach	1	1363	1700	1305	1705					Fecal 7.98
3		1		DAB AM		POUR City B.P.		1305	1288	1288	1311					TSS 792
4		П		825		Elim.		109	1559	100	13/2					
5	-I	H		805	-	rate hand Jusce		35	1560	1300	313		2			
6				930		Scene View		156		1305	105	•				
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Relina	quished by _	not	4_	-1	Date	5-25-17 Time 11-34 5/25/17 Time 11-34	aja	& Del	ivered D	irectly to	Lab		Shipped			MATRIX CODES CW — GROUND WATER
Recei	ved by	MI	appe	u	_ Date _	5/25/17 Time 4.84	ar	Metho	d of Ship	ment	Oh	Lee				SW — SURFACE WATER SO — SOIL
Labor	atory Remarks	-	0.				-	•	ners Rec							SL — SLUDGE MW WASTE WATER
_									a au							THE THINGS TO WAILE

# CHAI OF CUSTODY

Nº 75298

PAGE FOF



FDOH Cert#E84567

# MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Rd. Winter Haven, FL 33880 Phone (863) 965-2540 Fax (863) 967-8601 Toll Free 888-244-5657 FOR LAB USE ON

ME RECEIVED

2017 MAY 25 A 11: 34

Clien	Name H	arris	on	Wes	6 C	Me	T					TES	TS REQU	IRED			
Addre							7&	Ana	ysis /								
City:					State:	ZIP:	74							/			
Phon	e #						7 §						18	/ . 1	7		
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Colle	cted by:	V			State Co	ollected From:	Jě	1/	6.	0/	E /	3/	(W)	N. C.			
	Sample ID	Matrix	Date	Time	Comp/Grab	Sample Location	À	1705	/pos	1200	1705	1	A LINE	ÿ		Remarks February	22
1	Fff	W/W	65/17	530A	nG-	Piver Durch,	DY C	week.	IN	herof	/	1000	issa			Temos	
2		Ww	Li_	630H	1	SHERICE But Rach		1284	1705	1387	13/05					Fecal 7.9	2
3		1		ZHO AM		POUR City B. P.		135%	1288	1288	1311					TSS 7.9	_
4				825		Elim.		1009	1259	1469	1300						٦
5				845		Like hand Juice		1350	1560	1300	3170						I
6				930		Scene View		1564	1305	1805	705/6						7
7		l		1015		Ten locks		Hos	1705	Box	1105						٦
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CUST	ODY TRANSF	ERS / /	11	1.00				of or							-		7
Relino	uished by	of the	NM.	il.	Date	5 x8-17 Time 11.340 5/25/17 Time 11.340	ja	ed Del	verea D	irectly to	Lab	^ _	Shipped			MATRIX CODES GW — GROUND WATER	
Labor	red by atory Remarks	TYMP	gp		. Date _	2/01/11 Time 11. 340	1	Method	of Ship	ment	On	Lie				SW — SURFACE WATER SO — SOIL	
	,							Contain	ners Rec	eived						SL — SLUDGE WW — WASTE WATER	
		19712					-	120	201	5							



LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

## LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 05/25/17 @ 5.30 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:	05/25/17 @ 11.34 am

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17051310	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	05/25/17@ 12.00 pm	05/26/17@ 1.10 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		
17051556	EFFLUENT CBOD5	3.78	mg/L	SM5210-B	2.00	05/25/17@ 5.30 pm	05/30/17@ 3.00 pm
	INFLUENT TSS	*	mg/L	SM2540-D	1.00		
17051556	EFFLUENT TSS	7.60	mg/L	SM2540-D	1.00	05/25/17@ 1.00 pm	05/26/17@ 10.00 am
17051556	EFFLUENT NO3-N	U	mg/L	SM4500N03E	0.05	05/25/17@ 12.25 pm	05/25/17@ 6.40 pm
17051556	TOTAL KJELDAHL NITROGEN	2.21	mg/L	351.2	0.05	06/01/17@ 10.20 am	E84167
17051666	TOTAL PHOSPHORUS	3.80	mg/L	365.3	0.008	05/31/17@ 2.49 pm	E84167
						The second secon	

COMMENTS: TOTAL NITROGEN = 2.21 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

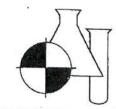
The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Wagnet Rapparl 6/1/17
Margaret Rajpaul - Contact Person

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

# ANALYTICAL TEST REPORT

### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17051061

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

HARRISON WASTE WATER

Date Received:

Time Received:

Margaret Rajpaul

Submission Number:

17051061

Sample Number:

001

Sample Description:

River Ranch

Sample Date:

05/26/2017

05/25/2017

Sample Time:

0530

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN .	2.21	MG/L	0.05	0.20	351,2	06/01/2017 10:20	PN
TOTAL PHOSPHORUS AS P	3.80	MG/L	0.008	0.032	365,3	05/31/2017 14:49	BLB

06/02/2017

Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the ideal range.
- H = Value based on field kil determination. Results may not be accurate.

  I = Reported value is between the laboratory MDL and the PQL.

  J1 = Estimated value. Surrogate recovery limits exceeded.

- J2 = Estimated value. No quality control criteria exists for component.

  J3 = Estimated value. Quality control criteria exists for component.
- J4 = Estimated value. Sample matrix interference suspected.
  J5 = Estimated value. Data questionable due to improper lab or field protocols.
- K = Off-scale low. Value is known to be < the value reported.
- L = Off-scale high. Value is known to be > the value reported. N = Presumptive evidence of presence of material.
- O = Sampled, but analysis lost or not performed.

- Q = Sample held beyond accepted hold time.
- T = Value reported is < MDL. Reported for informational purposes only and shall not be used
- in statistical analysis.

COMMENTS:

- U = Analyte analyzed but not detected at the value indicated.
- 0 = Neight arisity and but not consider a tire value in anotated.
  V = Analyte defected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable.
- Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.

  Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.

  I = Data deviate from historically established concentration ranges.

  P = Data rejected and should not be used. Some or all of QC data were outside criteria, and the preserve or shapen or the property or the property or the property or the property of the property or the property or the property of the property of the property or the property or the property of the property of the property or the property or the property of the property of the property or the property of the property of
- the presence or absence of the analyte cannot be determined from the data.

  \* = Not reported due to interference.

#### NOTES:

MBAS calculated as LAS; molecular weight = 340.

PQL = 4xMDL.

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL.

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request,

For questions or comments regarding these results, please contact us at (941) 723-9986. Results relate only to the samples.

#### 17051061

#### DEPARTMENT OF ENVIRONMENTAL PROTECT ON DISCHARGE MONITORING REPORT - PART A

When Complete. ... ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temp. .. errace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Interim REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 06/01/17 To: 06/30/17 OFFICE: Southwest District

Parameter		Quantity	or Loading	Units	Quality or Concentrati	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.063					0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD					Monthly	Calculation
Flow	Sample Measurement		.047			2		0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD					5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.98			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement				20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.12	4.12		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement				30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement				7.96			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			5	20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				1.60	1.60		0		
PARM Code 00530 Y Mon, Site No. EFA-01	Permit Requirement				30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator		863-287-4075	1-24-17

### DISCHARGE MONITORING PORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GN. JP

R-001

PERMIT NUMBER: FLA011032-007-Dw3P

NUMBER:

MONITORING PERIOD

From: \_06/01/17\_ To:

\_\_06/30/17

Parameter		Quantity of	or Loading	Units	C	uality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					<1			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
рН	Sample Measurement				7.0		7.1		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement			W 1 14	6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.2				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						<0.05		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						26.4		0		
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						3.47		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement					Here's	Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.059						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement		87				52%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement	Y HAVED BY					Report (Mo.Avg.)	percent		Monthly	Calculated

#### DEPARTMENT OF ENVIRONMENTAL PROTECT N DISCHARGE MONITORING REPORT - PART A

When Completed ail th	is report to: Department of Environmental Protection,	13051 N Telecom Pkwy, Temps, terrace, FL 33637-092	6	A	)
PERMITTEE NAME: MAILING ADDRESS:	River Ranch Water Management, L.L.C. 5601 Windhover Drive	PERMIT NUMBER:	FLA011032-007-DW3P		
	Orlando, Florida 32819-7914	LIMIT: CLASS SIZE:	Final N/A	REPORT FREQUENCY: PROGRAM:	Annually Domestic
FACILITY:	River Ranch Resort WWTF	MONITORING GROUP NUMBER:	R-001		Domestic
LOCATION:	24700 SR 60 East	MONITORING GROUP DESCRIPTION:	R-001 RIBs with Influent		
	Lake Wales, FL	RE-SUBMITTED DMR:			
COUNTY:	Polk	MONITORING PERIOD From:	06/01/17 To:	06/30/17	
OFFICE:	Southwest District				

Parameter		Quantity	or Loading	Units	Quality or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement					MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement					MNR		0	*	
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	111	863-287-4075	4-27-17

#### DEPARTMENT OF ENVIRONMENTAL PROTECT N DISCHARGE MONITORING REPORT - PART A

When Complete. ... ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Tempor Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: RMP-Q LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: **Biosolids Quantity** Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 06/01/17\_ To: 06/30/17 Southwest District OFFICE:

Parameter		Quantity o	r Loading	Units	Q	uality or Concentra	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0		
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0						0		
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons			STAGE			Monthly	Calculated
				Talkillesi							
				0000000							
MATERIAL PARTY											

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	1: Andre	863-287-4075	42117

### DAILY SAMPLE RESULTS - PART B

Permit Number: Monitoring Period FLA011032-007-DW3P

From: \_\_\_06/01/17

To: 06/30/17 Facility:

River Ranch Resort WWTF

BOD, Chlorine, Coliform, Nitrogen, Solids, Total pH Flow Nitrogen, Phosphorus, Carbonaceou Total Fecal Nitrate, Total Suspended MGD Total (as N) Total (as P) s.u. s 5 day, 20C Residual (For #/100mL (as N) mg/L mg/L mg/L mg/L Disinfection) mg/L mg/L 50060 00400 EFA-01 50050 FLW-01 00600 EFA-01 Code 80082 74055 00620 00530 00665 EFA-01 EFA-01 EFA-01 EFA-01 EFA-01 EFA-01 Mon. Site 3.0 .039 7.1 2 2.0 7.1 .044 1.8 3 7.0 .038 4 .038 5 1.6 7.0 .038 1.5 7.0 6 .061 2.0 7 .055 7.0 1.6 7.0 8 .051 9 2.0 7.0 .044 2.2 7.0 10 .046 11 .046 12 1.8 7.0 .046 2.2 13 7.0 .039 14 1.6 7.0 .058 15 1.4 7.0 .050 16 1.2 7.0 .042 17 1.8 7.0 .059 18 .059 19 .059 1.6 7.0 20 1.4 7.0 .046 2.2 21 7.0 .048 22 2.5 7.0 .040 23 3.0 7.0 .038 24 1.6 7.0 .052 25 .052 26 2.2 7.1 .052

21	4.12	2.0	<1	<0.003	1.00	7.1	.036	20.4	3.47			
28		1.8				7.0	.040					
29		2.0				7.0	.046					
30		2.0				7.0	.052					_
31												
Total												_
Mo. Avg.												_
Day Shift ( Evening Sl	hift Operator t Operator	Class Class Class	:	Certificate No: Certificate No: Certificate No: Certificate No:			Name: Name: Name: Name:	Mike Harrison				,
									DEP Form 62-62	20.910(10), Effe	ctive Nov. 29	, 1



### MID FLORIDA WATER LAB

LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 06/27/17 @ 7.00 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:	06/27/17 @ 9.14 am

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17061582	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	06/27/17@ 10.00 am	06/28/17@ 11.00 am
	INFLUENT CBOD5	_	mg/L	SM5210-B	2.00		
17051863	EFFLUENT CBOD5	4.12	mg/L	SM5210-B	2.00	06/27/17@ 2.40 pm	07/02/17@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
17061863	EFFLUENT TSS	1.60	mg/L	SM2540-D	1.00	06/27/17@ 12.00 pm	06/28/17@ 10.00 am
17061863	EFFLUENT NO3-N	U	mg/L	SM4500N03E	0.05	06/27/17@ 11.35 am	06/27/17@ 2.45 pm
17061863	TOTAL KJELDAHL NITROGEN	26.4	mg/L	351.2	0.05	07/03/17@ 12.46 pm	E84167
17061863	TOTAL PHOSPHORUS	3.47	mg/L	365.3	0.008	06/29/17@ 1.10 pm	E84167

COMMENTS: TOTAL NITROGEN = 3.47 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

The test results in this report relate only to the analyses of the samples submitted

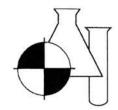
QUALIFIERS THAT MAY APPLY:

Margaret Raipaul - Contact Person

pg 1 of 2

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #E84167

# ANALYTICAL TEST REPORT

### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17061241

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name:

HARRISON WASTE WATER

Date Received: Time Received:

1449

06/28/2017

Margaret Rajpaul

Submission Number:

17061241

Sample Number:

001

Sample Description:

River Ranch

Sample Date:

06/27/2017

Sample Time:

0700

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	26.4	MG/L	0.05	0.20	351.2	07/03/2017 12:4	PN
TOTAL PHOSPHORUS AS P	3.47	MG/L	0.008	0.032	365.3	06/29/2017 13:1	CE

Dale D. Dixon / Laboratory Director

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

07/05/2017

Date

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the ideal range.
- H = Value based on field kit determination. Results may not be accurate I = Reported value is between the laboratory MDL and the PQL
- J1 = Estimated value. Surrogate recovery limits exceeded.
- J2 = Estimated value. No quality control criteria exists for component
- J3 = Estimated value. Quality control criteria for precision or accuracy not met
- J4 = Estimated value. Sample matrix interference suspected
- J5 = Estimated value. Data questionable due to improper lab or field protocols
- K = Off-scale low. Value is known to be < the value reported
- L = Off-scale high. Value is known to be > the value reported
- N = Presumptive evidence of presence of material
- O = Sampled, but analysis lost or not performed

Reported data are usable

in statistical analysis

U = Analyte analyzed but not detected at the value indicated V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard. Duplicate and Spike values are within control limits

T = Value reported is < MDL. Reported for informational purposes only and shall not be used

- Y = Analysis performed on an improperly preserved sample. Data may be inaccurate
- Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume
- = Data deviate from historically established concentration ranges
- ? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data
- \* = Not reported due to interference

Q = Sample held beyond accepted hold time

#### NOTES:

MBAS calculated as LAS: molecular weight = 340 PQL = 4xMDL.

ND = Not detected at or above the adjusted reporting limit

X = Value exceeds MCL

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request

# COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.



FDOH Cert# E84567

FOR LAB USE ON

# RECEIVED

Pyrometer INUN 27 A 9 19

# MID FLORIDA WATER LAB

**№** 76668

Margaret Rajpaul, Director 8 Oakwood Road Winter Haven, FL 33880

PHONE: (863) 965-2540 FAX: (863) 967-8601 TOLL FREE: 888-244-5657

Clier	nt Name	Ha	1413	on	Wast	e Wut	,						TES	TS RE	QUIRED	)		
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Labo	ratory Remarks	<u> </u>	1 12			' /											SO SOIL SL SLUDGE	
-									Contain	ers Recei	ved					-	WW WASTE	WATER

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

1
-
1
Monthly Domestic

Parameter		Quantity or	Loading	Units	C	Quality or Concentrati	on	Units No Ex		Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.063						0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.051						0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.77	3416-4		0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L	1	Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.00	3.00		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L	Mal	Monthly	Grab
Solids, Total Suspended	Sample Measurement					7.23			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement				v	2.00	2.00		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	all At	863-287-4075	8-28-1>
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachm	conto hazali		1/2-1

#### DISCHARGE MONITORING PORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GK JP NUMBER: R-001

PERMIT NUMBER: FLA011032-007-DW3P

MONITORING PERIOD

From: 07/01/17\_

To:

07/31/17

Parameter		Quantity	or Loading	Units		Quality or Concentration	on	Units	No. Frequency of Ex. Analysis	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					<1			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement			告		200 (An.Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
pH	Sample Measurement				7.1		7.1		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.4				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						8.24		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						2.05		0	COMPANY AND	
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						1.06		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.053						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement						56%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

DEPARTMENT OF ENVIRONMENTAL PROTECT DISCHARGE MONITORING REPORT - PART A When Completed ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple retrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Annually CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: R-001 RIBs with Influent Lake Wales, FL RE-SUBMITTED DMR: ŏ NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 07/01/17 To: 07/31/17 OFFICE: Southwest District

Parameter		Quantity	or Loading	Units	8	Quality or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement						MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L	1000	Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement						MNR		0	dallowije weijing - 198	
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TELEPHONE NO	DATE (mm/dd/yyyy)
863-287-4075	1-24-1

When Complete ail th	is report to:	Department o			NMENTAL PRO	OTECT N DISCHARGE M	MONITORING REPORT	- PART A			
PERMITTEE NAME: MAILING ADDRESS:	River Ran 5601 Win		agement, L.L.C.		PERMIT N		FLA011032-007-DW	315A	DEDODI	CEREOLIENCY.	Month
FACILITY: LOCATION:	100 100 100 100 100 100 100 100 100 100	ch Resort WW 60 East			CLASS SIZ MONITOR MONITOR RE-SUBMI	E: ING GROUP NUMBER: ING GROUP DESCRIPTION TTED DMR:  ARGE FROM SITE:	N/A RMP-Q		PROGRA	FREQUENCY: AM:	Monthly Domestic
COUNTY: OFFICE:	Polk Southwest	District				ING PERIOD From:	07/01/17_ To:	-	07/31/	17	
Parameter			Quantity	or Loading	Units	Quality or Co	oncentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfil	11.16650 <b>2</b> 10	mple		0					0		<u></u>

Parameter		Quantity o	or Loading	Units	(	Quality or Concentra	tion	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0		
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0		***************************************				0		SJW-NJAY AHIGNAD
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
最新的 TOP TOP TO			-0.57				ka jiya e				
			SOUTH TO LOCALITY HAVE	No. of the last of the				Date (1916)	I ALA		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	Mitt	863-287-4075	8-28-1
MMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachn	ments here):		1000

# DAILY SAMPLE RESULTS - PART B

To:

Permit Number:

FLA011032-007-DW3P

Monitoring Period	From
Tomicon Brond	A LOUIS

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L		
Code Ion. Site	80082 EFA-01	50060 EFA-01	74055 EFA-01	00620 EFA-01	00530 EFA-01	00400 EFA-01	50050 FLW-01	00600 EFA-01	00665 EFA-01		
1		13771 07	DINOI	LIA-01	LIA-01	EFA-01	.061	EFA-01	EFA-01		
2		1.8				7.1	.061				
3		2.0				7.1	.050				
4		2.0				7.1	.039				
5		2.2				7.1	0.46				
6		2.0				7.1	.038				
7		2.2				7.1	.061				
8							.061				
9		2.5				7.1	.061				
10		3.0				7.1	.055				
11		3.0				7.1	.040				
12		2.2				7.1	.036				
13		2.0				7.1	.042				
14		2.2				7.1	.044				
15							.044				
16		2.5				7.1	.044				
17		2.2				7.1	.049				
18		2.0				7.1	.036				
19		2.5				7.1	.046			-	
20		2.2				7.1	.051				
21		2.4				7.1	.049				
22							.049				
23		2.5				7.1	.049				
24		1.6				7.1	.054				
25		1.4				7.1	.051				
26		1.8	207			7.1	.055				
27	3.00	2.0	<1	8.24	2.00	7.1	.058	2.05	1.06		
28		2.0				7.1	.056				
29		1.6				7.1	.069			-	
30							.069				
31		2.8				7.1	.069				
Total											
o. Avg.										-	

Mo. Avg.							
PLANT STAFFING:							
Day Shift Operator	Class:	_C	Certificate No:	7196	Name:	Mike Harrison	
Evening Shift Operator	Class:		Certificate No:		Name:		
Night Shift Operator	Class:		Certificate No:		Name:		
Lead Operator	Class:		Certificate No:		Name:		



#### MID FLORIDA WATER LAB

LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 07/27/17 @ 5.30 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:	07/27/17 @ 10.09 am

Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	07/27/17@ 10.40 am	07/28/17@ 10.10 am
INFLUENT CBOD5		mg/L	SM5210-B	2.00		
EFFLUENT CBOD5	3.00	mg/L	SM5210-B	2.00	07/27/17@ 5.15 pm	08/01/17@ 3.00 pm
INFLUENT TSS		mg/L	SM2540-D	1.00		
EFFLUENT TSS	2.00	mg/L	SM2540-D	1.00	07/27/17@ 12.15 pm	07/28/17@ 10.00 am
EFFLUENT NO3-N	8.24	mg/L	SM4500N03E	0.05	07/27/17@ 2.15 pm	07/27/17@ 5.50 pm
TOTAL KJELDAHL NITROGEN	2.05	mg/L	351.2	0.05	08/02/17@ 12.25 pm	E84167
TOTAL PHOSPHORUS	1.06	mg/L	365.3	0.008	07/31/17@ 11.49 am	E84167
	EFFLUENT FECAL  INFLUENT CBOD5  EFFLUENT CBOD5  INFLUENT TSS  EFFLUENT TSS  EFFLUENT NO3-N  TOTAL KJELDAHL NITROGEN TOTAL	EFFLUENT FECAL <1 CFU INFLUENT CBOD5 EFFLUENT CBOD5 3.00 INFLUENT TSS EFFLUENT TSS 2.00 EFFLUENT NO3-N 8.24  TOTAL KJELDAHL NITROGEN 2.05 TOTAL	EFFLUENT FECAL <1 CFU #/100 ml  INFLUENT CBOD5 mg/L  EFFLUENT CBOD5 3.00 mg/L  INFLUENT TSS mg/L  EFFLUENT TSS 2.00 mg/L  EFFLUENT NO3-N 8.24 mg/L  TOTAL KJELDAHL NITROGEN 2.05 mg/L  TOTAL	EFFLUENT FECAL         <1 CFU         #/100 ml         SM9222D           INFLUENT CBOD5         mg/L         SM5210-B           EFFLUENT CBOD5         3.00         mg/L         SM5210-B           INFLUENT TSS         mg/L         SM2540-D           EFFLUENT TSS         2.00         mg/L         SM2540-D           EFFLUENT NO3-N         8.24         mg/L         SM4500N03E           TOTAL KJELDAHL NITROGEN         2.05         mg/L         351.2           TOTAL         TOTAL         351.2         TOTAL	Parameter         Result         Units         Method           EFFLUENT FECAL         <1 CFU	Parameter         Result         Units         Method         Time Start           EFFLUENT FECAL         <1 CFU

COMMENTS: TOTAL NITROGEN = 10.29 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

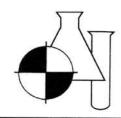
The test results in this report relate only to the analyses of the samples submitted

QUALIFIERS THAT MAY APPLY:

Margaret Rajpaul - Contact Person

# **BENCHMARK**

# EnviroAnalytical Inc.



NELAC Certification #E84167

# **ANALYTICAL TEST REPORT**

### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17071098

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

HARRISON WASTE WATER

Project Name: Date Received:

07/28/2017

Time Received:

1510

Margaret Rajpaul

Submission Number:

17071098

Sample Number:

Sample Description:

River Ranch

Sample Date:

07/27/2017

Sample Time:

0530

Sample Method:

Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time		Analyst
TOTAL KJELDAHL NITROGEN	2.05	MG/L	0.05	0.20	351.2	08/02/2017	12:25	PN
TOTAL PHOSPHORUS AS P	1.06	MG/L	0.008	0.032	365.3	07/31/2017	11:49	CE

Dale D. Dixon / Laboratory Director

08/03/2017 Date

Tülay Tanrisever / QC Officer

Deborah A. Murphy / Project Manager

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations.
- B = Results based upon colony counts outside the ideal range
- H = Value based on field kit determination. Results may not be accurate. I = Reported value is between the laboratory MDL and the PQL
- J1 = Estimated value. Surrogate recovery limits exceeded.
- J2 = Estimated value. No quality control criteria exists for component. J3 = Estimated value. Quality control criteria for precision or accuracy not met.
- J4 = Estimated value. Sample matrix interference suspected.
- J5 = Estimated value. Data questionable due to improper lab or field protocols. K = Off-scale low. Value is known to be < the value reported
- L = Off-scale high. Value is known to be > the value reported
- N = Presumptive evidence of presence of material.
- O = Sampled, but analysis lost or not performed.

- Q = Sample held beyond accepted hold time
- T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
- U = Analyte analyzed but not detected at the value indicated.
- V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable.
- Y = Analysis performed on an improperly preserved sample. Data may be inaccurate
- Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume. ! = Data deviate from historically established concentration ranges.
- ? = Data rejected and should not be used. Some or all of QC data were outside criteria, and
- the presence or absence of the analyte cannot be determined from the data
- \* = Not reported due to interference.

#### COMMENTS:

#### NOTES:

MBAS calculated as LAS; molecular weight = 340.

PQL = 4xMDL

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL.

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

CHAIN OF CUSTODY



FDOH Cert# E84567

FOR LAB USE ONLY

(e)

RECEIVED

NEULIVED

MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Road PHONE: (863) 965-2540 FAX: (863) 967-8601 TOLL FREE: 888-244-5657

REVISION #3 Winter Haven, FL 33880 TOLL FREE: 888-244-5657

TESTS DECLUDED

TESTS DECLUDED

Clien	t Name	IN	Skur	M. Son	~ Cel	aste	Walk	_					TES	TS REC	QUIRED			
Addr	ess	7						3	Analys	cic /	/ /							
City:					State:		ZIP:	7	Analy	" /						1	/ /	
Phon	e #							2					/	/,	(V)	/	/ Ren	marks
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Colle	cted by:	FIN			State Col	lected From:		J ž	/ / «	9./ 4	, / 5	\$ / 5	3 /00	JAK.	X			2
	Sample ID	Matrix	Date		Comp/Gral	Sam	ple Upcation /	0,	1705	135	1305	noi		7 ^			/Pyrometer IR#_	2_
1	EFF	WW	7/27/17	630	AM 6	Liver	Keen	on IL	DWS	2WS	1707	1884	1707	1797			Temps	
2		1	1	700 1	am j	Harbo	r mu.p		206	2136	SISTE FOF	1805	2185	8185			fecal TSS	1.8%
3				806	Am	Pelk Go	5/Br					Time					TSS "	1.8°C
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Labo	ratory Remarks	<del>( ~ /</del>	( ) /						Contair	ers Rece	ived			-		_ [	SL SLUDGE WW WASTE W	ATER
								-	CC									

PAGE 2 of 2

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Complete \_\_ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temp. \_\_aerrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Interim REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 24700 SR 60 East LOCATION: MONITORING GROUP DESCRIPTION: R-001 Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 08/01/17 To: 08/31/17

Parameter		Quantity of	or Loading	Units	Q	Quality or Concentration				Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.062						0		
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.048					1	0		
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo,Avg.)	MGD						5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.56			0		
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.17	4.17		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement					7.18			0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			1		20.0 (An.Avg.)		mg/L	801.20	Monthly	Calculation
Solids, Total Suspended	Sample Measurement					1.00	1.00		0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	my di	863-287-4075	826-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Southwest District

OFFICE:

### DISCHARGE MONITORING PORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GK\_ JP

R-001

PERMIT NUMBER: FLA011032-007-D .. JP

NUMBER:

MONITORING PERIOD

From: \_\_08/01/17\_\_\_

To:

8/31/17\_\_\_

Parameter		Quantity	or Loading	Units	Q	Quality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					<1			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1	<1		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
pН	Sample Measurement				7.1		7.3		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s,u,		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.6				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						7.72		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						1.52		0		
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						0.609		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.049						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement						52%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

#### DEPARTMENT OF ENVIRONMENTAL PROTECT\*\*N DISCHARGE MONITORING REPORT - PART A

DEPARTMENT OF EN	VIRONMENTAL PROTECT DISCHARGE MO	NITORING REPORT - PAR	T A	
s report to: Department of Environmental Protection,	13051 N Telecom Pkwy, Temp errace, FL 33637-092	26		
River Ranch Water Management, L.L.C. 5601 Windhover Drive	PERMIT NUMBER:	FLA011032-007-DW3P		
Orlando, Florida 32819-7914	LIMIT: CLASS SIZE:	Final N/A	REPORT FREQUENCY: PROGRAM:	Annually Domestic
River Ranch Resort WWTF	MONITORING GROUP NUMBER:	R-001		Domostic
24700 SR 60 East	MONITORING GROUP DESCRIPTION:	R-001 RIBs with Influent		
Lake Wales, FL	RE-SUBMITTED DMR: ☐ NO DISCHARGE FROM SITE: ☐			
Polk	MONITORING PERIOD From:	08/01/17 To:	08/31/17	
Southwest District			00/01/17	
	River Ranch Water Management, L.L.C. 5601 Windhover Drive Orlando, Florida 32819-7914  River Ranch Resort WWTF 24700 SR 60 East Lake Wales, FL  Polk	River Ranch Water Management, L.L.C.  Soft Windhover Drive Orlando, Florida 32819-7914  River Ranch Resort WWTF  24700 SR 60 East Lake Wales, FL  Polk  PERMIT NUMBER:  PERMIT NUMBER:  PERMIT NUMBER:  DERMIT NUMBER:  PERMIT NUMBER:  DERMIT NUMBER:  PERMIT NUMBER:  MONITORING GROUP NUMBER:  MONITORING GROUP DESCRIPTION:  RE-SUBMITTED DMR:  NO DISCHARGE FROM SITE:  MONITORING PERIOD  From:	River Ranch Water Management, L.L.C.  PERMIT NUMBER:  Orlando, Florida 32819-7914  River Ranch Resort WWTF  AND SR 60 East  Lake Wales, FL  Polk  PERMIT NUMBER:  PERMIT NUMBER:  PERMIT NUMBER:  PERMIT NUMBER:  FLA011032-007-DW3P  Fonal  N/A  MONITORING GROUP NUMBER:  R-001  R-001 RIBs with Influent  NO DISCHARGE FROM SITE:  Polk  MONITORING PERIOD  Prom:  08/01/17 To:	River Ranch Water Management, L.L.C.  Orlando, Florida 32819-7914  River Ranch Resort WWTF  Another Monitoring GROUP NUMBER:  Monitoring GROUP DESCRIPTION:  Lake Wales, FL  Polk  PERMIT NUMBER:  PERMIT NUMBER:  PERMIT NUMBER:  FLA011032-007-DW3P  Final  REPORT FREQUENCY:  N/A  PROGRAM:  REPORT FREQUENCY:  ROU1  REPORT FREQUENCY:  NO DISCHARGE FROM SITE:  Polk  MONITORING PERIOD  Prom:  O8/01/17 To:  08/31/17

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement						MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement						MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					T THE	Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/ Operator	med du	863-287-4075	8-26-1

	DEPARTMENT OF EN	VIRONMENTAL PROTECT N DISCHARGE MO	ONITORING REPORT - PART	'A	1
When Completed ail th	is report to: Department of Environmental Protection,	13051 N Telecom Pkwy, Temp errace, FL 33637-092	26		)
PERMITTEE NAME: MAILING ADDRESS:	River Ranch Water Management, L.L.C. 5601 Windhover Drive	PERMIT NUMBER:	FLA011032-007-DW3P		
	Orlando, Florida 32819-7914	LIMIT: CLASS SIZE:	Final N/A	REPORT FREQUENCY: PROGRAM:	Monthly
FACILITY:	River Ranch Resort WWTF	MONITORING GROUP NUMBER:	RMP-Q	FROORAM.	Domestic
LOCATION:	24700 SR 60 East Lake Wales, FL	MONITORING GROUP DESCRIPTION: RE-SUBMITTED DMR: NO DISCHARGE FROM SITE:	Biosolids Quantity		
COUNTY:	Polk	MONITORING PERIOD From:	08/01/17 To:	08/31/17	
OFFICE:	Southwest District				
Parameter	Quantity or Loading	Units Quality or Conc	centration Lin	its No Francisco	C 1 m

Parameter		Quantity or I		Units	(	uality or Concentra	tion	Units	No. Ex.		Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						Line	1 maryons	
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0							LECTRON AND SERVICE	
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
									) est		
										Sent to the	
									DE T		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	22 Addin	863-287-4075	8-26-1)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DAILY SAMPLE RESULTS - PART B

Permit Number: Monitoring Period FLA011032-007-DW3P

From: \_\_08/01/17\_\_ To: \_\_\_08-31-17\_

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code	80082	50060	74055	00620	00530	00400	50050	00600	00665	
Ion. Site	EFA-01	EFA-01 1.6	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	
2		2.2				7.1	.036			
3		2.5				7.2	.039			
4		2.0				7.2	.046			
5		1.6				7.2				
6		1.0				1.2	.052			
7		3.0				7.2	.052			
8		2.5				7.2	.052			
9		3.0			11-2	7.2	.050			
10		3.0				7.2	.058			
11		2.2				7.2	.036			
12		2.5				7.2	.039			
13		2.3				7.2	.064			
14		2.4					.064			
15						7.3	.064			
16		2.5				7.3	.038			
17						7.3	.044			
18		2.5				7.3	.051			
19		2.2				7.3	.060			
20		2.2				7.3	.061			
21		2.0					.044			
		2.8				7.3	.044			
22		3.0				7.3	.038			
23		3.0		7.70		7.3	.042			
		30000	<1	7.72		7.3	.056	1.52	0.609	
25		2.8				7.3	.048			
26		2.5				7.3	.057			
27		2.5					.051			
28		2.5				7.3	.051			
29		2.4				7.3	.035			
30		2.8				7.3	.033			
31		3.0				7.3	.033			
Total										
Io. Avg.										

Mo. Avg.								
PLANT STAFFING:			702 902 7035					
Day Shift Operator	Class:	С	Certificate No:	7196	Name:	Mike Harrison		
Evening Shift Operator	Class:		Certificate No:	·	Name:			
Night Shift Operator	Class:		Certificate No:		Name:			
Lead Operator	Class:		Certificate No:		Name:			



#### MID FLORIDA WATER LAB

LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 08/24/17 @ 12.00 pm
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:	08/24/17 @ 2.49 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17082138	EFFLUENT FECAL	<1 CFU	#/100 ml	SM9222D	1	08/24/17@ 3.10 pm	08/25/17@ 2.40 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		)
17082463	EFFLUENT CBOD5	4.17	mg/L	SM5210-B	2.00	08/24/17@ 5.10 pm	08/29/17@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
17082463	EFFLUENT TSS	1.00	mg/L	SM2540-D	1.00	08/24/17@ 4.35 pm	08/25/17@ 10.00 am
17082463	EFFLUENT NO3-N	7.72	mg/L	SM4500N03E	0.05	08/24/17@ 5.10 pm	08/24/17@ 6.15 pm
17082463	TOTAL KJELDAHL NITROGEN	1.52	mg/L	351.2	0.05	08/31/17@ 1.05 pm	E84167
17082463	TOTAL PHOSPHORUS	0.609	mg/L	365.3	0.008	08/30/17@ 10.58 am	E84167

COMMENTS: TOTAL NITROGEN = 9.24 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

The test results in this report relate only to the analyses of the samples submitted

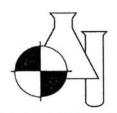
QUALIFIERS THAT MAY APPLY:

append 9/1/17

pg /of ~

### **BENCHMARK**

### EnviroAnalytical Inc.



NELAC Certification #E84167

### ANALYTICAL TEST REPORT

#### THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17081238

Mid Florida Water Lab

8 Oakwood Rd.

Winter Haven, FL 33880

Project Name: HARRISON WASTE WATER

1445

Date Received:

08/25/2017

Time Received:

Margaret Rajpaul

Submission Number:

17081238

Sample Number:

001

Sample Description:

River Ranch

Sample Date:

08/24/2017

Sample Time:

1200

Sample Method:

Grab

Parameter TOTAL KJELDAHL NITROGEN	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
	1.52	MG/L	0.05	0.20	351.2	08/31/2017 13:0	PN
TOTAL PHOSPHORUS AS P	0.609	MG/L	0.008	0.032	365.3	08/30/2017 10:56	CE
TOTAL PROSPHOROS AS P	0.003	WOIL	0.000	0.002	000.0	0010012011 10.0	٠.

Dale D. Dixon/Laboratory Director

09/01/2017 Date

Tülay Tanrisever / QC Officer

#### DATA QUALIFIERS THAT MAY APPLY:

- A = Value reported is an average of two or more determinations
- B = Results based upon cotony counts outside the ideal range.

  H = Value based on field kit determination. Results may not be accurate.
- I = Reported value is between the laboratory MDL and the PQL. J1 = Estimated value. Surrogate recovery limits exceeded.
- J2 = Estimated value. No quality control criteria exists for component
- J3 = Estimated value. Quality control criteria for precision or accuracy not met. J4 = Estimated value. Sample matrix interference suspected.
- J5 = Estimated value. Data questionable due to improper lab or field protocols. K = Off-scale low. Value is known to be < the value reported
- L = Off-scale high. Value is known to be > the value reported.
- N = Presumptive evidence of presence of material. O = Sampled, but analysis lost or not performed

- Q = Sample held beyond accepted hold time
- T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
- U = Analyte analyzed but not detected at the value indicated
- V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits Reported data are usable
- Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.
- Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume ! = Data deviate from historically established concentration ranges.
- ? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data.
- = Not reported due to interference.

COMMENTS:

MBAS calculated as LAS; molecular weight = 340

POL = 4xMDL

ND = Not detected at or above the adjusted reporting limit.

X = Value exceeds MCL

G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples

CUSTODY 77814

**REVISION #3** 



FDOH Cert# E84567

w

FOR LAB USE ONLY

RECEIVED

## MID FLORIDA WATER LAB

Margaret Rajpaul, Director 8 Oakwood Road Winter Haven, FL 33880

PHONE: (863) 965-2540 FAX: (863) 967-8601 TOLL FREE: 888-244-5657

Clien	t Name	am	SON	W	aste	Weeke	~	0					TES	TS RE	QUIRED		
Addr	ess							150	Amalu	/	7	/	/	/	/		
City:					State:	ZIP:		13	Analy	sis /					~ /·	x /	
Phon	e #							3 [						/ :	X1	$\diamond$	Remarks
FAX #								1 %	/	9./	/ /	4/	/ /	. V	/、》	,	/ Remarks
Colle	rted by				State Colle	ected From:		B	/。	0,/	. / &	\$ /	3/	70%	S		
	Sample ID	Matrix	Date		Comp/Grab			P	1708	0. 1768	1738	1108	HOK	XX	\$		Pyrometer IR # 2
1	Eff	WW	24/17	1200	0	River De	unt	ne	JUKS	2463	2063	348	2463	246	3		Temps
2			Ĺ	115	1	Harbor 1	nur		MM	2461	2461	2139					feral 7.92
3				215		POIR CAY	BP		,	1308.	1	7(4)					TSS 7.9°
4		1	(		1	0			3462	<b>2012</b>	2917						120 1.70
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	quished by	Me	10kg	$\sim$	Date _	7-24/1 > Time	249		_ Deli	vereu Di	rectly to L	au	☐ Sh	ippea			MATRIX CODES GW GROUND WATER
	ved by	-44	WA		Date &	124/17 Time	2:474	-	Method	of Shipn	nent <u>C</u>	<u> </u>	ICE			_	SW SURFACE WATER
Labor	atory Remarks	1	001						Contain	ers Recei	ved					_	SO SOIL SL SLUDGE WW WASTE WATER
		A															

#### DEPARTMENT OF ENVIRONMENTAL PROTECT N DISCHARGE MONITORING REPORT - PART A

When Complete. \_ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926 PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Interim REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: R-001 24700 SR 60 East LOCATION: MONITORING GROUP DESCRIPTION: R-001 Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 09/01/17\_ To: 09/30/17 OFFICE: Southwest District

Parameter		Quantity or L	oading	Units	Qu	ality or Concentrat	ion	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Prior to Construction)	Sample Measurement		.064						0	, mary sis	
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.095 (An.Avg.)	MGD						Monthly	Calculation
Flow	Sample Measurement		.077					NOT ALL SERV	0		MARKET STREET
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD				1		5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.70			0	AD-LISTO MODELNICALII	SASTREAS SHOWING
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					4.68	4.68		0		
PARM Code 80082 A Mon. Site No. EFA- 01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement					6.49	(**************************************	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0		
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An,Avg.)		mg/L	100	Monthly	Calculation
Solids, Total Suspended	Sample Measurement					<1.0	<1.0		0		and the second second
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harriaon/Operator	- Little	863-287-4075	10-31-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

#### DISCHARGE MONITORING PORT - PART A (Continued)

FACILITY:

River Ranch Resort WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011032-007-DW3P

NUMBER:

MONITORING PERIOD

From: \_09/01/17

To:

\_09/30/17

Parameter		Quantity of	or Loading	Units	Q	uality or Concentrati	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement					<1			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement					6	6		0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					Report (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
pН	Sample Measurement				7.1		7.3		0		
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				1.8				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement						6.29		0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement						1.36		0		
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement						0.909		0		
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)			Monthly	Grab
Flow (Prior to Construction)	Sample Measurement		.059						0		
PARM Code 50050 R Mon. Site No. FLW-01	Permit Requirement		0.095 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement						62%		0		
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

#### DEPARTMENT OF ENVIRONMENTAL PROTECT N DISCHARGE MONITORING REPORT - PART A

When Complete. ... ail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Tempor rerrace, FL 33637-0926

PERMITTEE NAME:

River Ranch Water Management, L.L.C.

PERMIT NUMBER:

FLA011032-007-DW3P

MAILING ADDRESS:

5601 Windhover Drive

Orlando, Florida 32819-7914

LIMIT:

Final N/A

REPORT FREQUENCY:

Annually

FACILITY:

River Ranch Resort WWTF

CLASS SIZE: MONITORING GROUP NUMBER:

R-001

PROGRAM:

Domestic

LOCATION:

24700 SR 60 East

MONITORING GROUP DESCRIPTION:

Lake Wales, FL

Southwest District

RE-SUBMITTED DMR:

NO DISCHARGE FROM SITE:

R-001 RIBs with Influent

COUNTY: OFFICE:

Polk

MONITORING PERIOD

ō From:

09/01/17 To:

\_\_09/30/17\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration			No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement					MNR		0		
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement					MNR		0		
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L	7.16	Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/ Operator	my fil	863-287-4075	10-31-17

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

.nail this report to: Department of Environmental Protection, 13051 N Telecom Pkwy, Te. \_\_ Terrace, FL 33637-0926 When Compl PERMITTEE NAME: River Ranch Water Management, L.L.C. PERMIT NUMBER: FLA011032-007-DW3P MAILING ADDRESS: 5601 Windhover Drive Orlando, Florida 32819-7914 LIMIT: Final REPORT FREQUENCY: Monthly CLASS SIZE: N/A PROGRAM: Domestic FACILITY: River Ranch Resort WWTF MONITORING GROUP NUMBER: RMP-Q LOCATION: 24700 SR 60 East MONITORING GROUP DESCRIPTION: **Biosolids Quantity** Lake Wales, FL RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: 09/01/17\_\_ To:

Parameter		Quantity or Loading			0	Quality or Concent	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	Allalysis	
PARM Code B0008 + Mon. Site No. RMP-001	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0			**************************************	A SERVICE OF STREET		0		
PARM Code B0007 + Mon. Site No. RMP-002	Permit Requirement		Report (Mo.Total)	Dry tons						Monthly	Calculated
								terres.			
									54300000 00.0000000		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

ME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)
Mike Harrison/Operator	m/stl	863-287-4075	71 /

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Southwest District

OFFICE:

\_09/30/17

### DAILY SAMPLE RESULTS - PART B

Permit Number: Monitoring Period FLA011032-007-DW3P

From: \_\_\_09/01/17\_

To: \_\_\_\_09/30/17\_

Facility: River Ranch Resort WWTF

	BOD, Carbonaceou s 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Nitrogen, Total (as N) mg/L	Phosphorus, Total (as P) mg/L	
Code Mon. Site	80082 EFA-01	50060 EFA-01	74055 EFA-01	00620 EFA-01	00530 EFA-01	00400 EFA-01	50050 FLW-01	00600 EFA-01	00665 EFA-01	
1	2000	2.2	Dirioi	Linioi	LIA-01	7.3	.089	EFA-01	EFA-01	<del>                                     </del>
2		2.5				7.3	.077			
3							.077			
4		2.2				7.1	.0077			
5		2.5				7.1	.064			1
6		2.4				7.1	.051			
7		2.2				7.1	.052			
8		2.0				7.1	.050			
9							.098			
10							.098			
11		2.2				7.1	.098			
12		2.5				7.1	.079			
13		2.2				7.1	.084			
14		2.4			_	7.1	.088			
15		2.2				7.1	.089			
16		1.8				7.1	.080			
17							.080			
18		2.2				7.1	.080			
19		2.4				7.1	.094			
20		2.5			NI D	7.1	.091			
21		2.2				7.1	.088			
22		2.0				7.1	.077			
23		1.8				7.1	.065			
24							.064			
25		3.0				7.1	.064			
26		3.0	,			7.1	.064			
27		2.2				7.1	.077			
28	4.68	2.0	6	6.29	<1.0	7.1	.084	1.36	0.909	
29		2.2				7.1	.068			
30										
31										
Total										
Mo. Avg.										

31		1 1			_		
Total							
Mo. Avg.							
PLANT STAFFING: Day Shift Operator Evening Shift Operator Night Shift Operator Lead Operator	Class: _C Class: Class:	Certificate No: Certificate No: Certificate No: Certificate No:	7196	Name: Name: Name: Name:	Mike Harrison		



#### MID FLORIDA WATER LAB

LABORATORY CERTIFICATION #: E84567

8 OAKWOOD ROAD, WINTER HAVEN FL 33880 Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

Margaret Rajpaul, Director

### LABORATORY RESULTS

CLIENT:	MICHAEL HARRISON
ADDRESS:	1871 BETH LANE, WINTER HAVEN FL 33880
SAMPLE DESCRIPTION:	WASTEWATER
SAMPLE COLLECTION	MIKE HARRISON 09/28/17 @ 7.10 am
SYSTEM NAME:	RIVER RANCH
DATE AND TIME RECEIVED:_	09/28/17 @ 2.15 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Start	Date & Time Completed
17092549	EFFLUENT FECAL	6 CFU	#/100 ml	SM9222D	1	09/28/17@ 2.55 pm	09/29/17@ 1.20 pm
	INFLUENT CBOD5		mg/L	SM5210-B	2.00		)
17092790	EFFLUENT CBOD5	4.68	mg/L	SM5210-B	2.00	09/28/17@ 5.30 pm	10/03/17@ 3.00 pm
	INFLUENT TSS		mg/L	SM2540-D	1.00		
17092790	EFFLUENT TSS	<1	mg/L	SM2540-D	1.00	09/28/17@ 3.00 pm	09/29/17@ 10.00 am
17092790	EFFLUENT NO3-N	6.29	mg/L	SM4500N03E	0.05	09/29/17@ 1.05 pm	09/29/17@ 4.20 pm
17092790	TOTAL KJELDAHL NITROGEN	1.36	mg/L	351.2	0.05	10/12/17@ 12.15 pm	E84167
17092790	TOTAL PHOSPHORUS	0.909	mg/L	365.3	0.008	10/04/17@ 1.34 pm	E84167

COMMENTS: TOTAL NITROGEN = 7.199 MG/L

THESE TESTS MEET NELAC REQUIREMENTS.

The test results in this report relate only to the analyses of the samples submitted

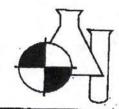
QUALIFIERS THAT MAY APPLY: U = BELOW DETECTION LIMIT

Margaret Rainaul - Contact Porson

appul 10/18/17

# BENCHMARK

# EnviroAnalytical Inc.



NELAC Certification #284167

### ANALYTICAL TEST REPORT THESE RESULTS MEET NELAC STANDARDS

Submission Number:

17091439

Mid Florida Water Lab 8 Oakwood Rd.

Winter Haven, FL 33880

Project Name: HARRISON WASTE WATER

Date Received :

09/29/2017

Time Received:

### Margaret Rajpaul

**Submission Number:** 

17091439

Sample Number: Sample Description; 001

Sample Date:

09/28/2017

Sample Time:

0710

Sample Method:

Greb

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	 1.58	MG/L	0.05	0.20	351,2	10/12/2017 12:15	PN
TOTAL PHOSPHORUS AS P	0.909	MG/L	0.008	0.032	365.3	10/04/2017 13:84	CE

Dale D. Dixon Laboratory Director

10/12/2017

Date

Tolay Tenrisever / Michael Graves - QC Officers

#### DATA QUALIFIERS THAT MAY APPLY:

DATA QUALIFIERS THAT MAY APPLY:

A = Value reported to en sverage of two or more determinations.

B = Results besed upon colority counts outside the lideal range.

H = Value besed on field kit determination. Results may not be escurate,

I = Reported value its between the laboratory MOL and the PQL.

II = Estimated value. Surrogate recovery limits exceeded.

II = Estimated value. Surrogate recovery limits exceeded.

II = Estimated value. Quelity control oritaria cotsts for component.

II = Estimated value. Sempte matrix interference suspected.

II = Estimated value. Sempte matrix interference suspected.

II = Estimated value. Date questionable due to improper lab or field protocols.

K = Off-scale low, Value is known to be < the value reported.

L = Off-scale low, Value is known to be > the value reported.

N = Presumptive avidence of presence of material.

O = Sampled, but enalysis lost or not performed.

#### NOTES:

MBAS calculated as LAS; molecular weight = 340,
PQL = 434DL
ND = Not detected at or above the adjusted reporting time.
X = value exceeds MQL
G1 = Accuracy standard does not meet method control timits, but does meet tab control limits that are in agreement with USEPA generated data. USEPA lotter evaluate upon request.

Q = Sample held bayond eccepted hold time.

Y = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical enalysis.

in suggested etrappes.

It = Analyte analyzed but not detected at the vaket indicated.

V = Analyte detected in sample and method blank. Results for this ensiyte in essociated samples may be blassed high. Standard, Duplicate and Splike values are within control limits.

Reported data are usable.

Y = Analysis performed on an improperly preserved sample. Date may be inscourate.

Z = Too many colonies were present (TNTO). The numeric value represents the filtration volume.

I = Date deviate them historically setablished concentration ranges.

Y = Date rejected and should not be used. Some or all of QC date were outside orderie, and the presence or absence of the enalyse cannot be determined from the date.

Oil & Grease - If client does not send sufficient sample quantily for apixe evaluation surface water samples are supplied by the laboratory.

COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9866. Results relate only to the samples.





See	page	4	for	Instructions.
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POLK

	General Information fo	or the Month/Year of:		October-16					
١.	Public Water System (P	WS) Information		19600					
	PWS Name:	New River Ranch & RV R	csort 1& 2		PWS Identifi	cation Nu	mber:	353-1517	
	PWS Type:	Community							
		mections at End of Month:	700	Total Population Se	rved at End o	f Month:		200	
	PWS Owner:	River Ranch							
	Contact Person:	Shelly Kirkland		Contact Person's Ti				Assistant	2200
	Contact Person's Mailir	ng Address:	PO Box 30030	City:	River Ranch	State:	FL	Zip Code:	3386
	Contact Person's Telepl		863-692-1321	Contact Person's Fa	x Number:		None		
	Contact Person's E-Mai	il Address:	shelly kirkland@wgresorts.	CI					
В.	Water Treatment Plant I	nformation							060 600 004
	Plant Name:	New River Ranch						Number:	863-692-294
	Plant Address:	3200 River Ranch Blvd		City:	Lake Wales	State:	FL	Zip Code:	3390
	Type of Water Treated	by Plant:	Raw ground water						
	Permitted Maximum D	ay Operating Capacity of Pla	ant, gallons per day:	720,000		122			
	Plant Category (per sub	section 62-699.310(4), F.A.	C.): 5	Plant Class (per sul	section 62-69				С
	Licensed Operators	Name	License Class	License Number		Day(s)	/Shift(s)	Worked	
	Lcad/Chief Operator:	Larry Scott	C	8567					
	Other Operators:	Keith Johnson	С	7451					
	NOTES AND SOME OF SOME	William Goodman	D	17443		1/mont			
		Tony Johnson	D	18154		11/Mo	nth		
						100			
	1								
П	. Certification by Lead	Chief Operator	THE RESERVE OF THE PARTY OF THE	A TOTAL U.S. C. ST. C.		The link			NAME OF STREET
L	the undersioned water treat	ment plant operator licensed in	Florida, am the lead/chief operator	of the water treatment p	ant identified in	n Part I of	this repor	t. I certify tha	at the
in	formation provided in this r	report is true and accurate to the	best of my knowledge and belief.	I certify that all drinking	water treatmen	nt chemica	is used at	this plant cor	itorm to
N	SF International Standard 6	O or other applicable standards	referenced in subsection 62-555.32	0(3), F.A.C. I also certi-	fy that the follo	wing addit	ional ope	rational record	as for this
nl	ant were prepared each day	that a licensed operator staffed	or visited this plant during the mor	th indicated above: (1)	ecords of amou	ints of che	micals us	ed and chemic	cai reed
TP.	tes: and (2) if applicable, at	opropriate treatment process per	rformance records. Furthermore I a	gree to provide these add	litional operation	onal record	is to the P	WS owner so	the PWS
O	vner can retain them togeth	er with copies of this report, at	a convenient location for at least te	n years.					
7	Jan Q		Larry Scott				856	Contract Con	
8	Unative and Date	ary in si	Printed or Typed	Name		Licens	e Numbe	er	

MON\_ALY OPERATION REPORT FOR PWSs TREATING RAW

OUND WATER OR PURCHASED FINISHED WATER

Plant Name: New River Ranch 353-1517 PWS Identification Number:

III. Daily Data for the Month/Year of: October-16

vne o	f Disinfe	ctant Res	idual Mainta	ined in Distri	bution System.	Mar-16		Free C	hlorine					
ype o	Distinct	Ctarre Itos	THE TAXABLE PARTIES		CT Calculation, or U	V Dose, to Demo	enstrate Four-L	og Virus	nactivation, if	Applicable*	INID			
- 1	1			100001-210-41		CT Calculations					UV Dose			
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	in Operation	Net Quantity of Finished Water Produced, gal	Peak Flow rate,	Lowest Residual Disenfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg- min/L	Temp. of	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW- sec/cm2	Minimum UV Dose Required, mW- sec.cm2	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg L	Emergency or Abnormal Operating Conditions Repair or Maintenance Work that Involves Taki Water System Components Out of Operation
1		24	101850											
2		24	101850										0.0	
3	Х	24	101850										0.2	
4		24	160750											
5	х	24	160750										0.2	
6		24	117875										0.0	
7	х	24	117875										0.2	
8		24	159517							1-40-5-				
9		24	159517										0.2	cl2 pump 6.5-7
10	X	24	159517										0.2	C12 pump 6.3-7
11		24	142800										0.2	
12	X	24	142800										0.2	
13		24	139350										0.6	
14	X	24	139350										0.0	
15		24	151400											
16		24	151400					1-					2.0	
17	х	24	151400										2.0	
18		24	139750				-						2.0	
19	х	24	139750										2.0	
20		24	154300					-			-	-	2.2	
21	X	24	154300						-				2.2	
22		24	177733								-	<del> </del>		
23		24	177733					-				-	2.0	
24	X	24	177733					-			-		2.0	
25		24	160150					-		-			2.3	
26	X	24	160150				-	1-			-		2.3	
27		24	155330	-				+	-	-		-	2.0	
28	X	24	155330				<del> </del>	$\vdash$			2	-		
29		24	163633			1		-	-		-			
30		24	163633				-	-		-		-	2.2	
31	X	24	163633 4603009					1	to comment				1 2.2	

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

148484

177733

Average

DRINKING WATER BACTERIOLOGICAL SAMPLE COLLECTION Lab Receipt Date & Time: LABORATORY REPORTING FORMAT Mid Florids Water Lab 8 Oalswood Road Winter Haven, Fl. 33960 (863) 965-2540 LAB I.D. # E84587 Analysis Date & Time: Sample Acceptance Crit Report Nurriber \_ Sub-Contract Lab ID: Sample Preservation Not On los Disinfectant Check: Disinfectant Check: Not Detected
This sample does not meet the following NELAC requirements: Analysis Requested: (please check all that apply) X Total Coliform/E. coli Total Coliform/Fecal Enterococci\_ Colphage \_HPC\_ Other. Public Weter System Name: Westgate River Ranch 353-1517 PWS LD. 3200 River Ranch Rd PWS Address: River Ranch, Ft. 33887 City: 407-351-3351 ext, 531 PWS or PWS Owner's Phone #: shelly kirkiand@waresorts.com Collector: Collector's Phone #: 883-865-1439 Community Water System Send Report to: **Felk County Bact. Reports** Reason for Sampling: X Routine Distribution X Raw (triggered or assessment) 10-10-1

	in the state of the state of			Dismisco	-	Total Co E. coli A	Blom An	alysis Me	thod,	SM0222B SM0222G-EC	100402030308030303
Sample Number	Sarapte: Point (Location or Specific Address)	Collection	Sample Type!	Resid (mg/L)	pH	Non Cottom	Total Collomi	E. coll	Orasses, Detre	Lab Saniple Number	
1	Rew at well # 1	1156	R	di	74		A	A	pa li	017657	
8	Raw at well # 2	1159	R	Ø1	14		A	A		012658	
С	Lodge	1702	D	12			A	A		012659	
D	Motel	1206	D	,2			A	A		012660	
								, ,		-1	
Person p	int Residual Analysis Method:  10 Cetometric Other:  Certified operator (#   8 / 5 / 5    Supervised by a certified operator (#    Imployed by a certified lab imployed DEP or DOH usthorized representative of supplier of weiger	)			Their springs of the section of the	Harting State	time DEPA	1900/15050	ng of positive residents		
	Tri Florida Water Treatment 226 East Lake Ave							1	100	governo ;	

Page 1 of 1



			-			
See	page	4	for	Inst	THE	tions

POLK

General Information f	or the Month/Year of:		November-16					
Public Water System (P								
PWS Name:	New River Ranch & RV R	esort 1& 2		PWS Identifie	cation N	umber:	353-1517	
PWS Type:	Community							
Number of Service Cor	nnections at End of Month:	700	Total Population Se	erved at End of	f Month:		200	
PWS Owner:	River Ranch							
Contact Person:	Shelly Kirkland		Contact Person's Ti	itle:		nistrative		
Contact Person's Mailin		PO Box 30030	City:	River Ranch	State:	FL	Zip Code:	33867
Contact Person's Telep	hone Number:	863-692-1321	Contact Person's Fa	ax Number:		None		
Contact Person's E-Ma	il Address:	shelly kirkland@wgresorts.	Ci				the Name of States	
Water Treatment Plant	Information							
Plant Name:	New River Ranch				Plant '	l'elephone	Number:	863-692-2946
Plant Address:	3200 River Ranch Blvd		City:	Lake Wales	State:	FL	Zip Code:	33967
Type of Water Treated		Raw ground water						
Permitted Maximum D	ay Operating Capacity of Pla	ant, gallons per day:	720,000					
Plant Category (per sub	osection 62-699.310(4), F.A.	C.): 5	Plant Class (per sul	bsection 62-69	9.310(4)	, F.A.C.):		C
Licensed Operators	Name	License Class	License Number		Day(s)	/Shift(s)	Worked	
Lead/Chief Operator:	Larry Scott	C	8567				e-1.24670.1	
Other Operators:	Keith Johnson	C	7451					
	William Goodman	D	17443					
	Tony Johnson	D	18154		13/Mc	onth		
. Certification by Lead/	Chief Operator							De la companya de la
		Florida, am the lead/chief operator of	of the water treatment pl	ant identified in	Part I of	this report	I certify tha	t the
formation provided in this r	eport is true and accurate to the	best of my knowledge and belief. 1	certify that all drinking	water treatmen	t chemica	ils used at	his plant con	form to
SF International Standard 6	0 or other applicable standards i	referenced in subsection 62-555.320	(3), F.A.C. I also certif	fy that the follow	ving addit	tional open	ational record	is for this
ant were prepared each day	that a licensed operator staffed	or visited this plant during the mont	th indicated above: (1) r	records of amoun	nts of che	micals use	d and chemic	al feed
es; and (2) if applicable, ap	propriate treatment process per	formance records. Furthermore I ag	ree to provide these add	litional operation	nal record	s to the PV	VS owner so	the PWS
		a convenient location for at least ten		35.1				
Yourn Jan	M 1 / //	Larry Scott	51			8567	,	
mature and Dan	<i>p</i>	Printed or Typed	Name		Licens	e Numbe	r	

PWS Identification Number: 353-1517 Plant Name: New River Ranch

#### III. Daily Data for the Month/Year of: November-16 Means of Achieving Four-Log Virus Inactivation/Removal:\* Type of Disinfectant Residual Maintained in Distribution System Free Chlorine Mar-16 CT Calculation, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable\* CT Calculations UV Dose Lowest CT Disinfectant Provided Lowest Contact Time Residual Days Plan Lowest Residual Before or at Staffed or Disenfectant Minimum Disinfectant (T) at C First Lowest Visited by Concentration (C) Measurement Customer Operating UV Dose Concentration Minimum UV Dose. Day of Operator Hours Plant | Net Quantity of Before or at First Point During During Peak CT Required, at Remote Point Emergency or Abnormal Operating Conditions, Finished Water Place Peak Flow rate, Customer During Peak Flow, Flow, mg-Temp. of pH of Water, Required, mWmWin Distribution Repair or Maintenance Work that Involves Taking the Water, C if Applicable "X") Operation Peak Flow, mg1 min.L mg-min/L sec/cm2 System, mg/L Water System Components Out of Operation Produced, gal sec.cm2 Month minutes 24 150765 2.0 24 2 150765 X 24 197600 3 24 2.0 4 197600 X 24 207033 5 6 24 207033 24 1.5 7 X 207033 24 182600 8 0.2 9 24 182600 24 175100 10 24 1.0 175100 11 X 12 24 193033 24 193033 13 24 193033 0.5 14 24 198750 15 24 0.2 198750 16 X 17 24 163150 24 0.2 18 163150 X 24 19 187167 24 20 187167 21 24 187167 3.0 X 24 22 314400 Cl2 pump #2 #7 stnner tube 23 24 0.8 314400 X 24 24 62500 replace rotor assy W/bearing 25 24 62500 0.2 X 215733 24 26 27 24 215733 24 2.0 28 215733 X 29 24 189400 30 24 189400 1.5 X 31 5677428 Total

183143

314400

Average Maximum

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



DRINKING WATER BACTERIOLOGICAL SAMPLE COLLECTION AND LABORATORY REPORTING FORMAT

Report Number \_\_\_\_\_\_ Sub-Contract Lab (L)

Public Water System Name: Westgate River Ranch

Results: A= colifornia are absent. P = colifornia are prepent. C = confluent growth, TNTC = too numerous to count.

Mid Florida Water Lab 8 Ozkwood Road Winter Haven, Fl. 33880 (863) 965-2540 LAB I.D. # E84567

Analysis Requested: (please check all that apply)

PWS Addre	3200 River Ranch R	d				(- <b>2</b> ),	River Ranch, Fl. 33867
FWS er F7	v3 Conter's Pitche # 407-351-3351 ext. 5	31 Fax#				Email Address	shelly kirkland@wqresorts.com
Collector	Tony Johnson					Collector's Phone	# 863-965-1439
Type Sys	stem: Community Water Sy	ystem				Lend Report to	Polk County Bact. Reports
Reasoní	or Sampling: X Routine Distributi	on X Raw (trigge	red or as	sessn	nent)		
Sample C	Collection Date: 11-9-16						
	11 1 10			*******			
	1		Distried		Total Coliforni As		5m9207G-EC
Sample	Sample Point	Catechan Samp	ie Pes'd		tion: Total	Feed or , Data	1.35
humber	(Location or Specific Address)	Time Typs	(mgA)	EH :	Californ Californ	F Lot Quasti	i Summer
Α	Raw at well #1	1330 R	100	70	A	A	014275
В	Pour et well # 2	1333 R	75	710	A	A	614276
в	Raw at well # 2	2201	10	44	- + / 1	$+\frac{7}{2}$	014277
. <u>. D</u>	Apartment # 406		- L	1		17-1-	014278
É	Condo # 451	1340 0		-	1 A	JAI	014576
						<u> </u>	1
Average	of disinfectant residuals for routine and repeat s		,2	_	Unless otherwise r. NELAC Standards		erformed in accuration be with
	ant Residual Analysis Method:	Inter 12122		4			
_X_ D	PD Colemetric Other:				Sets and time in the	3 notified of peration	e resulting the second
Person p	ersorming disinfectant analysis is:				Date and time DEA	enticle funed of pr	no by return
	A certified operator (#				Date Report issue.	: V_11	111/19/
	Supervised by a certified operator (#	)			th Summer	Soull	1 1 Hypinic
1	Employed DEP of Cath			1	Cate agranda	Vals	Mayore
	Authorized representative of our plier of valuer				Title .	Cove	
Name and	d Mailing Address of Person to Person Report			7 [	5-25-fai.	bay	CEF STATES
						te Lothchan Int. Langten Regum	
	Tri Florida Water Treatment			1		and carates to	
	226 East Lake Ave			1 1			18035
	Auburndale, Fl. 33823				Late Reviewed t	with the	THE RESERVE OF THE PROPERTY OF
				1	Let Teletario	mer for	
	NAME OF BUILDING	Page		1			
	sie Type Cedes - D=Distribution (Reutine Compilance), C=R ethodo - MS = DM9002B & D, MTF = 9021B &E-C/MUc, N	Report of Check, Rinkswift	C=Entry to D:		n, Pat lant Tap, Si-Gpo	craf(choaram e, etc.)	

ab Recorpt Date 8, Time

Analysis Lete & Time Sample Acceptance Criteria: Bample Preservation Enable: tant Chark

X Tutal CultomorFice: Total Coldorn/Feed Filteraculin Celebrage SFG Celebrate

This sample does not ment the following the Autreductions Temp Gup TR#2

PWS I.D.

353-1517

RECENTED

2016 NOV 10 A 8: 13

### Tri - Florida Water Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

Month - Yr	16
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Beginning Next Month Reading

Page # \_\_\_\_\_03

## **Operation - Maintenance Log**

		New Ki	UPR	Ka	noh	1	PWS No	695	
	ity Address		0 01		-4866	6/00C	Operator	Johns	00
Indir		Reading 1					Certification #_	1815	
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	TIN IN	OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1									
2	134615	700	35	20	1130	1140	71-	6-	486760000
3									L_LH_W
4	134919	900	3,2	73	1053	1103	29	06	486851000
5	1 1 1								
6									
7	135726	2000	.6	1.5	1/48	1158	29	\$	487130000
8							1		
9	135533	200	2.5	12	1330	1340	29	0	487224000
10									
11	135797	1400	30	10	1057	1107	29	8	487310000
12									
13									
14	136190	500	2.0	.5	1145	1155	20	15	487496000
15									
16	136420	000	2.0	,7	1215	1725	20	d	487664000
17	7.60							1	
18	13666	2300	20	,2	1008	1018	22	Ø	487748000
19									
20									
21	13707	6800	38	30	1249	1254	29	8	1487895000
22							1	CO 21000	Cla June H2
23	13732	7900	7.0	1.8	1201	1211	21	8	Sternell # 7 Tube
24							1		
25	13756	9600	1.0	,2	09411	5955	20	0	488   56000 - fiplace
26				7			-		Rotor Asyil Burns
27								Les	/
28	137963	800	3.8	20	1127	107	71	Ø	488409000
29							1		
30	1382316	000	3.7	105	1300	130	24	0	488520000
31									
								W	



44		2.00	
Sap	nage 4	for	Instructions.
LICE	Date 1	LUI	mon actions.

POLK

	General Information for	or the Month/Year of:			December-16					
۸.	Public Water System (P	WS) Information								
	PWS Name:	New River Ranch & RV Re	esort 1& 2			PWS Identifie	cation Nu	umber:	353-1517	
	PWS Type:	Community								
	Number of Service Con	nections at End of Month:		700	Total Population S	erved at End of		200		
	PWS Owner:	River Ranch								
	Contact Person:	Shelly Kirkland			Contact Person's T				Assistant	
	Contact Person's Mailir	ig Address:	PO Box 30030		City:	River Ranch	State:	FL	Zip Code:	33867
	Contact Person's Telepl		863-692-1321		Contact Person's F	ax Number:		None		
	Contact Person's E-Mai	l Address:	shelly kirkland	@wgresorts.	.CI					
3.	Water Treatment Plant I	nformation								
	Plant Name:	New River Ranch								863-692-2946
	Plant Address:	3200 River Ranch Blvd			City:	Lake Wales	State:	FL	Zip Code:	33967
	Type of Water Treated		Raw ground was							
		ay Operating Capacity of Pla			720,000				•	
	Plant Category (per sub	section 62-699.310(4), F.A.0		5	Plant Class (per su	bsection 62-69		-		C
	Licensed Operators	Name	Lic	ense Class	License Number	The state of the s				
	Lead/Chief Operator:	Larry Scott		С	8567					
	Other Operators:	Keith Johnson		C	7451					
		William Goodman		D	17443					
		Tony Johnson		D	18154		13/Mo	nth		
	1									
							- detiran			
	Certification by Lead/			ID TO	The Carlotte	集三部是到日				
		nent plant operator licensed in f								
nf	ormation provided in this re	eport is true and accurate to the	best of my knowled	lge and belief.	I certify that all drinking	g water treatment	t chemica	ls used at	this plant con	form to
VS	F International Standard 60	or other applicable standards r	referenced in subsec	tion 62-555.320	0(3), F.A.C. I also certi	fy that the follow	ving addit	ional oper	rational record	s for this
		that a licensed operator staffed of								
		propriate process peri				litional operation	nal record	s to the P	WS owner so	the PWS
y	ner can retain them, togeth	er with copies of this report, at a	a convenient locatio	n for at least ter	n years.			1/22/38/02		
6	AUSO X	NOTE 1-3-17	_	ry Scott		2		856		
gi	nature and Date		Pri	nted or Typed	Name		Licens	e Numbe	r	

PWS Identification Number: 353-1517 Plant Name: New River Ranch

**	CD:				1 0	-								
Type (	of Disinf	ectant Re	sidual Mainta	uned in Distr	ibution System	Mar-16		Free C	hlorine					The second secon
					CT Calculation, or U	CT Calculations	onstrate Four-I	og Vinis	Inactivation, if	Applicable*	UV Dose			
						C1 Calculations					U V Dose			
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation 24	Net Quantity of Finished Water Produced, gal 193200	Peak Flow rate,	Lowest Residual Disenfectant 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		pH of Water, if Applicable	Minimum CT Required, mg-min'L	Lowest Operating UV Dose, mW- sec, cm2	Minimum UV Dose Required, inW- sec.cm2	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
2	X	24	193200										2.0	
3	^-	24	191933										2.0	
4		24	191933											
5	x	24	191933										1.8	
6	_^	24	199450				-						1.0	
7	X	24	199450										1.8	
8	^	24	187250										1.0	
9	х	24	187250										1.8	
10		24	165933										1.0	
11		24	165933									,		
12	х	24	165933										0.2	
13		24	187300										0.2	
14	х	24	187300										0.8	
15		24	183300											
16	Х	24	183300										0.8	
17		24	165633											
18		24	165633											
19	X	24	165633										1.5	
20		24	161500											
21	X	24	161500										2.0	-
22		24	143300											
23	Х	24	143300										2.0	
24		24	175767											
25		24	175767											
26	Х	24	175767										2.3	
27		24	181150											
28	X	24	181150										2.5	
29		24	189400											
30	X	24	189400				1						2.0	
31		24	17500											

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

5366998 173129

199450

Total

Average Maximum 755

DRINIGNG WATER BACYEFUOLOGICAL SAMPLE COLLECTION Lab Receipt Date & Time: AND LABORATORY REPORTING FORMAT Mid Florida Water Lab 2016 DEC 13 A 8: 38 3 Oelwood Road Winter Heven, Fl. 33660 (863) 985-2640 Analysis Date & Time 121 LAS I.D. # 584507 Bample Acceptance Criteria; Sample Preservation \_ Report Number: Sub-Contract Leb D: Disinfectant Check Not Detected This sample does not meet the following NELAC requirements: 19MA() 1741 - 120 Analysis (Requested: (please check all that epoly) X Total Coliform/E. coli \_\_\_\_\_ Total Coliform/Fecal\_ 353-1517 Public Water Rystem Name: Westgrate River Ranch PWS LD. 3200 River Rench Rd River Rench Ft. PWS Address: City. PV/S or PWS Carners Phone (4 407-351-3351 ext. 531 shelly kirkingditerpresents.com Faut Empli Address: On ann son Cellecter: Collector's Phone # 263-265-1436 Type System: Community Water System Sens Report to: Polit County Bact. Reports Routine Distribution X Raw (triggered or assessment) Resear for Bampling: Sample Callection Date: Total Colform Analysis Method: Feesi or E. cos Anshais Mathod Distrifact SMG1272 1-Data Sandle Potre Cullection Sample Restd Mon Total Pecel or **MARKET** (Location or Specific Address) Chustiner Time Type' (mg/L) Collena Сошени E. cos Sample Mumbar Raw at well \$1 Raw at well \$2 RV Lot 328 RV Lat 574 Average of digital sent sent due to readine and repost semptee. Unless etherwise noted All tests are performed in accordance with GracChlorine or Test rigiding (circle and) Distributions Resident Analysis Mothaet: MELAO Standards, and the results relate to the samples M\_ DPD Colomatric \_\_ \_ osier Date and lists PNV3 natities of positive results. Person performing distributions analysis is: A certiled operator (#) Supervised by a certified operator (# Employed by a contilled lab Employed DEP or DOH Authorized representative of supplier of water Name and Malling Address of Person to Receive Report DEPADON USE ONLY Incomplete Collection Information Repeat Samples Required

Replacement Samples Required

Data Reviewed by DEP/DOH\_ DEP/DOH Reviewing Official:

Pega 1 of 1

\*DEP Sample Type Codes: D=Distribution (Restine Compliance); C=Repaix of Chack; R=Rest, N=Entry to Distribution; F=Plant Top; S=Special(classence, etc.)

Analysis bistheds: NE = Ship2728 a, D; NTF = 97218 all CANUG, NACONUG = SNI2238; HPC = SNI2158

Russia: A = collection are absent; P = collection are present; C = confirmit growth; THTC = too numerous to count

Tri Florida Water Treatment

226 East Lake Ave Aubumdele, Ft. 33823

### Tri - Florida Water Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

Month - Yr. 12-16

Seginning Next Month Reading

Page # \_\_\_\_\_04

# Operation - Maintenance Log

Facili	ity Name _	New	Rive	K	Rund		PWS No.	653-	1517
	ity Address		11.70	2-		2000	Operator	John	/un
Endir	ng Prev. Mo.		1-30	-	- 1382		Certification #	1815	
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN TI	ME OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1									All Adjela pumpi 7-6
2	138461	000	3.8	20	1106	1/16	A	Ø.	488677000
3									
4		L. St. Williams							
5	1388039	300	7,2	1.8	1136.	1146	20	0	488910000
6									
7	139064	1700	20	18	1155	1205	20	0	489048000
8									
9	139305	720	3.0	18	1210	1220	29	Ø	4891 82000
10									
11									
12	139580	0000	1.5	12	1104	1114	29	0	489405000
13							1	-	All Adjelipumes
14	1398096	000	20	18	1/40	1150	29 48	955000	6-7
15									
16	140023	200	2,5	.8	1110	1120	29	0	489703000
17									
18									
19	140349	3100	38	1,5	1170	1130	24	Ø	489875000
20							-		
21	14056	7100	35	20	1235	17.45	21	0	489979000
22			,						
23	140750	0050	3.6	2.0	1031	1041	24	0	490082000
24									
25							_		
26	141071	0000	3.8	23	1205	1216	20	0	490290000
27						3	0	- 177	
28	14/307	360	38	2.5	1245	1755	24	d	490415000 All
29					-		1		(L) pumps 7-6
	141578	500	3.8	7.0	1120	1130	22	0	490552000
31									



			-	-
See	page	4	for	Instructions.

POLK

-	General Information fo	or the Month/Year of:		/ 	January-1	7				
٩.	Public Water System (P'	WS) Information								
	PWS Name:	New River Ranch & RV Ro	esort 1& 2			PWS Identifie	cation Nu	ımber:	353-1517	
	PWS Type:	Community								
	Number of Service Con	nections at End of Month:		700	Total Population	Served at End of	Month:		200	
	PWS Owner:	River Ranch								
	Contact Person:	Shelly Kirkland			Contact Person's	Administrative Assistant				
	Contact Person's Mailin	ng Address:	PO Box 30030		City:	River Ranch	State:	FI.	Zip Code:	33867
	Contact Person's Teleph	none Number:	863-692-1321		Contact Person's	Fax Number:		None		
	Contact Person's E-Mai	I Address:	shelly kirkland	@wgresorts	.CI					
B.	Water Treatment Plant I	nformation								
	Plant Name:	New River Ranch							Number:	863-692-2946
	Plant Address:	3200 River Ranch Blvd			City:	Lake Wales	State:	FL	Zip Code:	33967
	Type of Water Treated	by Plant:	Raw ground wat	ter						
	Permitted Maximum Da	ay Operating Capacity of Pla	int, gallons per da	y:	720,00					
	Plant Category (per sub	section 62-699.310(4), F.A.	C.):	5	Plant Class (per s	subsection 62-69				C
	Licensed Operators	Name	Lic	ense Class	License Numbe		Day(s)	/Shift(s)	Worked	
	Lead/Chief Operator:	Larry Scott		C	850	57				
	Other Operators:	Keith Johnson		С	74:	51				
		William Goodman		D	174					
		Tony Johnson		D	181	54	13/Mo	nth		
									and the same of th	
Ш	Certification by Lead/	Chief Operator				# N. A				
I, t	he undersigned water treatr	ment plant operator licensed in l	Florida, am the lead	chief operator	of the water treatment	plant identified in	Part I of	this report	l certify the	at the
inf	ormation provided in this r	eport is true and accurate to the	best of my knowled	lge and belief.	I certify that all drink	ing water treatmen	t chemica	ils used at	this plant cor	nform to
N.	F International Standard 6	0 or other applicable standards i	referenced in subsec	ction 62-555.32	0(3), F.A.C. I also ce	rtify that the follow	wing addit	tional oper	rational record	ds for this
nla	ant were prepared each day	that a licensed operator staffed	or visited this plant	during the mor	ith indicated above: (1	) records of amou	nts of che	micals use	d and chemic	cal feed
rat	es; and (2) if applicable, ap	propriate treatment process per	formance records.	Furthermore I a	gree to provide these	additional operation	nal record	Is to the P	WS owner so	the PWS
ON	per can retain them, togeth	er with opies of this report, at	a convenient location	on for at least to	n years.					
1		NAW 2-2-17	La	rry Scott		_		856		
SYE	mature and Date		Pr	inted or Typeo	i Name		Licens	se Numbe	r	

353-1517 Plant Name: New River Ranch PWS Identification Number:

January-17

III. Daily Data for the Month/Year of:

Means of Achieving Four-Log Virus Inactivation/Removal:\*

the (Place	Hours Plant in Operation 24 24 24 24 24 24 24 24 24 24 24 24 24	Net Quantity of Finished Water Produced, gul 177667 177667 200800 200800 173050 167967 167967 184100 184100 187100 187100	Peak How rate, gpd	CT Calculation, or U  Lowest Residual Disenfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	JV Dose, to Dem. CT Calculations  Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, initiates		Temp of	pH of Water, if Applicable	Minimum CT Required,	Lowest Operating UV Dose, mW- sec.em2	Minimum UV Dose Required, mW- sec.cm2	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L  1.5  1.5  1.6	Emergency or Abnormal Operating Conditions Repair or Maintenance Work that Involves Tak Water System Components Out of Operation
Staffed or Visited by Operator (Place fonth "X")  1	in Operation 24 24 24 24 24 24 24 24 24 24 24 24 24	Finished Water Produced, gal 177667 177667 200800 200800 173050 173050 167967 167967 184100 184100		Disenfectant Concentration (C) Before or at First Customer During	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow,	Lowest CT Provided Before or at First Customer During Peak Flow, mg-			CT Required,	Lowest Operating UV Dose, mW-	UV Dose Required, mW-	Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L  1.5  1.6	Repair or Maintenance Work that Involves Tak
1	24 24 24 24 24 24 24 24 24 24 24 24 24 2	177667 177667 200800 200800 173050 173050 167967 167967 184100 184100 187100										1.5	
3	24 24 24 24 24 24 24 24 24 24 24 24 24 2	200800 200800 173050 173050 167967 167967 167967 184100 184100 187100										1.5	
3	24 24 24 24 24 24 24 24 24 24 24 24	200800 200800 173050 173050 167967 167967 167967 184100 184100 187100										1.6	
5 6 x 7 8 9 x 10 11 x 12 13 x 14 15 16 x 17 18 x 19 20 x 21	24 24 24 24 24 24 24 24 24 24 24	173050 173050 167967 167967 167967 184100 184100 187100										1.6	
6 x 7 8 9 x 10 11 x 12 13 x 14 15 16 x 17 18 x 19 20 x 21	24 24 24 24 24 24 24 24 24	173050 167967 167967 167967 184100 184100 187100											
7 8 9 X 10 11 X 12 13 X 14 15 16 X 17 18 X 19 20 X 21	24 24 24 24 24 24 24 24	167967 167967 167967 184100 184100 187100											
8 9 X 10 11 X 12 13 X 14 15 16 X 17 18 X 19 20 X 21	24 24 24 24 24 24 24	167967 167967 184100 184100 187100										1.5	
9 X 10 11 X 12 13 X 14 15 16 X 17 18 X 19 20 X 21	24 24 24 24 24	167967 184100 184100 187100										1.5	
10 11	24 24 24 24	184100 184100 187100										1.5	
11 x 12 13 x 14 15 16 x 17 18 x 19 20 x 21	24 24 24	184100 187100											
12	24 24	187100						200 124					
13 X 14 15 16 X 17 18 X 19 20 X 21	24											0.5	
14		187100											
15 16 X 17 18 X 19 20 X 21	2.4											1.8	
16 X 17 18 X 19 20 X 21		167800											
17 18 x 19 20 x 21	24	167800										2.0	
18 X 19 20 X 21	24	167800										2.0	
19 20 x 21	24	211250										2.0	
20 x 21	24	211250										2.0	
21	24	162700										0.4	
	24	162700										0.4	
22	24	164933											
	24	164933							-	ļ		0.5	
23 X	24	164933				-			-	-		0.5	
24	24	194200								-		0.2	
25 X	24	194200					-			-		0.2	
26	24	144350					-					0.2	2- #7 stenner tube, 2-duckbills
27 X	24	144350					-		-	-		0.2	2- #/ Stenner tube, 2-duckoms
28	24	189400		-	-		-						
29	24	189400				-	-					0.2	
30 X	24	189400	-		-	-	-			-	-	0.2	
31 otal	24 24	17500				1		I -	1	Annual State of the State of th	Language Land	Constitution of the second	

211250 \* Refer to the instructions for this report to determine which plants must provide this information.

172846

Average

DRINKING WATER EACTERIOLOGICAL SAMPLE COLLECTION AND LABORATORY REPORTING FORMAT Leb Receipt Date & Time. Mid Florida Weter Lab 8 Oslavood Road Winter Haven, Fl. 83860 (893) 985-2540 LAS I.D. # 554567 Analysis Date & Time Sample Acceptance Criteria: Semple Preservation \_ Sub-Contract Lab ID: Disinfectura Check Not Detected This sumple does not meet the following NELAC requirements: COUNT Analysis Requested: (please check of that apply) X Total Coliform/E coli \_\_\_\_\_ Total Coliform/Fecal\_ Coliphege HPC\_ Other Enterococci Public Water System Name: Westgate River Ranch 353-1517 PWS LD. 3200 River Rench Rd River Ranch, Fl. 33887 PW9 Address: City PWS or PWS Owner's Prigns 6. 407-351-3351 est, 531 Entel Address: shelly kirkiand@wwrosorts.com Fay dr Collector's Phone of 383-985-1439 Community Water System Polit County Eact Reports Sand Report to: Type System: X Routine Distribution X Raw (triggered or assessment) Reason for Sampling:

Sample C	reliection Date: 1-9-17					1						
	Company of the Company	es or works					85 EV 7	374 ASA	197 <sub>00</sub> , 20			
						Total Co			<u>chod</u>	SM92225 SM9222G-EC		
Sample	Sample Point	Collection	Sample	Otsinfect Ros'd		E. coli Ai	Total	99100.	Data	SNW220-CC.		
Number	(Location or Epecific Address)	Time	Type	(IREAL)	CH	\$500E	Californi	E. coli	Causiller	Sample		
					-	8-	-	-		Number		
		1.0		chr	70.		Δ	Δ		000403		
A	Row at well # 1	1130	R	100	44		1			000400		
		1100		# A			A	٨		000404		
B	Raw at well # 2	1133	R	0	VIY		A	A		000404		
		-1		. /	1		Λ	A		n0010A		
C	Lodge	1136	0	1,5			A	17		The state of the s		
							۸	A		000406		
D	Morat	1140	D	1,5	i		A	A		000400		
	Tarre in			122			- Company		1	3		
Averasis	of Milatostam realizatio for reunine and repeat sample	les.				Uninus of	seretan no	ted AS tes	its are perit	rmed in accordance with		
	Price Chlorina or Total chicrims (circle			15		NELACE	bandarda,	and the re	esulto relate	to the samples.		
	ent Replaced Amplyola Mothed:				1					NAME OF THE PARTY		
_X_ 69	79 Octometric Other	=				Data and	timo FWS	notified o	f positive re	suts		
Person p	arterning civim/estant analysis is:					Date and time DEPIDOH notified of positive regular.						
/	10160					111112						
	A certified operator (# 1717) Supervised by a certified operator (#	1			ĺ	Date Report isound						
	Employed by a certified leb					Lab Sig	nature;	1961	WILL	litguin		
	Employed DEP or DOH					Titta		10	1	Marlage 1		
	uthorized representative of supplier of vinter					1185		Coop	1.00	1000		
			-									
Nemo en	Mailing Address of Person to Receive Report						Sallslach		ion Informa	DEPICOH USE ONLY		
1					1		Repeat S			1904		
					1		Replacer	nent San	plas Requ	ired		
	Tri Florida Water Treatment				Date Reviewed by DEP/DOH							
	226 East Lake Ave											
1					DEPIDOH Reviewing Cilidat							
t	Auburndale, Fl. 33823					DEPICO	HREVIE	ung Ullic	161			

Page 1 of 1

\*\*DEP Sample Type Codes: D=Oistillude: (Routine Compliance); C=Repeat of Check; R=Rev; N=Entry to Distribution; P=Plant Tep; S=Special(closerance, etc.)

Analysis institude: htt = Sht02228 & Dr. http = 92218 &EC/AGUS; NeI/OracUS = Sht02288; N=PC = Sht02168

Resulta: A = collisione are abuset; P = collisione are special; C = confluent growth; TNTC = too numerous to count

### Tri - Florida Water Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

				-
	9	1 12	4	
Month - Yr.		1-1/		

Beginning Next Month Reading

Page# \_\_\_\_\_05

# **Operation - Maintenance Log**

Facili	ty Name _	New 1	2ive	c R	unch	4.45	PWS No.	53-	1517
					11905	5 2000	Operator	John	مال
Endin	The second second	Reading 1	-			78500	Certification #_	181	39
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN TIN	OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1			\ .						
2	141921	500	3.6	1.5	1138	1148	29_	6-	-490742000
3					,				
4	14223	3100	38	1.5	1213	1723	.24	0	490832000
5							1		
6	14246	200	30	1.6	0950	1000	29	0	490948000
7									
8					¥				
9	142795	100	35	1,5	1/30	1/40	21	0	491120000
10							7		
11	143079	300	38	.5	1250	1300	2/	0	491204000
	1			2					
13	143298	7500	30	18	1136	1146	A	0	491359000
14			1	1			7		
15									
16	143644	900	3.8	20	1058	1108	29	0	4915/6000
17							/		
18	1439191	100	25	20	1215	1225	29	0	491664000
19		1					1	9	
20	1441338	00	3.2	.4	1039	1049	29	8	491775000
21							1		18
22									
23	144472	600	2,5	.5	1740	1250	22	0	491931000
24						,	-/		
25	144703	1000	,4	.3	1735	1745	22	0	492087000
26							P	od	cirpump, 2+3
27	144895	700	14	,2	-1112	1/22	29 492185	0	2- Sterner 7 Tube
28	Ť , .		1						2- DuckBills
		100 5	1	17					
30	145241	8(X)	22	.2	1400	1410	20	do	492334000
1	116	000	gue.		1 -	1 1	V 17	W/	



See page 4 for Instruction	See	page 4	for	Inst	ruc	tions
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POLK

ı.	General Information f	or the Month/Year of:		February-17					
	. Public Water System (F								
	PWS Name:	New River Ranch & RV R	esort 1& 2		PWS Identific	cation Nu	mber:	353-1517	
	PWS Type:	Community							
	Number of Service Cor	nections at End of Mouth:	700	Total Population Se	rved at End of	Month:		200	
	PWS Owner:	River Ranch							
	Contact Person:	Shelly Kirkland		Contact Person's Ti	tle:	Admini	strative	Assistant	
	Contact Person's Mailin	ng Address:	PO Box 30030	City:	River Ranch	State:	FI.	Zip Code:	33867
	Contact Person's Telep	hone Number:	863-692-1321	Contact Person's Fa	x Number:		Nonc		
	Contact Person's E-Ma		shelly kirkland@wgresort	S.CI					
B.	Water Treatment Plant	Information							
	Plant Name:	New River Ranch				Plant T	elephon	e Number:	863-692-2946
	Plant Address:	3200 River Ranch Blvd		City:	Lake Wales	State:	FL	Zip Code:	33967
	Type of Water Treated		Raw ground water						
	Permitted Maximum D	ay Operating Capacity of Pla	ant, gallons per day:	720,000					
	Plant Category (per sub	section 62-699.310(4), F.A.	C.): 5	Plant Class (per sub	section 62-69	9.310(4),	F.A.C.):		C
	Licensed Operators	Name	License Class	License Number		Day(s)/	Shift(s)	Worked	
	Lead/Chief Operator:	Larry Scott	C	8567		3/Mont	h		
	Other Operators:	Keith Johnson	C	7451		3/Mont	h		
		William Goodman	D	17443					
		Tony Johnson	D	18154		2/Mont	h		
		Ben Carlton	D	24188		4/Mont	h		
				- Van de la companya					
_									
	. Certification by Lead/		CIES SE STORE MONTH OF		<b>经过一个</b>				
			Florida, am the lead/chief operator						
int	formation provided in this r	eport is true and accurate to the	best of my knowledge and belief.	I certify that all drinking	water treatment	chemicals	used at	this plant con	form to
NS	SF International Standard 66	or other applicable standards i	referenced in subsection 62-555.3:	20(3), F.A.C.   also certify	that the follow	ring additio	onal oper	ational record	ls for this
pla	ant were prepared each day	that a licensed operator staffed	or visited this plant during the mo	nth indicated above: (1) re	cords of amoun	its of chem	ricals use	d and chemic	al feed
rat	tcs; and (2) if applicable, ap	propriate treatment process per	formance records. Furthermore I	agree to provide these add	itional operation	nal records	to the P	WS owner so	the PWS
oy	ner can retain them; teacth	er with copies of this report, at	a convenient location for at least t	en years.					
1	Harry DC	911 3-6-11	Larry Scott				8567	7	
Sig	swature and Date		Printed or Type	d Name		License	Numbe	r	

PWS Identification Number: 353-1517 Plant Name: New River Ranch

vne	of Dieinf	ectant De	idual Mainte	inad in Dista	ibution System	2000000		Т 0						
ype	Disilii	cciant ice	siduai Maiille	Ined in Distr	CT Calculation, or U	Mar-16	onstanta Farra 1	Free C	hlorine					
					C1 Carculation, or C	CT Calculations	onstrate Four-1	Log Virus	inactivation, d	Applicable*	UV Dose			
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")		Net Quantity of Finished Water Produced, gal 159950	Peak Flow rate,	Lowest Residual Disenfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, munutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-		pH of Water, if Applicable	Minimum CT Required, mg-min.L	Lowest Operating UV Dose, mW- sec.cm2	Minimum UV Dose Required, mW- sec/cm2	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions Repair or Maintenance Work that Involves Takin Water System Components Out of Operation
2	- ^ -	24	192700									_	0.2	
3	х	24	192700										2.0	
4	^	24	168100										2.0	
5		24	168100											
6	х	24	168100	-									2.0	
7	_ ~	24	160300					-					2.0	
8	x	24	160300										0.3	
9	-	24	165050								-		0.2	
10	х	24	165050										0.2	
11		24	199533										0.2	
12		24	199533									*		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
13	x	24	199533					-					0.5	
14		24	200500										0.5	
15	X	24	200500										0.5	
16		24	163100										0.3	
17	х	24	163100					-					0.2	
18		24	213333					-				-	0.2	
19		24	213333											
20	X	24	213333										1.0	
21		24	215850										1,0	
22	х	24	215850										0.2	
23		24	180600										0.2	
24	х	24	180600								-		0.2	
25		24	181267										0.2	<del></del>
26		24	181267											
27	X	24	181267								-	-	0.2	2 duckbills
28		24	189400						-			-	0.2	2 duonomi
29									-					
30							-	_						

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

167492

215850

Average

Maximum



ORINGING WATER BACTERIOLOGICAL SAMPLE COLLECTIONS AND LABORATORY REPORTED FORMAT

Wild Florida Weter Leb 8 Celavard Road Whiter Haven, Ft. 33680 (883) 985-2540

Winter Hissen, F1. 33680 (883) 985-2540 LAB 1.D. # E84667  Report Number Sub-Contract Leb ID:  Analysis Requested: (please check of that apply)			Sar Sar Die	mple F	Date & Tim Acceptante Preservation ent Check pla slope in	ce Grijerie	O	n Ice	Not On Ice	
XTotal Colliform/E_cotiTotal Colliform	Fecal		Епрегосос	ci		oliphage_		_HPC_	Other	
Public Water System Name: Westgate River Ran	ch -	-	or - ,	44,41	H2#7		7W3.10		353-4517	The state of the state of
PWS Address 3200 River Rench Rei							City		River Rench, FL 33867	
PWS or PWS Owner's Phone & 407-351-3951 exc. 531		Pexik					Small Ace	Grades.	sheliv kirkland@wuresoris.	COM
Collector Tony Johnson	- Anna Carrier						Cellecter'	s Phone at	863-965-1439	
Type System: Community Weter Syste	កា						Send Rej	pavk tax	Palk County Bact, Reports	
Reason for Sampling: X Routine Distribution Sample Collection Date: 2-15-17				essn		-				
	2000	************			Te Co	Horn And	lah	hod:	SM97226	
Sample Sample Point	Collection	Somple	Designect		STPECK CO	E coli An	elysis M	ethod:	SM82236 5 70 92 72 G	
Water (Location or Specific Address)	Tune	Type <sup>1</sup>		phi de		Cultorna			Sample Mumber	
A Rewat well # 1	0900	R	05	14		A	A.		002101	
B Raw at well # 2	B Raw stwell 2 002 R						A		0 02 1 0	8
D Apartment # 408	1906	0	5			A	A		00210	Zij
E Condo#451	0909	D	.5	2000		AI	A		002104	and a
				1						
Average of districtions residuals for routine and report sample			1						comied in accordance with	
Fran Chicking of Total chloring (circle District Charles Analysis Method:			·7						to the esimples.	
N Deb Culcaieule Other	_						A			
Person performing disinfectant analysis in:		-			Date and	time DBP/D	orașia momit	lud Si posti	Ove Gents	
A certified operator (# 18/5-1) Supervised by a certified operator (#	_)			1	(SOUTH SHE	ent leavest	7	111	Tallann	
Employed by a certified leb Employed DEP or DOH						insturo;	MA	1	Manage	7
Authorized representative of supplier of water				Ĺ	Tigo:			W)	or contacte	
Name and Malang Address of Person to Receive Report		-		Γ		Satisfacto				DEP/DON USE ONLY
				1		Incomplete Repeat St			asion	
Tri Floride Water Treatment						Reptacem	ent Sam	ples Requ	fred	
226 East Lette Ava Aubumdale, Fl. 33823			Data Reviewed by DEP/DOH							
			DEP/DOH Reviewing Official							
		Page 1 of		l.	OLF/IDO		- John			
MATERIAL SERVICE SERVICE SERVICES SERVICES SERVICES	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	A PANELON	2 02	MARKET STATE OF	1272 30	200	22.523		

Leb Receipt Date & Time:

Temple Type Codes: D=Distribution (Fostine Complenest), C=Regast of Check, H=Ress, N=Retry to Distribution (Mothedo: MF = SNEZZEB & D; MTF = 97218 &ECREUG; MRDREUG = SNEZZEB, HPC = SNEZ16B Rivertin: A = collisione are absent; P = collisions are present; C = confuent grants; THTC = too numerous to ocurt

### 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

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	1-	l' 1
		` 7-

Beginning Next Month Reading

Page # \_\_\_\_\_06

### **Operation - Maintenance Log**

	ity Name _		LVE				PWS No65	3-15	<u>l' l</u>
	ity Address		170		4923		1	& hastor	7
Endi	ng Prev. Mo.		J-30			41800	Certification #_	1815	
Date	Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN	OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1	145480	700	20	2	1210	1220	. 2	Ø	492415000
2									
3	1457011	00	3.8	20	1130	1140	29	Ø	492580000
4									
5						ese es	011111111111111111111111111111111111111		
6	145964	1400	37	20	1313	1323	Wal-	d	492821000
7			-		1-12	1,00	7	V.	11202
8	1462010	)0D	.4	2	1207	1227	KJ	05	492905000
9									
10	1463971	<i>6</i> 6	,4	12	1028	1038	KT	21	493039000
11					,	•			
12		S							,
	146726	7.00	1-0	.5	1200	MO	19 LW	Ø	492308000
14	100 / -0	100		.,	1000	1-10	7 CMS	V	112508000
15	146958	700	18	.5	138	1348	2 LWS	Ø	49347000
16			2019		•			111-	
17	147179	900	20	2	1262	1302	99 LWS	Ø	493586000
18							/	C	
19									/
20	14752090	9	1.5	1.0	11:18	11:28	BC	Ø	493831000
21									
22	1478486	9	0.4	0.2	1/:30	11:40	BC	6	493985000
23								1	
24	14813280	0	2.0	0.2	10:51	1101	BC	0	494062000
25								1	
26									
27	14849060	0	0.4	0.2	10:53	11:03	BC	ø	494248000
28									2 DuckBille HY
29_									<del> </del>
							(B)		
31									



See page 4 for h	astructions.
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POLK

l.	General Information I	or the Month/Year of:	Ġ		March-1	7				
A	. Public Water System (F	WS) Information								
	PWS Name:	New River Ranch & RV R	lesort 1& 2	7		PWS Identifi	cation No	mber:	353-1517	
	PWS Type:	Community		******		1 Worken	Cutton 140	miloci.	333-1317	
	Number of Service Cor	nnections at End of Month:		700	Total Population S	Served at End o	f Month:		200	
	PWS Owner:	River Ranch					· ······		200	
	Contact Person:	Shelly Kirkland			Contact Person's 7	itle:	Admin	istrative	Assistant	
	Contact Person's Maili	ng Address:	PO Box 3003	0	City:	River Ranch	State:	FL	Zip Code:	33867
	Contact Person's Telep	hone Number:	863-692-1321		Contact Person's F		10,000	None	Traip code.	33007
	Contact Person's E-Ma	il Address:	shelly kirkla	nd@wgresorts	.Ci					
B.	Water Treatment Plant	Information								
	Plant Name:	New River Ranch					Plant T	elephon	e Number:	863-692-2946
	Plant Address:	3200 River Ranch Blvd			City:	Lake Wales	State:	FL	Zip Code:	33967
	Type of Water Treated	by Plant:	Raw ground v	vater						55701
	Permitted Maximum D	ay Operating Capacity of Pla	ant, gallons per	day:	720,000	)				
	Plant Category (per sub	osection 62-699.310(4), F.A.	C.):	5	Plant Class (per su	bsection 62-69	9.310(4).	F.A.C.)	t .	C
	Licensed Operators	Name	1	icense Class	License Number	T			Worked	
	Lead/Chief Operator:	Larry Scott		C	8567	7	1/Mont			
	Other Operators:	Keith Johnson		C	7451					
		William Goodman		D	17443	3	N			
		Tony Johnson		D	18154	1				
		Ben Carlton		D	24188	3	13/Mor	nth		
	. Certification by Lead/		<b>一种种的</b>	<b>经过机构设施</b>	· 在 / 1. (4) 中 (4)				0.24	生态技术的
1. t	he undersigned water treatr	ment plant operator licensed in F	Florida, am the lea	ad/chief operator	of the water treatment p	lant identified in	Part I of t	his report	. I certify that	the
ınt	formation provided in this r	eport is true and accurate to the	best of my know	ledge and belief.	I certify that all drinking	water treatment	chemical	s used at	this plant cont	form to
NO	F International Standard 60	or other applicable standards r	eferenced in subs	ection 62-555.32	0(3), F.A.C. I also certi	fy that the follow	ine additi	onal oper	ational record	s for this
pla	int were prepared each day	that a licensed operator staffed of	or visited this pla	nt during the mon	th indicated above: (1)	records of amoun	its of chen	nicals use	ed and chemic	al feed
rat	es, and (2) if applicable, ap	propriate treatment process peri	formance records.	Furthermore I as	gree to provide these add	ditional operation	al records	to the P	WS owner so t	he PWS
ow	ner can retain them togeth	er with copies of this report, at a	a convenient local	tion for at least te	n years.					
1	Jann De	40 H-6-17		arry Scott	(4)			856	7	
Sig	mature and Date		Ī	rinted or Typed	Name		License	Numbe		

PWS Identification Number: 353-1517 Plant Name: New River Ranch

vne /	f Dicinf	ectant Re	cidual Mainta	ined in Dictr	ibution System	Mar-16		Free C	Lineine					
ype	n Disiiii	cciain icc.	siduai Manita	linea in Disti	CT Calculation, or U			on Vinus	niorine	Applicable				
4			-		er caretination, or o	CT Calculations	msuate rous	JOE VIIIIS	nachvation, ii	Applicable	UV Dose			
Day of	Days Plant Staffed or Visited by Operator	Hours Plant	Net Quantity of		Lowest Residual Disenfectant Concentration (C)	Disinfectant Contact Time (T) at C Measurement	Lowest CT Provided Before or at First Customer			Minimum	Lowest Operating	Minimum UV Dose	Lowest Residual Disinfectant Concentration	
the	(Place	in	Finished Water	Peak Flow rate.	Before or at First Customer During	Point During Peak Flow,	During Peak Flow, mg-	Temp of	pH of Water,	CT	UV Dose, mW-	Required,	at Remote Point	Emergency or Abnormal Operating Conditions
Month	"X")	Operation	Produced, gal	gpd	Peak Flow, mg/l	minutes			if Applicable	Required, mg-min/L	sec/cm2	mW- sec/cm2	in Distribution System, mg/L	Repair or Maintenance Work that Involves Taki
1	X	24	202100				unit tr	Triner, C	и гаррисавис	mg-mare L	SCORINZ	Secremz	0.2	Water System Components Out of Operation
2		24	193200										0.2	
3	X	24	193200										0.2	
4		24	202400										0,2	
5		24	202400								-			
6	X	24	202400									_	1.0	
7		24	246100										1.0	
8	X	24	246100										1.0	
9		24	238100										1.0	
10	X	24	238100										0.4	
11		24	220433										0.4	
12		24	220433											
13	X	24	220433										0.2	
14		24	214050										0.2	
15	X	24	214050						-				0.4	
16		24	197850										0.4	
17	X	24	197850										0.3	
18		24	204000				-						0.5	
19		24	204000											
20	X	24	204000										0.2	
21		24	241200			-							0,2	
22	X	24	241200										2.0	
23		24	217750									-	2.0	
24	X	24	217750					-					1.2	
25		24	220967										1.2	
26		24	220967					-			-	-		
27	X	24	220967					-					1.0	
28		24	249950									-	1.0	
29	X	24	249950										1.8	
30		24	259200					0. 1				-	1.0	
31	X	24	259200					-		-		-	1.6	
and the last of			6860300					and the second		and the same of th			1.0	

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

259200

Average Maximum



DRINKING WATER BACTERIOLOGICAL SAMPLE COLLECTION Lab Receipt Date & Time AND LABORATORY REPORTING FORMAT Mid Florida Water Lab 8 Oakwood Road Winter Haven, Fl. 33880 (863) 965-2540 LAB I.D. # E84567 Analysis Date & Time: Sample Acceptance Crite Report Number \_\_\_\_\_ Sub-Contract Lab ID \_\_\_ Sample Preservation Disinfectant Check Not Detected does not great the following NELAC requirements Analysis Requested: (please check all that apply) X\_\_\_Total Coliform/E coti \_\_\_\_\_\_Total Coliform/Fecal\_\_\_\_ Enterococci Coliphage\_ HPC \_ Other. Public Water System Name: Westgate River Ranch 353-1517 PWS LD. 3200 River Ranch Rd PWS Address River Ranch Fl. CIV PWS or PWS Owner's Phone # 407-351-3351 ext. 531 shelly kirkland@wgresorts.com Email Address John Son Collector's Phone # 863-965-1439 Type System: Community Water System Send Report to **Polk County Bact. Reports** Reason for Sampling: X Routine Distribution X Raw (triggered or assessment) Sample Collection Date: Total Collform Analysis Method Disinfect Feel oc E. coli Analysis Method M9233B 7M927266 Sample Sample Point Collection Sample Resid Non Total Date (Location or Specific Address) Time Type (mp/L) Coliforn Coffee E coll Qualifier Sample Raw at well #1 Raw at well #2 R В **RV Lot 326** D **RV Lot 574** H Average of disinfectant residuals for routine and repeat samples. 8 Unless otherwise noted All tests are performed in accordance with Free Chlorine Or Total chlorine (circle one) NELAC Standards, and the results relate to the samples Disinfectant Residual Analysis Method: X\_ DPD Colometric \_\_\_\_ Other: Date and time FWS notified of positive results Person performing disinfectant analysis is: Date and time DEP/DOH hottned of posts A certified operator (# Date Report Issued Supervised by a certified operator (#\_ Employed by a certified lab Employed DEP or DOH Authorized representative of supplier of water Name and Mailing Address of Person to Receive Report Satisfactory DEP/DOH USE ONLY Incomplete Collection Information Repeat Samples Required Tri Florida Water Treatment Replacement Samples Required 226 East Lake Ave Aubumdale, Fl. 33823 Date Reviewed by DEP/DOH DEP/DOH Reviewing Carriel \_\_

DEP Sample Type Codes: D=Distribution (Routine Compliance); C=Repost of Check; R=Raw, N=Entry to Distribution; P=Plant Tap; S=Special(clearance, etc.)

Analysis Methods: MF = SM9222B & D; MTF = 9721B &ECANUS, MMC/MUS = SM923B; HPC = SM9215B

Results: A = Coultyms are obsent: P = coliforms are present; C = confluent growth; TNTC = too numerous to count

Pegs 1 of 1

Month - Yr. 3/17

Beginning Next Month Reading

### 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

	*	
Page #	07	

# **Operation - Maintenance Log**

نائے۔ ۱	ty Name _	New Kive	r Ki	n(h				3-1511				
Facili	ty Address	<del>-</del> 7	120	1-14	184906e	Operator Ben Conton Certification # 24188						
Endir		Reading 2	107				Certification #_					
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN TI	OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.			
1	148793	800	1.5	02	11:40	11:50	BC	0	494381000			
2								/				
3	148998	200	2.0	0.2	11.22	11:33	BC	0	494563000			
4							-					
5	11 62/.1	. /			. 04		,,,	1.	1 01 8/1/			
6	149341	1400	1.4	1.0	11:39	11:49	. BC	P	494824000			
7	140/0/		1-	,	12-71	/1 2/	<b>b</b> /	1	1.41401-00			
8	14967660	00	1.5	1.0	12:21	12:31	5	Ø	494984000			
9	149957	200	1.5	0.4	12:13	12:23	2	6	495179000 .			
11	19/12/1	000	1.2	Q. 1	10,10	/a.a.	DC ,	4	7/31/1000			
12		A						1				
-	15032710	0	1.0	0.2	1:48	1:58	B(	6	495471000			
-+			,		, , , ,			7	1101110			
15	1505432	00	0.6	04	2.40	2:50	BC	0	495683000			
16								1				
17	1507149	00	0.5	0.3	1:50	2:00	BC	Ø	495902000			
18								1				
19									1			
20	15/06990	00	04	0.2	1:42	1:52	BC	Ø	496164000			
21								1.	Advistable CD pumps to 7 Fic			
22	151408:	800	30	2.0	2:42	2:52	BC	Ø	496308000 6			
23	1-1-1	2-0		10		1 -1			1 41-310.0			
24	1516158	SQU .	1.8	1.2	1:44	1:54	BC	Ø	496536000			
25								-				
26	1/0-00		0.1	12	1011	10.00	2411	-	1,0/40/0			
27	152028	100	2.0	10	1745	1255	21 LWS	4	496786006			
28 29	1523686	(00	2.0	1.8	1:39	1:49.	P	6	496946000			
29	13000	, , , , , , , , , , , , , , , , , , ,	or.u	1.0	1.57	1.47.	DC	14	7/0140000			
_ 1 <i>د</i>	1526920	00	1.8	7.6	2:42	2.22	BC	6	492141000			



See page 4 for l	Instructions
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POLK

I. General Informatio	n for the Month/Year of:	THE STATE OF THE S		April-1	7							
A. Public Water System	(PWS) Information											
PWS Name:	New River Ranch & I	RV Resort 1& 2			PWS Identifi	cation Nu	mber:	353-1517				
PWS Type:	Community				•							
Number of Service (	Connections at End of Mor	th:	700	Total Population S	Served at End o	f Month:		200	(°			
PWS Owner:	River Ranch											
Contact Person:	Shelly Kirkland			Contact Person's T	itle:	Admin	istrative	Assistant				
Contact Person's Ma	niling Address:	PO Box 30030		City:	River Ranch	State:	FL	Zip Code:	3386			
Contact Person's Te	lephone Number:	863-692-1321		Contact Person's F	ax Number:		None					
Contact Person's E-1	Mail Address:	shelly kirkland	shelly kirkland@wgresorts.co									
B. Water Treatment Pla	nt Information											
Plant Name:	New River Ranch					Plant T	elephone	Number:	863-692-2946			
Plant Address:	3200 River Ranch Bly	'd		City:	Lake Wales	State:	FL	Zip Code:	3396			
Type of Water Treat	ed by Plant:	Raw ground wa	ter					-				
Permitted Maximum	Day Operating Capacity	of Plant, gallons per da	v:	720,000	)							
	Plant Category (per subsection 62-699.310(4), F.A.C.):			Plant Class (per su	Class (per subsection 62-699.310(4), F.A.C.				C			
Licensed Operators	Name	Li	cense Class	License Number	T	The state of the s	/Shift(s)					
Lead/Chief Operator	r: Larry Scott		С	856	7							
Other Operators:	Keith Johnson		C	745								
	William Goodman		D	1744.	3							
	Tony Johnson		D	1815	1							
	Ben Carlton		D	2418	3	12/Mo	nth					
II. Certification by Le	ad/Chief Operator			<b>建设// 对大型三十四里省</b>		VI SA			is Uncome			
, the undersigned water tr	eatment plant operator license	d in Florida, am the lead	/chief operator	of the water treatment r	lant identified in	Part I of t	his report	I certify tha	it the			
nformation provided in th	is report is true and accurate	to the best of my knowled	dge and belief.	I certify that all drinkin	g water treatmen	t chemical	s used at	this plant con	form to			
	d 60 or other applicable stand											
	lay that a licensed operator st											
	applopriate treatment proces											
owner can retain them.	ether copies of this repo	rt, at a convenient location	on for at least te	n years.	5600 Versus 4350 250 CCV € C C 1 2 7 7 7 7 1 2 1 2 1 2 1 2 1 2 1 2 1 2				onavi Pilit			
	coll 5-4-	114	rry Scott			8567						
Signature and Date		Pr	inted or Typeo	l Name	-	License	Numbe		With the second			

PWS Identification Number: 353-1517 Plant Name: New River Ranch

III. Daily Data for the Month/Year of: April-17
Means of Achieving Four-Log Virus Inactivation/Removal:\*

ype c	of Disinfo	ectant Res	sidual Mainta		ibution System			Free C							
					CT Calculation, or U		onstrate Four-I	og Virus	Inactivation, if	Applicable*					
						CT Calculations					UV Dose				
Day of O	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation		Peak Flow rate,	Lowest Residual Disenfectant 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	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW- sec/cm2	Minimum UV Dose Required, mW- sec/cm2	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, ing/L	Emergency or Abnormal Operating Conditions Repair or Maintenance Work that Involves Taki Water System Components Out of Operation	
1		24	188250												
2	X	24	188250										2.0		
3		24	301133												
4		24	301133												
5	X	24	301133										0.8		
6		24	175500												
7	X	24	175500										2.2		
8		24	210867												
9		24	210867												
10	X	24	210867										2.8		
11		24	237650												
12	X	24	237650										3.0		
13		24	206050												
14	X	24	206050										2.8		
15		24	218100												
16		24	218100												
17	X	24	218100										1.5		
18		24	221200												
19	X	24	221200										1.0	New index plate; variable cam	
20		24	198700					1,							
21	X	24	198700										0.8	New index plate; variable cam	
22		24	207067												
23		24	207067												
24	X	24	207067										1.5		
25		24	209700												
26	X	24	209700										1.4	Vacuum breaker in restaurant	
27		24	237550										1.0		
28	X	24	237550										1.0		
29		24	237550												
30 otal		24	237550 6635801												

Maximum 301133 \* Refer to the instructions for this report to determine which plants must provide this information.

221193

Average

4/17

eginning Next Month Reading

### Tri - Florida-Water-Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

Page #	08

**Operation - Maintenance Log** 

Facili	ity Name	New k	LIVE	K-	ach		PWS No6-	3-15	17
Facili	ity Address		1211	7.75	1-15	10/69/0	Operator Bea	Cartiful	
indir		Reading _	_				Certification #_		
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN	ME OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1									
2	1529985	00	30	20	10 41	10.51	BC	0	49/21/000
3									
4								1	
5	153527	900	30	08	3:12	3:22	BC	0	497585000
6								7	
7	153223	900	35	2.2	11:45	11.55	BC	0	497690000
8									Clapums to 65 From>
9								-	
10	1541603	00	35	28	2-16	2.26	BC	0	497936000
11								1	
12	1544318	00	34	30	255	3:05	BC	0	498140000
13								,	Cla primps to 6 ds from 65
14	15468690	20	30	2.8	10.55	11:05	BC	0	498292000
15							118		
16							THE SECTION	-	
17	155/1120	0	18	1.5	2.35	245	BC	Ø	498522000
18								7	
19	155379	,00	1.5	10	3.32	340	BC	0	498701000
20								1	AKW INDA PI-1 YSC-M
21	1556330	200	10	08	125	12 25	BC	0	498845000
22									Cly points Half & from 8 35
23								1	USE M
24	1563520	00	1.8	15	2.41	251	BC	0	499064000
25								1	
26	15631060	00	1.6	14	25%	302	BC	0	494208000 - 5
27								1	Clapings to 6.75 Tumb 5
28	15661470	20	28	1.0	12.59	109	BC	0	44441371000
29									Eld pumps to 65 Fm 100
30									6.75
31									



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Sec	nage 4	tor	Instructions.

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l. General Information	for the Month/Year of:			May-1	7	SHEVE TO SHE				
A. Public Water System (1	PWS) Information						7			
PWS Name:	Westgate River Ranch &	RV Resort 1& 2			PWS Identifi	cation N	umber:	353-1517		
PWS Type:	Community									
Number of Service Co	nnections at End of Month:		700	Total Population S	Served at End o	f Month:		200		
PWS Owner:	River Ranch									
Contact Person:	Shelly Kirkland		X	Contact Person's T	itle:	Admir	istrative .	Assistant	110=	
Contact Person's Mail	ing Address:	P.O. Box 3003	0	City.	River Ranch	State:	FL	Zip Code:		33867
Contact Person's Teler	ohone Number.	863-692-1321		Contact Person's I	ax Number:					
Contact Person's E-Ma	ail Address:	shelly kirklan	d@wgresorts	.com						
B. Water Treatment Plant	Information									
Plant Name:	Westgate River Ranch					Plant	Telephone	Number:	863-692	-2946
Plant Address:	3200 River Ranch Blvd		City:	Lake Wales		State:	FL	Zip Code:		33967
Type of Water Treated		Raw Ground V								
Permitted Maximum I	Day Operating Capacity of P	lant, gallons per d	ay:	720,00	0					
Plant Category (per su	bsection 62-699.310(4), F.A	i.C.):	5	Plant Class (per su	absection 62-69	9.310(4)	, F.A.C.):		C	- 1
Licensed Operators	ivame	L	icense Class	License Number		Day(s)	/Shift(s)	Worked		
Lead/Chief Operator:	Larry Scott		C	856	7					
Other Operators:	Tony Johnson		D	1815	4					702
	Keith Johnson		C	745	1					
	William Goodman		D	1744.	3					
	Ben Carlton		D	2418	8	12/Mo	nth			
						2017 ***				
II. Certification by Lead	/Chief Operator									
, the undersigned water treat	tment plant operator licensed in	Florida, am the lea	d/chief operator	of the water treatment p	lant identified in	Part I of	this report.	! certify tha	it the	
nioni	spore is title and accurate to the	L'best of my knowle	edge and belief.	I certify that all drinkin	g water treatmen	it chemica	Is used at t	his plant con	form to	
NSF International Standard 6	60 or other applicable standards	referenced in subse	ection 62-555.32	0(3), F.A.C I also cert	ify that the follow	ving addit	ional opera	ational record	ls for this	
olant were prepared each day	that a licensed operator staffer	d or visited this plan	it during the mor	nth indicated above: (1)	records of amou	nts of che	micals use	d and chemic	al feed	
rates; and (2) if applicable, a	ppropriate treatment process pe	erformance records.	Furthermore I a	gree to provide these ad	ditional operatio	nal record	s to the PV	VS owner so	the PWS	
owner can retain them, toget	her with copies of this report, a	t a convenier:t locat	ion for at least te	n years.						
Jassy Do	ANT 6-6-17	L	arry Scott				. 8567			
monature and Date		D	rimed or Type	13.5		Licens	e Number			

PWS Identification Number: 353-1517 Plant Name: New River Ranch

III. Daily Data for the Month/Year of: May-17

Means of Achieving Four-Log Virus Inactivation/Removal:\*

ype c	f Disinfe	ectant Res	sidual Mainta		ibution System			Free C						
					CT Calculation, or U		onstrate Four-L	og Virus	nactivation, if	Applicable*	Luce			
						CT Calculations					UV Dose			
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	or Hours Plant in Operation 24		Peak Flow rate,	Lowest Residual Disenfectant 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	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW- sec/cm2	Minimum UV Dose Required, mW- sec/cm2	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions Repair or Maintenance Work that Involves Takin Water System Components Out of Operation
1		24	202725											
2	X	24	202725										0.5	
3		24	194650											
4	X	24	194650										0.4	
5		24	166200											
6	X	24	166200										1.5	
7		24	181833					i i i i i i i i i i i i i i i i i i i						
8		24	181833											
9	X	24	181833										0.2	System repairs complete; system
10		24	297950											restarting during visit
11	X	24	297950		10-1 - 12-1 - 11-11-11-11								0.2	Duckbills - pumps 2A, 1A,1B
12		24	189550											
13	X	24	189550										3.0	
14		24	235725											
15		24	235725											Hwy 60 blocked/closed @ hwy 630
16		24	235725											
17	X	24	235725										2.0	
18		24	273100											
19	X	24	273100										2.2	
20		24	208467											
21		24	208467											
22	X	24	208467										2.0	
23		24	270400									0 0		
24	X	24	270400				ACCULATION OF						0.6	
25		24	140750											
26	X	24	140750										0.4	
27		24	232175											
28		24	232175											
29		24	232175											
30	X	24	232175										0.2	
31		24	232175											- spatial is

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

217105

297950

Average

Maximum

Tri - Florida Water Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

Month - Yr.

**Beginning Next Month Reading** 

(863) 965-1439	Page #	09		
noration Maintenance Loc				

**Operation - Maintenance Log** 

	ty Ivaille _			-	1	-11 11-A	I WS No.	- 1	
Facili	ity Address		1207	1.14	1-15	1070	Operator Beach	A 11 15 A	
Endir	ng Prev. Mo.	Reading 4	101/0	1017 -	2-4	1957700	Certification # <a></a>	4138	
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup>	CL <sup>2</sup> Rmt	IN	ME OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1								1	
2	1520846	00	20	05	3,05	3-15	BC	do	499720000
3	10.7 014							1	
4	15>35491	00	18	04	3 25	3.35	81	6	499839000
5	12.46.17					2			7,1021
6	1526059	00	20	15	129	1.38	73/		499919000
7	13/04/3			1 0	1 - 6	10			1000108
8	1549285	be							
9	1599		10	02	11-45	1155	R/	0	500/43000
10	10110		1		11	11. 22	00		Sustan reports complete
11	15816970	20	02	02	200	2.0	R/	6	500498000- Paris 11/18
12	12010110	, , ,	VB	M(3) 72	0 -0	2 0	00		CIZTURES to 7 few 65
13	15841180	0	34	30	115	1-25	BC	6	500635000
14	13041100	107	27	2 -	1 2	1 44	120		1 - 6 - 8
15		HW/o	BL	orkE	MIN	ED(P)	HWY 630 JCT		companys to 65 / Aug >
16		HWY 69	DL	DIAC	- Jero	K. D (3)	TIME DOG DEL		211. 1. 16.1 Jr
2 (72-27	trodins	00	2.5	20	3.15	2 15	2/	1	CD pumps to 64 1 mm 65
17	1589607		32	d U	3.15	3.25	DC	4	50/02/9000
18	1-31000	n	33	73	10	2.37	D	6	P (1)4-
19	1578 1670		30	22	216	2:26	DC	4	501239000
20	-							<i>F</i>	CLA pungs to 6 ds from 64
21	1-01-13	00		0 0		. 7	D	1	- 11. 1
22	1572073	<i>x</i> 0	26	20	12 5d	102	- BC	4	501454000
23	- to A 21				2 4	7.	72./	1	- 13 42 -
24	159993100	J	7.4	0.0	352	402	BC	<u> </u>	501709000
25	1 2221						100	1	C1110 065111625
26	16022260	20	3.2	04	12 35	4 15	BC	$\varphi$	501261000
27									company to bline 65
28									
29								1	
30	16078330	Q	1.4	0.2	2:45	2,55	BC -	D	502189090
31									

#### DRINGING WATER BACTERIOLOGICAL SAMPLE COLLECTION AND LABORATORY REPORTED FORMAT

Mid Florida Water Lab 8 Oakwood Road

6/20/17 0 12:40 pm Winter Haven, Fl. 33880 (863) 985-2540 LAB I.D. # E84567 Analysis Date & Time: to Accomb Report Number:\_\_\_\_\_ Sub-Contract Lab ID: Not On Ice Sample Preservation Onice Disinfecturit Check: Not Detected This surprise does not meet the following NELAC requirements: Annilysis Requested: (please check all that apply) X\_\_\_Total CollformiE. call \_\_\_ \_\_Total ColformFecal\_ Enterococci Collphage HPC. Other: Public Water Byden Hams: Westgate River Ranch PWB LD. 353-1517 PWE Address: 3200 River Ranch Rd River Rench FL City: FWE or FWE Oggress Phone 8: 407-351-3351 ext. 531 Fax #: Email Address: Shelly kirkissid@agresorts.com BEN CARIM Collector's Phone : 863-865-1439 Type Byslanz Community Water System Send Report to: Polk County Back, Reports X. Routine Distribution X Raw (Inggered or assessment) 26/2012

Lab Receipt Date & Time:

1. 124", Service

RECEIVED

		-	******	10000	Secreta	بمنطحجه	فخضجت	عملاتحمه	444444444444444444444444444444444444444
			Distried		Fecal o	r E. coll	Armitrals	M estroc	8M 92228 8M 92228 - Sm92226 64 .
Sample Point (Location or Specific Address)	Collection Time	Sample Type'	Res'd (mg/L)	pН	Non	Total	Feed o	Date	Lab
Raw at well #	14:36	R	0			Α	A		007668
Raw at well #2	14:40	R	Q		8	Α	A		007659
RV Lot 326	14:45	D	0,2		8	A	A		007670
RV Lot 574	14:50	D	0,2			Α	A		007671
performing distributions are supported by a certified operator (# 24/88 ) Supervised by a certified operator (# Employed by a certified tab Employed DEP or DOH					Date an	d time Pet d time DE port lesse	rs notific Proon :	d of position	re results:
Tri Florida Water Treatment 226 East Lake Ave Auburndale, Fl. 33823						Incomple Repeat 8 Replace	ste Colle samples ment 9 a	Required Imples Re	
	Raw at well #9  Raw at well #9  Row at well #2  RV Lot 326  RV Lot 574  e of distribution residuals for routine and repeat:  Free Ehlering or Total distribution of Total distri	Raw at well #9 14:36  Raw at well #2 14:40  RV Lot 326  RV Lot 574  RV Lot 574	Raw at well #9	Sample Point (Location or Specific Address)  Raw at well #9  Raw at well #9  RV Lot 326  RV Lot 574  RV Lot 574  Rot Total disable (circle one)  Proc Chloring or Total disable (circle one)  Proc Chloring or Total disable (circle one)  Proc Chloring Other:  DPD Colometric Other:  performing disablectant analysis list:  A certiled operator (#, 24188  Supervised by a certified uporator (#, 1870)  Employed by a certified disb  Employed DEP or DOH  Authorized representative of supplier of water  Tri Florida Water Treatment  226 East Lake Ave	Sample Point (Location or Specific Address)  Raw at well #9  Raw at well #9  Raw at well #2  RV Lot 326  RV Lot 326  RV Lot 574  Roll 14:45  Roll 14:50  Roll 14:5	Coation of Specific Address    Coation Sample   Res'd	Coation or Specific Address   Time   Type   Res'd   Res'd	Coation of Specific Address    Coatechen   Sample   Res'd	Contain of Specific Address    Contains   Contains

\*OEF Emple Type Gester: D=Dirkforthe (fineline Georgibeau): G=Raparte/Glant: R=Rav: R=Exty to Dirkforthe: F=F inetTop: E=Egoschiphomeca.art; Aculob Britmin: MF - EXB2228 & 9: MTF - 822 | 8 ASSASSIQ: EXDASSIQ - SEC2238 : NPG - SUNZ LFS flores in: A = collisions one edge et \$ = collisions ann passes t-6 = coefficial grands: TMTG = two exacts constitutes et



# $\begin{array}{c} \textbf{MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED } \\ \textbf{WATER} \end{array}$

See	page 4	for	Instruct	ions.
	breeze.	0.90	TAILURE CO.	140000

POLK

General Information for	or the Month/Year of:		June-17			
. Public Water System (P	WS) Information					
PWS Name:	Westgate River Ranch & RV Resort 16	<b>%</b> 2	PWS Id	entification Numb	er: 353-1517	
PWS Type:	Community					
Number of Service Cor	nections at End of Month:	700	Total Population Served at I	End of Month:	200	
PWS Owner:	River Ranch					
Contact Person:	Shelly Kirkland		Contact Person's Title:	Administr	ative Assistant	
Contact Person's Mailin	ng Address: P.O. Box	30030	City: River R	anch State: F	L Zip Code:	33867
Contact Person's Telepl		321	Contact Person's Fax Numb	er:		
Contact Person's E-Ma	il Address: shelly kir	kland@wgresorts	.com			
. Water Treatment Plant I	nformation					
Plant Name:	Westgate River Ranch			Plant Tele	phone Number:	863-692-2946
Plant Address:	3200 River Ranch Blvd	City:	Lake Wales	State: F	L Zip Code:	33967
Type of Water Treated	by Plant: Raw Grou	ind Water				
Permitted Maximum D	ay Operating Capacity of Plant, gallons	per day:	720,000			
	osection 62-699.310(4), F.A.C.):	5	Plant Class (per subsection	62-699.310(4), F./	A.C.):	C
Licensed Operators	Name	License Class	License Number	Day(s)/Sh	ift(s) Worked	
Lead/Chief Operator:	Larry Scott	C	8567			
Other Operators:	Tony Johnson	D	18154			
	Keith Johnson	C	7451			
	William Goodman	D	17443			
	Ben Carlton	D	24188	13/Month		
1						
l. Certification by Lead/	Chief Operator	Her I see				
	ment plant operator licensed in Florida, am th	ne lead/chief operator	of the water treatment plant identi	fied in Part I of this	report. I certify tha	t the
	eport is true and accurate to the best of my k					
	or other applicable standards referenced in					
	that a licensed operator staffed or visited this					
	propriate-treatment process performance rec					
	er with eppies of this report, at a convenient					
Jason V	Noot 1-7-7-17	Larry Scott	2:		8567	
gnature and Date	01 1 1 1	Printed or Typeo	1 Name	License N	umber	
		21	TO A WARD COLOR			

PWS Identification Number: 353-1517 Plant Name: New River Ranch

			Month/Year ir-Log Virus	r <b>of:</b> Inactivation/I	June-17 Removal:*									1100-1100-1100-11
me o	f Dieinfe	ectant Rec	sidual Mainta	ained in Distr	ibution System	Mar-16		Free C	hlorine					
pe	n Disini	cctant icc	siduai iviaiina	T Distr	CT Calculation, or U					Applicable*	7			
				CT Calculations					macrivacen, n	присает	UV Dose		1	
							Lowest CT							
1						Disinfectant	Provided						Lowest	
- 1	Days Plant				Lowest Residual	Contact Time	Before or at						Residual	
	Staffed or				Disenfectant	(T) at C	First				Lowest	Minimum	Disinfectant	
	Visited by				Concentration (C)	Measurement	Customer			Mınımum	Operating	UV Dose	Concentration	
y of	1.5	Hours Plant			Before or at First	Point During	During Peak			CT	UV Dose,	Required,	at Remote Point	Emergency or Abnormal Operating Condition
he	(Place	ın	Finished Water	Peak Flow rate,	Customer During	Peak Flow,	Flow, mg-		pH of Water,	Required	mW-	mW- sec/cm2	in Distribution System, mg/L	Repair or Maintenance Work that Involves Tak Water System Components Out of Operation
onth	"X")	Operation	Produced, gal	gpd	Peak Flow, mg/l	minutes	min/L	water, C	if Applicable	mg-min/L	sec/cm2	Sec/enz	0.2	water system components out or operation
1	X	24	194500					-					0.2	
2		24	152275					_						
3		24	152275											
4		24	152275										0.2	
5	X	24	152275										0.2	
6		24	158600											
7	X	24	158600										0.4	
8		24	152850											
9	X	24	152850										0.2	
10		24	158467											
11		24	158467											
12	X	24	158467										0.2	3 duckbills; 4' of 1/4" pickup tubin
13		24	172900											& 30' of 1/4" discharge tubing (1B
14	X	24	172900										0.2	Duckbill; compression nut
15	^	24	150600	<del> </del>										
16	X	24	150600	-			-						0.2	Duckbill - bad unit
_	_^_												0.2	Duenom du am
17		24	120200	<del> </del>				-						
18		24	120200	+				-	-				0.3	30' 1/4" discharge tubing (2A)
19	X	24	120200	-				_					0.3	Jo 1/4 discharge tubing (2/A)
20		24	114400	-							-		0.2	Duckbill - bad unit
21	X	24	114400								-		0.2	Duckom - bad unit
22		24	139150										0.2	
23	X	24	139150										0.3	
24		24	138867											
2.5		24	138867											
26	X	24	138867		Attitude to the control of								0.2	
27		24	130000											
28	X	24	130000										0.2	2 duckbills
29		24	142050											
30	X	24	142050										0.2	
tal			4377302								*			

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

145910

194500

Average

Maximum



## ORDINED WATER GASTERIOLOGICAL GAMPLE COLLECTION AND LABORATORY REPORTED FORMAT

Sample Humber	Community Water St.  Per Georgeling: X. Routine Distribution Collection Date: 126/26/26/2  Sample Point (Location or Specific Address)  Raw at well #1  Raw at well #2	on X Raw		District		Total Co	ifform A E. coll /	nedysis (redysis Feed or	M ethod	8M92289 8M92289-Sm9227G-5C		
Rampio Gampio Sample Humber	Per Generating: X Routine Distribution  Collection Date: 1/26/2015  Sample Point (Location or Specific Address)	Collection	Sample Type'	Distributi Res'd (mg/L)	11111	Total Co	ifform A E. coli / Yotai Collorm	nedysis (redysis Feed or	M ethod: M ethod: Data	SM 9228 SM 9228 SM 92276 SL Lab Sample Number		
Rampio Gampio	Per Generaling: X Routine Distribution  Collection Date: 4/26/26/26/26  Sample Point	On X Raw	Sample	Distributi	11111	Total Co	ifform A E. coll /	nedysis (redysis Feed or	M ethod: M ethod: Data	SM 97278 SM 97276 Sm 972776 SC Lub Sample		
Respon Campio	Per Generating: X Routine Distribution Customer 16/26/2015	on X Raw				HHHH	148814	****	*****			
Respon Campio	Per Generating: X Routine Distribution Customer 16/26/2015	on X Raw				•						
	A									Dath Barrets Barrets Barrets		
Collecto	Ben Carlm			Collector's Phone : 863-865-1439								
PWS or I	WS Owners Phone s: 407-351-3351 ext. 53	n	Fax #:					Email Address: ohelly kirkian		shelly kirkiend@egreeerin.com		
PWE AS	irem: 3200 River Ranch R	đ						CBy:		River Resich FL		
Prádo 1	water System Manue: Westgate River R	anch						PWS L	D.	353-1517		
x	Total Colfformi E. colfTotal Co	iform# ecal_		Entero	coccl_	_	Colipha	Ø		PCOther		
Armagest	Requested: (please check all that apply)				_		1					
								the foll		iLAO requirements:		
Report (	Aumber Sub-Contract Lab ID:			Sample Preservation On ice Not On ice OC  Distribution Check:								
	LAB I.D. # E84567			C/22/17 0 12:40 PM Analysis Date & Time. 217 JUN 27 P 12: 08								
	Winter Haven, Fi. 33880 (863) 965-2540							cla	alı7.	012:40 pm		
	8 Dakwood Road											
	Mid Florida Water Lab		41						RECEIVED			
	LEIA Elada Mariar I ah		1						05050150			

Name and Mailing Address of Person to Receive Report

Employed by a certified lab Employed DEP or DOH Authorized representative of supplier of water

X\_ DPD Colometric \_\_\_ Other:

Person performing distributions analysis is: A certified operator ps. 24188 Supervised by a certified operator (S

> Tri Florida Water Treatment 226 East Lake Ave Auburndale, Fl. 33823

Salisfactory	DEFACON MEE ONLY
Incomplete Collection Information Repeat Samples Required	
Replacement Samples Required	
Date Reviewed by DEP/DOHL	-11
DEP/DQH Reviewing Official:	

Date and time PWS notified of positive results

Page 1 of 1

\*DEF Emple Type Codes: D-Dibbles fire (Restine Complicates): Co-Reporte/Cheek: Ro-Reporte/Cheek: Ro-Re befor: Pof het Tay: GoSpecialphomes.stc) Annich Bremin: MF - SUNZZZZ & D: MTF - 82218 &CO.6UQ: 880/6UQ - 880/2238; HPG - SUNZ 196 fact bi: A = william on start t 9 = william on pass vt6 = mobile rignorh: TVT6 = tax cons and a most

Tri - Florida Water Treatment, Inc.

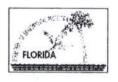
1 /	226 East Lake Avenue
1/10	Auburndale, FL 33823
0/1/	(863) 965-1439
Aonth - Yr.	

Beginning Next Month Reading

Page # \_\_\_\_\_\_10 -

**Operation - Maintenance Log** 

	W	Min RIV	et l	2-10			/	53-15	12
acili	ty Name	Arra VIA	91 1	X	21 - 1/	0272200	PWS No. Ben	Caldon	
acili	ry Address	Reading 5	130/2	017 -	#2-50	218900	Operator Ben Certification #	24188	
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup>	TIN		Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1	1609>130		1.0	02	3:10	3:20	BC	Ø	502330000
2									
3									
4								1	
5	16136340	00	26	02	205.	2.15	BC	0	502547000
6								1	
7	16163560	0	20	0.4	3,02	3 12	BC	0	50292000
8							-		
9	16188230	0	20	02	1,40	1.50	50	9	502651000
10									
11									3 Duct Bills, 4 1/4 ping
12	16218420	0	04	0,2	1.56	2:06	BC	0	502824000
13									30 the disease tobus (18)
14	16244530	DQ .	1.7	02	205	215	BC	Ø	50,909000 DuckBIII
15								1	Compression polt of a prings to be
16	16266130	0	1,2	0 2	11.30	11:40	BC	P	50,794000
17									Duct 341 8 1 1414
18				-				1	4
19	162893300	2	05	0.3	210	222	BC	P	503123000
20	75				1/>	( 2 2 2	D = -	1	301/4 Walley Tuber
21	163000/0	0	04	C oh	413	4,23	5	P	503245000 5267
22	1/ /		10	1	7.0	20	DI	4	Duc + Bill - Bill in 1
23	16320446	0	1.8	63	3.8	318	0	1	Sa33/9a40
24									1217 h 121 . h
25	1 3 mm 1		=/1	- 0	2.0	2.1	Y /	1	C2 pung # 8/149 70
26	16350/00	CU	0.4	6.2	d 26	5.00	X	1	503957000
27	117115	0	0/1	000	2 =	2.	70	1	Carredonn That
28	16364200	2	0.4	0.7	3,05	3.13	a	9	5:3558000-7 britis
29	1/23 ( 1 )			- 3	7 15	G-AF	33/	1	Co2/ INcor
30	16386210	2	09	13 1	8.23	2.95	DC	1	6°3617000
31									CL Ando (



See page 4 fe	or Instructions
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POLK

	for the Month/Year of:			July-17	7				
A. Public Water System									
PWS Name:	Westgate River Ranch &	RV Resort 1& 2			PWS Identifi	cation Nu	ımber:	353-1517	
PWS Type:	Community								
	onnections at End of Month:	70	700 Total Population Se			f Month:		200	)
PWS Owner:	River Ranch								
Contact Person:	Shelly Kirkland		Contact Person's Title:				istrativ	e Assistant	
	Contact Person's Mailing Address: P.O. Box 30			City:	State:	FL	Zip Code:	33867	
Contact Person's Tele	ephone Number:	863-692-1321		Contact Person's F	ax Number:				
Contact Person's E-N	fail Address:	shelly kirkland@v	vgresorts	com					
3. Water Treatment Plan	t Information								
Plant Name:	Westgate River Ranch					Plant T	Telepho	ne Number:	863-692-2946
Plant Address:	3200 River Ranch Blvd		City:	Lake Wales		State:	FL.	Zip Code:	33967
Type of Water Treate	ed by Plant:	Raw Ground Water							
Permitted Maximum	Day Operating Capacity of F	lant, gallons per day:		720,000	)				
Plant Category (per s	ubsection 62-699.310(4), F./	N.C.):	5	Plant Class (per su	bsection 62-69	9.310(4).	F.A.C	):	С
Licensed Operators	Name		e Class	License Number				) Worked	
Lead/Chief Operator	Larry Scott		C	8567	,			7	
Other Operators:	Tony Johnson		D	18154		1/Mon	th		
	Keith Johnson		С	7451					
	William Goodman		D	17443					
	Ben Carlton		D	24188		12/Mo	nth		
				21100	1	12/1/10	iiii		
				<del></del>	+				
					+				
I. Certification by Lea	d/Chief Operator		a 25 to 5		William Serve		NO 27 1	100000000000000000000000000000000000000	
	atment plant operator licensed in	Elorida, am the lead/obie	Congretor	of the water treatment n	lant identified in	Dort Loft	his sans	et Loostifi the	at the
nformation provided in thi	s report is true and accurate to the	ne best of my knowledge a	nd boliof	Leartify that all drinking	ant identified in	t ahamiaal	la usad a	t this plant sor	II IIIC
SE International Standard	60 or other applicable standard	s referenced in subsection	62 555 22	O(2) EAC Lalso costi	for that the follow	t chemical	is used a	t uns prant cor	de Condein
lant were prepared each da	y that a licensed operator staffe	d or visited this plant duri	na tha mar	th indicated above: (1)	ry mat the follow	ving additi	ionai ope	erational record	as for this
ates: and (2) if applicable	annemiate treatment process	or formance records. Forth	ng the moi	and indicated above. (1)	records of amoun	nts of ener	meats us	sed and chemic	al reed
	appropriate treatment process p				unional operation	nai records	s to the l	ws owner so	the PWS
Who can retain them age	ther with copies of this report, a $8-7-17$	Larry S		n years.			850	67	
ignature and Date			or Type	1 Name	-	Licenso	e Numb		
111		11.77.74.11.77.77		auguence p DTC			4. 1 868 / 1890	107.0	

PWS Identification Number: 353-1517 Plant Name: New River Ranch

			Month/Year		July-17									
eans	oi Acni	eving Fou	ir-Log Virus	Inactivation/I	Kemoval;*									
ype o	of Disinf	ectant Res	sidual Mainta	ined in Distr	ibution System	Mar-16		Free C	hlorine					
					CT Calculation, or U	V Dose, to Dem	onstrate Four-I	og Virus	Inactivation, if	Applicable*				
						CT Calculations		,			UV Dose			
ay of	Days Plant Staffed or Visited by Operator	Hours Plant	Net Quantity of		Lowest Residual Disenfectant Concentration (C) Before or at First	Disinfectant Contact Time (T) at C Measurement Point During	Lowest CT Provided Before or at First Customer During Peak			Minimum CT	Lowest Operating UV Dose,	Minimum UV Dose Required,	Lowest Residual Disinfectant Concentration at Remote Point	Emergency or Abnormal Operating Condition
the	(Place	in	Finished Water	Peak Flow rate,	Customer During	Peak Flow,	Flow, mg-	Temp. of	pH of Water,	Required,	mW-	mW-	in Distribution	Repair or Maintenance Work that Involves Tal
onth	"X")	Operation	Produced, gal	gpd	Peak Flow, mg/l	minutes	min/L	Water, C	if Applicable	mg-min/L	sec/cm2	sec/cm2	System, mg/L	Water System Components Out of Operation
1		24	224500										5	
2	X	24	224500										0.2	
3		24	107633							List of the least		SAL-TERRETAR		
4		24	107633											
5	X	24	107633										0.2	Stenner #7
6		24	131850											
7	X	24	131850										0.2	Pulled pump 1A; others to 10
8		24	143267											to compensate
9		24	143267											
10	X	24	143267		-								0.2	Flipped index plate (1B)
1.1		24	143900									/		
12	X	24	143900										0.2	Rotor assembly (1A)
13		24	117100											
14	X	24	117100										0.2	Duckbill
15		24	151667											
16		24	151667											
17	X	24	151667										0.5	Duckbill; Stenner #7 tube (1B)
18		24	157950											
19	X	24	157950	4									0.8	
20		24	143850										0.6	
21	X	24	143850										0.6	
22		24	110250											
23	X	24	110250										1.0	
24		24	181300											
25		24	181300										0.3	6
26	X	24	181300										0.3	Stenner #7 tube
27		24	125350										0.3	
28	Х	24	125350										0.2	
29		24	136167											
30		24	136167			<u> </u>							0.3	2.1.11.00
31	X	24	136167 4469602										0.2	3 duckbills

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

144181

224500

Average

Maximum

Tri - Florida Water Treatment, Inc.

		I I I I I I I I I I I I I I I I I
	. /	226 East Lake Avenue
	17/11	Auburndale, FL 33823
	1111	(863) 965-1439
Month - Yr		

Beginning Next Month Reading

Page # \_\_\_\_\_11

Operation - Maintenance Log Facility Name \_\_\_\_ PWS No. Ben Caritan Facility Address \_ Ending Prev. Mo. Reading Certification # 24/88 Meter H,O CL<sup>2</sup> CL2 TIME CL Operation, Maint., Performed, Date Signature Reading Used - Gal. Pint Rmt IN OUT Add. Samples Taken, Etc. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31



## DRINGTON YEATER BACTERIOLOGICAL SAMPLE COLLECTION AND LABORATORY REPORTING FORMAT

Mid Florida Water Lab 8 Oakwood Road Winter Haven, Fl. 33880 (863) 965-2540 LAB I.D. # E84967

Report Number	Sub-Contract Lab IC:

Lab Receipt Date & Time: Analysis Date & Time: 7/20/11 0 12 06 pm

Report Number	Bub-Cortra	ct Lab ID:	Sarrgie Preservi Distributant Gre This sample doe		tected	11. 3 mg
Analysis Requested: (	plezse check all #	ast apply)			A.	
XTotal Collifo	rm/E. call	Total ColiformFecal	Enterococci	Caliphage	_HPC	Other:
Public Viller Byrdom I	um: Westga	te River Ranch		PYM LD.	353-1517	
PWS Address:	3200 RW	er Ranch Rd	1662	City:	River Ran	oh, Fl. 33867
PWS or PWS Owners Pis	one #: 407-351-3	1351 ext. 531 Fr	n: \$:	Emel Address:	shelly kir	timeRegreech.com
Ben (	<u>artten</u>	*		Collector's Piton	1 <b>863-86</b> 5-14	139
Type System	Commun	ity Water System		Send Report to:	Polk Cour	nly Bact. Reports
Reason for Exampling:		ne Distribution X Raw	(triggered or assessment	)		e.
Besigns Collection Del	· 7/19/-	Lot 7				

				edilliti.	-	Trais Collient Analysis Method: 8M \$2228 A.E. cell Analysis Method: 8M \$2220-EC						
	10-1-00/20450-00			District	1	E. col	Assalysis	8W 92Z20-EC				
ample lamber	Sample Point (Location or Specific Address)	Collection Time	Sample Type '	Res'd (Mg/L)	pH	Non Collom	Total Cofform	E. col	Date Gusiffer	Sample Number		
A	Raw at well #1	BY 34	R	0			A	Α		008821		
8	Raw at well #2	15:40	R	0			Α	Α		008822		
С	Lodge	15:45	D	0.8			A	A		008823		
D	Motel	15:50	D	0,8			A	A		008324		
isinled	of disinfectant residuals for routine and repeti Proc Ehloving or Total chiefe ant Residual Analysis Method: PD Colometric Other:	i samples. Le (circle on	<b>e</b> )	0.8		NELAC	Standard	s. and th	and the Edit	esformed in accordance with time to the samples. He results:		
Named N_ C	Press Ethiorine or Total chiede and Residual Analysis Method:		e)	0.8		Uniess of NELAC Date and	Standard d time PV d time DE port lesse	s. and the	e results re	hate to the samples.		
ermon p	Pres Chlerine or Total delete ant Residuel Analysis Method: PD Colometric Other: erforming distributions smalysis is: a certiled operator pt 24188 hupervised by a certified operator pt proployed by a certified operator pt proployed DEP or DOH	e (dride en	e)	0.8		Uniess of MELAC Date and Date Re Lab Sig	Standard d time PV d time DE port issue gradure; Statistics incomple Repeat 1	s. and the	e results re	the to the samples.  The results:  The resul		
erson p	Pres Ehlerine or Total delete ant Residual Analysis Method: PD Colometric Other: enforming distributent analysis is: a certified operator ps	e (dride en	e)	0.8		Unites of NELAC Date an Date Re Lab Old	Standard d time PV d time DE port issue gradure; Statistics incomple Repeat 1	S. and the ST notified of the College College College Starry and S	e resulta re ed of positive ordined of p  A  A  Colored of p  A  A  Colored or p  Colo	the to the samples.  In results:  Continue results:		

Page Laft 'DEF Sampli Tigu Goden: D-Dieterine (Fierfog Gunglaum): G-Ropanin/Check: R-Run: 10-Erby in Dieterin: 2-of herTige: D-Ganciefftheuren. etc.) Acolob Methods: NF = 5002221 & D: NFF = 52218 & BOANUS: NROANUS = 5002221: NPS = 5002129 Sunt N: A = antibuse on size et F = antibuse on pass et G = antibustgowt : 17975 = to consuse traint



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED Westgate River Ranch

10	50000100119	45	■13003 64.63	070004775000
See	page 4	tor	Instri	actions.

POLK

L. General lalormatio	n for the Month/Year of:			August-1	7 Trains				
A. Public Water System									
PWS Name:	Westgate River Ranch	& RV Resort 1& 2			PWS Identifi	cation Nu	mber:	353-1517	
PWS Type:	Community								
Number of Service	Connections at End of Mon	th:	700	Total Population S	served at End o	f Month:		200	
PWS Owner:	River Ranch								
Contact Person:	Shelly Kirkland			Contact Person's T	itle:	Admin	istrative	Assistant	
Contact Person's Ma	ailing Address:	P.O. Box 300	030	City.	River Ranch	State:	FL	Zip Code:	33867
Contact Person's Te	lephone Number:	863-692-132	1	Contact Person's F	ax Number:		151/4/20		
Contact Person's E-	Mail Address:	shelly kirkla	ind@wgresorts	com					
B. Water Treatment Pla	nt Information								
Plant Name:	Westgate River Ranch					Plant T	elephon	e Number:	863-692-2946
Plant Address:	3200 River Ranch Bly	'd	City:	Lake Wales		State:	FL	Zip Code:	33967
Type of Water Trea	ted by Plant:	Raw Ground	Water						
Permitted Maximur	n Day Operating Capacity of	of Plant, gallons per	day:	720,000	0				
	subsection 62-699.310(4),		5	Plant Class (per st	ibsection 62-69	99.310(4),	F.A.C.	):	C
Licensed Operators	Name		License Class	License Number		Day(s)	/Shift(s)	Worked	
Lead/Chief Operato	r: Larry Scott		C	856	7				
Other Operators:	Tony Johnson		D	1815	4				
	Keith Johnson		C	745	1				
	William Goodman		D	1744.	3				
	Ben Carlton		D	2418	8	13/Mo	nth		
II. Certification by Le	ead/Chief Operator						M. Mark		VE TO AT STREET
	reatment plant operator license	ed in Florida, am the l	ead/chief operator	of the water treatment p	plant identified in	n Part I of	this repor	t. I certify the	at the
	his report is true and accurate								
	rd 60 or other applicable stand								
	day that a licensed operator st								
	e, appropriate treatment proces								
	gether with copies of this repo								
Agestre	DOON 91	-17	Lat - Sont				856	57	
Signature and Date			Printed or Typeo	l Name	_	Licens	e Numb	er	

PWS Identification Number: 353-1517 Plant Name: Westgate River Ranch

#### III. Daily Data for the Month/Year of: Means of Achieving Four-Log Virus Inactivation/Removal:\* August-17

ype o	of Disinfo	ectant Res	sidual Mainta		ibution System	Aug-17			hlorine					
-					CT Calculation, or U		onstrate Four-L	og Virus	Inactivation, if	Applicable*				
						CT Calculations					UV Dose			
Day of the	(Place	Hours Plant in	Net Quantity of Finished Water	Peak Flow rate,	Lowest Residual Disenfectant Concentration (C) Before or at First Customer During	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow,	Lowest CT Provided Before or at First Customer During Peak Flow, mg-		pH of Water.	Minimum CT Required,	Lowest Operating UV Dose, mW-	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 Takin
Month	"X")	Operation	Produced, gal	gpd	Peak Flow, mg/l	minutes	min/L	Water, C	if Applicable	mg-min/L	sec/cm2	sec/cm2	System, mg/l.	Water System Components Out of Operation
1		24	130950										0.2	
2	X	24	130950										0.2	
3	1.23	24	127400										0.2	
4	X	24	127400				-						0.2	
5		24	147067											
7		24	147067					-					0.2	
	X	24	147067										0.2	
8		24	184900										0.2	
9	X	24	184900										0.2	
10		24	154200										0.2	
11	X	24	154200										0.2	
12		24	142267							-3				
14		24	142267 142267							-1			0.2	Main shaft; roller assy; Stenner #7;
15	X	24 24	156850										0.2	tube housing cover w/ bushing (1B)
16	X	24	156850										2.8	tube flousing cover w/ bushing (1B)
17		24	135150					-					2.0	
18	X	24	135150										2.0	
19	_ ^	24	130600										2.0	
20		24	130600											
21	X	24	130600										1.0	Roller assy; main shaft; Stenner #7
22		24	131450											(1A)
23	X	24	131450										1.4	V. 7.
24	-	24	155200											
25	X	24	155200										1.8	
26		24	126067										27.570	
27		24	126067											
28	X	24	126067										1.6	
29		24	160100							1			20.000	
30	X	24	160100										1.8	
31		24	160100											
201112			4470503								-			

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

144210

184900

Average

Maximum

### Tri - Florida Water Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

	2/1	1
Month - Yr.	011	

Beginning Next Month Reading

Page # \_\_\_\_\_12

# **Operation - Maintenance Log**

	ty Name _		VEI	To - "	1 60	2010	PWS No.	00 0	
	ty Address		Z-1 1	1.5	1-1668	-	Operator Ben	2/11/20	
Endir		Reading 2				2/000	Certification #		
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN	ME OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1									Capungs to of Inn 8 8
2	16/05/40	00	0.4	02	242	2.5%	BC	0	505158000
3								,	
4	16238400	7	0.6	02	130	1:40	K	0	505132000
5									
6								1	Chipoup & 925 From 9
7	162560600		05	0.2	219	229	P.C	0	50535/000
8								1	C12 year 1095 [mm9]
9	11/18/84	00	04	0.2	2.42	2:52	RC	0	504403000
10	W. V. T. Le							1	CIA PLANS POT 8 /4295
11	168113800		06	02	132	142	BC	6	505426000
12									
13								,	Mari Shaff Rellander and the sail
14	168410600	)	04	0.2	2.25	235	730	6	505606000
15	100								CL TUMB 69 Tom 9 5
16	1-2-39300	5	31	28	3 24	3 34	KC	Ó	50567.000
17	100-2-2-4								Change & S. King 9
18	16884260	0	3.0	20	1:59	2 09	RC	6	5050 23000
19	CALGOD F YOU	~			7.0-1	0 (			
20									Roger Assent Land of Street 11/2
21	149,2400	7	18	10	113	124	RC	6	505874000
22	Marie District		7.12			0.00			C12 x my + 25 / 48 5
23	169310301	7	28	14	11 15	1125	30	70	505945ecc
24					7.1.				
25	149500/101	7	26	18	13%	1:43	BC	1	506065000
26	INID- IN			1.0	1-1	1.17			- 1 - 1
27	169739900	2						1	
28	50/16/100	7	24	11/	2.23	2 33	R	6	50/204000
29	100 100		0 1	. 0	0.00	000	00		2-80 1x2-
30	169983 for	0	28	10	3.01	3.11	8/	70	506281000
31	10110010		CX D	18	ned!	2 1	1	No.	
31								1 (	12 p. mgs to 8.25 [ nm 85

7											
DREWSHI	B WINTER BACTERIOLOGICAL SAMP FORATORY REPORTING FORMAT	LE COLLECTION		10	b Re	celpt Date (	I. Time:				
	Mid Fiorida Water Lab			~	8					RECEIVED	
	8 Oakwood Road			1					1.46		
	Winter Haven, Fl. 33880									240	
	(863) 965-2540						21	101	2:44	MIC - R D P: 10	
	LAB I.D. # E84567			A	neiy si	s Onte & T	ImeX 8	111	r. 581	M 1 AUG -8 P 12:00	
						a termohera	UP 141 MG	1	41 1	7.5 4	
Report Na	umber Sub-Contract Lab ID	r				e Preserval ctant Check			On Ice Not Dete		
				T	is so	mple does	net mee	the follo	wing NE	LAC requirements:	
Anestysis	Requested: (please check all that apply)	ß			P	Yrum	eter	IKI	=		
x_	Total ColiformiE. collTot	al Coliform/Fecal_	-	Entero	cocci		_Collpha	OR		COther	9.
Public Vi	Mater Bystem Marne: Westgate Riv	er Ranch						PW8 LO	1.	353-1517	
PW5 Add	ress: 3200 River Rand	ch Rd						CBy:		River Ranch, Fl. 33807	
	WS Owner's Phone #: 407-351-3351 ex	d. 531	Fax#;					Emel Ad	dress:	shelly kirkland@wgreeoris.com	
Collector	Ben Carlton			1.5						:863-865-1439	
Туро Вус								Send Re	port to:	Polk County Bact. Reports	
	for Sampling: X Routine Dist		v (trigge	ered or a	<b>155</b> 26	ssment)					
Sample (	Collection Date: 0///dc//	<u> </u>	•							18 11	
THE STATE OF	NAMES OF TAXABLE PARTY.	Maria de la companya della companya della companya della companya de la companya della companya	*****	1127121	1111	WHITE I	28888	20.000	3380		************
	1		Υ			Total Co	A mrofile	malysis k	i ethod:	8M92228 SWM 2723	
	Farmin Salat	Collection	to	Disinfect Res'd		Peca o	E. coll /	Arestysis Feest or	Method	SMOUNTERE :	
Number	Sample Point (Location or Specific Address)	Collection	Sample Type		рН			E. col			
					000	XX				Number	
A	Raw at well #1	14:19	R	0			A	A		009461	
_		1423	R	0		X	A	Δ		009462	
В	Raw at well #2		K	-			-	F		004302	
D	Apartment #406	1426	D	0,2			A	A		009463	
E	Condo #451	1431	D	0.2		8	A	A		009464	
-	CONDO IF 451		+-	<del>                                     </del>			,	-	_	1303	
				1		8					
Average	of distributions residuals for routine and re	speat samples.		0.2	Г					performed in accordance with	
-		njorine (circle one)			1	NELAC	Standard	s. and the	t results r	elate to the samples.	
	pert Residuel Analysis Method: OPD Colometric Other:					Date an	d time Fil	VE notified	d of positi	ire results:	
<u> </u>	OF D OCCURATION OF E.										
	erforming disinfections analysis is:					Date an	d time DE	P/DOH n	otticd of	positive results:	
X	A certified operator (# 24/88	980				Data Ba	used from	44	81	9/17	
4	Supervised by a certified operator (#					Date No.	yvn mau		1,10	at lamuel	
	Employed by a certified lab	7,400				Lab 81	greature;_	4	MON	quel region	
	Employed DEP or DOH					Title				you readon	
$\vdash$	Authorized representative of supplier of w					1100_					
Name an	nd Mailing Address of Person to Receive	Report						ete Colie		prynation	DEFRON HEE ONLY
1						-		8amples			
1	Tri Florida Water Treatment				1		Replace	rnent 8a	mples R	equirea	
1	226 East Lake Ave				1						
1	Aubumdale, Fl. 33823				1	Date Re	erlewed	by DEP/C	DOH:		- , :

DEP/DOH Reviewing Official:

Fage 1 of 1

\*\*DEF Sample Type Codes: D=Diritorites (Forthe Gooplines):O=RepartnfChack: R=Rent R=Extry in Diritorites: P=P testIng:S=Special/photoses: a%) Annight iin Sadu: Ef = 5202221 & D; ETT = 52211 & 550/200; \$200/200 = 5202231; HPC = 5202198 finet it: A = collings on what i f = collings on pass (t) = colling types (1717) = to 1 see pas to colli



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED Westgate River Ranch

See p	age 4	for	Instructions
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POLK

General Information 1	or the Month/Year of:			September-1/					
Public Water System (P	WS) Information								
PWS Name:	Westgate River Ranch & R	V Resort 1& 2		P	WS Identific	eation Nu	mber:	353-1517	
PWS Type:	Community			-					
Number of Service Cor	mections at End of Month:		700	Total Population Serv	ed at End of	Month:		200	
PWS Owner:	River Ranch								
Contact Person:	Shelly Kirkland			Contact Person's Title	):	Admin	istrativo	Assistant	
Contact Person's Mailin	ng Address:	P.O. Box 300	30	City: R	iver Ranch	State:	FL	Zip Code:	3386
Contact Person's Telep	hone Number:	863-692-132	1	Contact Person's Fax	Number:				
Contact Person's E-Ma	il Address:	shelly kirkla	nd@wgresorts	.com					
Water Treatment Plant	nformation								
Plant Name:	Westgate River Ranch					Plant T	elephor	ne Number: 8	863-692-2946
Plant Address:	3200 River Ranch Blvd		City;	Lake Wales		State:	FL	Zip Code:	3396
Type of Water Treated	by Plant:	Raw Ground	Water						
Permitted Maximum D	ay Operating Capacity of Pla	nt, gallons per	day:	720,000					
Plant Category (per sul	section 62-699.310(4), F.A.0	C.):	5	Plant Class (per subs	ection 62-699	9.310(4),	F.A.C.	): (	2
Licensed Operators	Name		License Class	License Number		the state of the state of the state of	and the second second	Worked	
Lead/Chief Operator:	Larry Scott		C	8567					
Other Operators:	Tony Johnson		D	18154		1/Mon	th		
	Keith Johnson		C	7451					
	William Goodman		D	17443					
	Ben Carlton		D	24188		11/Mor	nth		
Certification by Lead/	Chief Operator								
	ment plant operator licensed in F	lorida, am the le	ad/chief operator	of the water treatment plan	t identified in	Part Lof t	his repor	rt. Legrtify that t	the
	eport is true and accurate to the								
	or other applicable standards r								
	that a licensed operator staffed of								
	propriate treatment process perf								
es; and (2) if applicable, an							0.000.000000000000000000000000000000000		70.7-1577770.7
		a convenient loca	ition for at least ter	n years.					
nex can retain them, togeth	er where copies of this report, at a		ition for at least te Larry Scott	n years.			856	57	

PWS Identification Number: 353-1517 Plant Name: Westgate River Ranch

III. Daily Data for the Month/Year of: September-17 Means of Achieving Four-Log Virus Inactivation/Removal:\* Type of Disinfectant Residual Maintained in Distribution System Free Chlorine Sep-17 CT Calculation, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable\* CT Calculations UV Dose Lowest CT Disinfectant Provided Lowest Days Plant Residual Lowest Residual Contact Time Before or at Staffed or Disinfectant Disenfectant (T) at C First Lowest Minimum Visited by Concentration (C) Measurement Customer Minimum Operating UV Dose Concentration Day of Operator Hours Plant Net Quantity of CT UV Dose. Before or at First Point During During Peak Required. at Remote Point Emergency or Abnormal Operating Conditions, (Place Finished Water Peak Flow rate. Customer During Temp. of pH of Water, Repair or Maintenance Work that Involves Taking Peak Flow. Flow, mg-Required. mWmWin Distribution Month "X") Operation Produced, gal gpd Peak Flow, mg/l minutes min/L Water, C if Applicable mg-min/L sec/cm2 sec/cm2 System, mg/L Water System Components Out of Operation 73000 1.4 24 X 24 142350 24 142350 3 24 142350 4 142350 24 0.6 5 X 6 24 161550 7 24 161550 2.6 X 8 24 144057 9 24 144057 10 24 144057 Hurricane Irma 11 24 144057 Road flooded - unable to access 12 24 144057 13 24 144057 Pulled CL2 pumps 1A, 2A 0.2 14 24 144057 X 15 24 68250 16 24 68250 1.8 X 17 24 177300 18 24 177300 3.0 X 19 24 136950 20 24 136950 2.0 Rotor assembly - 1A, & reinstalled X 21 24 91050 22 24 91050 1.5 Reinstalled 2A X 23 24 128133 24 24 128133 25 24 128133 3.4 X 26 24 110900 27 24 110900 3.2 X 28 24 105850 29 X 24 105850 3.4 30 24 105850 Total 3844748

124024

177300

Average

Maximum

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

Tri - Florida Water Treatment, Inc. 226 East Lake Avenue Auburndale, FL 33823 (863) 965-1439

	2/11	226 E	ast Lake A
	11/17	Aubu	rndale, FL
tavar tak sara	0111	(8	63) 965-14
Month - Yr	1111		

Beginning Next Month Reading

**Operation - Maintenance Log** 

Facili	ty Name _	Millall K	VET	No.	( ly	77 -		27 1	01/
T	. A 11				- 1 he 2 1 11 -	2/040	Operator Ben C	11100	
Endir	g Prev. Mo.	Reading 8	130/20	7 0	-50000	70**	Certification # 2		
Date	Meter Reading	H <sub>2</sub> O Used - Gal.	CL <sup>2</sup> Pint	CL <sup>2</sup> Rmt	IN TIN	OUT	Signature	CL Add.	Operation, Maint., Performed, Samples Taken, Etc.
1	1/20212100	9	20	1.4	1:32	1:47	BC	0	506344000
2									Clapungs to 85 Fram 8 ds
3									
4								1	c/d pumps 68 % /mm 8 5
5	1255950	0	1.0	0.6	2 39	2 49	BC 9	0	506566000
6							· ·	1	
7	170766600	0	30	26	3:13	3.23	BC	0	506682000
8									Clip +8 / = 8.75
9									
10		11 -	71	NAA					
11		H	5人	NH					
12	****	ROAD FI	ood	LD-	WABL	£ 70	Access &C		
13								1	
14	17/6580	00	04	02	2.44	254	BC S	0	300299000
15							·		Print Copys 14 24 660
16	17179450	0	22	18	106	1.16	73 C		506799000
17								/	Clorum in 85 fum 10
18	12/149/00		3.8	30	3:40	3,50	DC .	Ø	506299000
19								/	
20	1>24,3004		25	20	435	4.45	BC &	and a	506299000
21		2					1.		Roberter (1)-1A
22	17260	5100	3.0	1.5	0931	0941	29	0	506799000
23							1		Repstan 2A
24						,,,	77	,	1.000
25	1298950	20	38	34	3.06	3.16	BC	D	506799000
26			200		1 -77	1 11	77	1	CL2 prings to 85
27	12321130	/	3.8	31	3.5%	4:08	BC	2	3 06799000
28				-	/	- Carrier	Dr	1	Clipungs to 775
29	1754/300	9	38	3.4	452	5:02	50	22	34799000
30	- 64						/		cld pumps to 6.35
31									

River Ranch Water Management LLC Response to PSC Letter Dated 12/07/2016

10 Monthly totals of metered water sold for test year

Meter Readings previously submitted

Customers are flat rated, not billed by usage

### 11 Summary of Permits

Permit Number	Issuing Authority	Permit Type
3531517	Florida Dept of Health	PWS Annual Fee
007196	State of FI - DEP	Class C Operators Permit for Michael E Harrison



### RECEIPT - PWS ANNUAL FEE

THIS DOCUMENT DOES NOT CERTIFY THAT THIS PWS IS IN COMPLIANCE WITH REGULATORY REQUIREMENTS

PWS Number: 3531517

County: Polk 2017-2018

Location:

**NEW RIVER RANCH & RV RESORT** 

3200 RIVER RANCH ROAD RIVER RANCH, FL 33867

Fee Amount:

\$1200.00

Date Paid:

6/30/2017

Issue Date:

7/01/2017

Expires:

6/30/2018

WESTGATE RESORTS LTD Issued To: PO BOX 692229

ORLANDO, FL 32869

Florida Department of Health in Polk County

2090 East Clower Street, Bartow, Florida 33830

**ORIGINAL - FACILITY** 



### **RECEIPT - PWS ANNUAL FEE**

THIS DOCUMENT DOES NOT CERTIFY THAT THIS PWS IS IN COMPLIANCE WITH REGULATORY REQUIREMENTS

**PWS Number:** 3531517

County: Polk

2017-2018

Location:

**NEW RIVER RANCH & RV RESORT** 

3200 RIVER RANCH ROAD RIVER RANCH, FL 33867

Fee Amount: \$1200.00

Date Paid: 6/30/2017 Issue Date: 7/01/2017

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WESTGATE RESORTS LTD

PO BOX 692229

ORLANDO, FL 32869

Florida Department of Health in Polk County

2090 East Clower Street, Bartow, Florida 33830

COPY - OWNER

# State of Florida

## Department of Environmental Protection

ISSUED:

4/3/2017

LICENSE NO.: 0007196

THE CLASS C WASTEWATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 4/30/2019

MICHAEL E HARRISON

RICK SCOTT

JONATHAN P. STEVERSON

GOVERNOR

**DISPLAY IS REQUIRED BY LAW** 

SECRETARY

### River Ranch Water Management LLC Response to PSC Letter Dated 12/07/2016

12 Future Plant Additions

There have been no repairs done due to a written order

#### River Ranch Water Management LLC Response to PSC Letter Dated 12/07/2016

13 Complaints

River Ranch Water Management LLC has not received any service complaints during the test year or the four years prior.

15 Number of customers billed and meter sizes for the following time periods

Date	Residential 3/4 " Meter	Multi-Family Various Meter See Letter 12.6.17 Item 1e	Commercial - Various Meter See Letter 12.16.17 Item 1e	Commercial Irrigation Base - NOT Metered
Sep-12	48	2	3	2
Jan-16	52	2	3	2
Dec-16	54	2	3	2
Dec-17	54	2	3	2

<sup>\*\*\*</sup> This does not include the residential customers that we have found to be unbilled and submitted a request for backbilling

DATE: 10-01-12 00:22 AM PERIOD: 09-12

MONTHLY ACTIVITY REPORT

PROGRAM: FUT139 COMPANY 14 RIVER RANCH WATER MANAGEMENT (00)

PAGE 1

PERIOD: 09-12			RIVER RANCH WATER CASSELBERRY	MANAGEMENT	(00)	CORP	ID:
			MULTI-FAMILY	TRAILER	PUBLIC AUTH.		TOTALS
EOM - ACCOUNTS DATA:	(REGARDLESS OF WA	ATER/SEWER SVC)					
EOM-TOTAL ACTIVES: EOM-TOTAL INACTIVES: EOM-TOTAL ACCOUNTS:	48 7 55	2 0 2	3 0 3	0 0	0 0 0	0 0 0	53 7 60
BILLING DATA:							
(IB)IRRIGATION BASE (SB)SEWER BASE FACIL (WB)WATER BASE FACIL			\$649.32 \$11,640.32 \$8,597.90	\$.00 \$.00 \$.00	\$.00 \$.00 \$.00	\$.00 \$.00 \$.00	\$649.32 \$13,717.47 \$10,555.36
TOTAL BILLED:	\$1,617.98	\$2,416.63	\$20,887.54	\$.00	\$.00	\$.00	\$24,922.15
PAYMENTS:							
REGULAR PAYMENTS	\$1,516.82	\$2,416.63	\$20,887.54	\$.00	\$.00	\$.00	\$24,820.99
TOTAL PAYMENTS:	\$1,516.82	\$2,416.63	\$20,887.54	\$.00	\$.00	\$.00	\$24,820.99
BILLS PRINTED:							
( ) NORMAL	50	2	3	0	0	0	55
TOTAL BILLS:	50	2	3	0	0	0	55

DATE: 10-01-12 00:22 AM MONTHLY ACTIVITY REPORT PROGRAM: FUT139 PAGE 2
PERIOD: 09-12 COMPANY 14 RIVER RANCH WATER MANAGEMENT (00) CORP ID:

NOTE: DEDUCTIVE METERS ARE EXCLUDED FROM THIS WATER METER SECTION!

PROGRAM: FUT139 PAGE 3 DATE: 10-01-12 00:22 AM PERIOD: 09-12 MONTHLY ACTIVITY REPORT COMPANY 14 RIVER RANCH WATER MANAGEMENT CORP ID:

PERIOD: 09-12			COMPANY 14 RIVER CASSELI		MANAGEMENT	(00)	CORP ID:	
		RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
SEWER M	ETER & UNIT CON	NECTIONS AT E-O-M	(PLUS) USAGE	& DOLLARS BILLED D	URING MONTH			
RG 0.75	SR METRS-EOM	55	2	3	0	0	0	60
	SR ACTIV-EOM	48	2	3	0	0	0	53
	SR INACT-EOM	55	0	678	0	0	0	735
	SR UNITS-EOM SR USE (ALL)	0	0	0/0	0	0	0	, 55
	SR USE BIL'D	0	0	0	0	0	0	Ö
	SR USE ADJ'D	Ö	ő	0	Ö	Ö	0	O
	SR BILLED \$\$	\$841.33	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,717.47
SUBTOT	RG METRS-EOM	55	2	3	0	0	0	60
	ACTIVE - EOM	48	2	3	0	0	0	53
	INACTIVE-EOM	7	0	0	0	0	0	7.7
	UNITS	55	2	678	0	0	0	735
	USAGE TOTAL	0	0	0	0	0	0	0
	USAGE BILLED USAGE ADJ'D	0	0	0	0	0	0	0
	BILLED \$\$\$	\$841.33	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,717.47
GRANDTO	TAL METRS-EOM	55	2	3	0	0	0	60
	ACTIVE - EOM	48	2	3	0	0	0	53
	INACTIVE-EOM	7	0	0	0	0	0	7
	UNITS	55	2	678	0	0	0	735
	USAGE TOTAL	0	0	0	0	0	0	0
	USAGE BILLED	0	0	0	0	0	0	0
	USAGE ADJ'D BILLED \$\$\$	\$841.33	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,717.47

NOTE: FIRE LINE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: REUSE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: IRRIGATION METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

AGEING ON 08/31/12 \$424.04-

\$24,922.15 REVENUES FROM MAR (+)

\$.00

ADJUSTMENTS FROM MAR (+/-)

\$24,820.99-REGULAR PAYMENTS FROM MAR (-)

\$.00 DEPOSIT PAYMENTS FROM MAR (-)

\$322.88-AGEING ON 09/30/12

DATE: 02-01-16 00:2 PERIOD: 01-16	MA 0.9	COMPANY 14	MONTHLY ACTIVITY F RIVER RANCH WATER RIVER RANCH		(00)	PROGRAM: FUT139 CORE	PAGE 1
	RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
EOM - ACCOUNTS DATA:	(REGARDLESS OF	WATER/SEWER SVC)					
EOM-TOTAL ACTIVES: EOM-TOTAL INACTIVES: EOM-TOTAL ACCOUNTS:	52 5 57	2 0 2	3 0 3	0 0 0	0 0 0	0 0	57 5 62
BILLING DATA:							
(IB)IRRIGATION BASE (SB)SEWER BASE FACIL (WB)WATER BASE FACIL	\$.00 \$892.84 \$824.20	\$1,235.82	\$649.32 \$11,640.32 \$8,597.90	\$.00 \$.00 \$.00	\$.00 \$.00 \$.00	\$.00 \$.00 \$.00	\$649.32 \$13,768.98 \$10,602.91
TOTAL BILLED:	\$1,717.04	\$2,416.63	\$20,887.54	\$.00	\$.00	\$.00	\$25,021.21
PAYMENTS:							
REGULAR PAYMENTS	\$1,023.62	\$.00	\$3,665.77	\$.00	\$.00	\$.00	\$4,689.39
TOTAL PAYMENTS:	\$1,023.62	\$.00	\$3,665.77	\$.00	\$.00	\$.00	\$4,689.39
BILLS PRINTED:							
( ) NORMAL	55	2	3	0	0	0	60
TOTAL BILLS:	55	2	3	0	0	0	60

	02-01-16 00:20 : 01-16	AM		MONTHLY ACTIVITY R RIVER RANCH WATER RIVER RANCH			PROGRAM: FUT139 CORE	PAGE 2
		RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
WATER M	ETER & UNIT CON	NECTIONS AT E-O-M	(PLUS) USAGE	& DOLLARS BILLED D	URING MONTH			
RG 0.75	WT METRS-EOM	57	2	3	0	0	0	62
	WT ACTIV-EOM	52	2	3	0	0	0	57
	WT INACT-EOM	5	0	0	0	0	0	5
	WT UNITS-EOM	57	2	678	0	0	0	737
	WT USE (ALL)	0	0	0	0	0	0	0
	WT USE BIL'D	0	0	0	0	0	0	0
	WT USE ADJ'D	0	0	0	0	0	0	0
	WT BILLED \$\$	\$824.20	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,602.91
SUBTOT	RG METRS-EOM	57	2	3	0	0	0	62
	ACTIVE - EOM	52	2	3	0	0	0	57
	INACTIVE-EOM	5	0	0	0	0	0	5
	UNITS	57	2	678	0	0	0	737
	USAGE TOTAL	0	0	0	0	0	0	0
	USAGE BILLED	0	0	0	0	0	0	0
	USAGE ADJ'D	0	0	0	0	0	0	0
	BILLED \$\$\$	\$824.20	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,602.91
GRANDTO	TAL METRS-EOM	57	2	3			0	62
	ACTIVE - EOM	52	2	3	0	0	0	57
	INACTIVE-EOM	5	0	0	0	0	0	5
	UNITS	57	2	678	0	0	0	737
	USAGE TOTAL	0	0	0	0	0	0	0
	USAGE BILLED	0	0	0	0	0	0	0
	USAGE ADJ'D	0	0	0	0	0	0	0
	BILLED \$\$\$	\$824.20	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,602.91

NOTE: DEDUCTIVE METERS ARE EXCLUDED FROM THIS WATER METER SECTION!

DATE: 02-01-16 00:20 AM MONTHLY ACTIVITY REPORT PROGRAM: FUT139 PAGE 3
PERIOD: 01-16 COMPANY 14 RIVER RANCH WATER MANAGEMENT (00) CORP ID:

				RIVER RANCH				
		RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
SEWER M	ETER & UNIT CON	NECTIONS AT E-O-M	(PLUS) USAGE	& DOLLARS BILLED 1	DURING MONTH			
RG 0.75	SR METRS-EOM	57	2	3	0	0	0	62
	SR ACTIV-EOM	52	2	3	0	0	0	57
	SR INACT-EOM	5	0	0	0	0	0	5
	SR UNITS-EOM	57	2	678	0	0	0	737
	SR USE (ALL)	0	0	0	0	0	0	0
	SR USE BIL'D	0	0	0	0	0	0	0
	SR USE ADJ'D	0	0	0	0	0	0	0
	SR BILLED \$\$	\$892.84	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,768.98
SUBTOT	RG METRS-EOM	57	2	3	0	0	0	62
	ACTIVE - EOM	52	2	3	0	0	0	57
	INACTIVE-EOM	5	0	0	0	0	0	5
	UNITS	57	2	678	0	0	0	737
	USAGE TOTAL	0	0	0	0	0	0	0
	USAGE BILLED	0	0	0	0	0	0	0
	USAGE ADJ'D	0	0	0	0	0	0	0
	BILLED \$\$\$	\$892.84	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,768.98
GRANDTO'	TAL METRS-EOM	57	2	3	0	0	0	62
	ACTIVE - EOM	52	2	3	0	0	0	57
	INACTIVE-EOM	5	0	0	0	0	0	5
	UNITS	57	2	678	0	0	0	737
	USAGE TOTAL	0	0	0	0	0	0	0
	USAGE BILLED	0	0	0	0	0	0	0
	USAGE ADJ'D	0	0	0	0	0	0	0
	BILLED \$\$\$	\$892.84	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,768.98

NOTE: FIRE LINE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION! NOTE: REUSE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: IRRIGATION METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

\$20,697.77

AGEING ON 12/31/15 \$365.95

REVENUES FROM MAR (+) \$25,021.21

ADJUSTMENTS FROM MAR (+/-) \$.00

REGULAR PAYMENTS FROM MAR (-) \$4,689.39
DEPOSIT PAYMENTS FROM MAR (-) \$.00

AGEING ON 01/31/16

DATE: 01-01-17 04:5 PERIOD: 12-16	1 AM	COMPANY 14	MONTHLY ACTIVIT RIVER RANCH WA' RIVER RANCH		(00)	PROGRAM: FUT139 CORP	Activities and the second seco
	RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
EOM - ACCOUNTS DATA:	(REGARDLESS OF	WATER/SEWER SVC)					
EOM-TOTAL ACTIVES: EOM-TOTAL INACTIVES: EOM-TOTAL ACCOUNTS:	54 4 58	2 0 2	3 0 3	0 0 0	0 0 0	0 0 0	59 4 63
BILLING DATA:							
(IB) IRRIGATION BASE (SB) SEWER BASE FACIL (WB) WATER BASE FACIL	\$.00 \$927.18 \$855.90	\$1,235.82	\$649.32 \$11,640.32 \$8,597.90	\$.00 \$.00 \$.00	\$.00 \$.00 \$.00		\$649.32 \$13,803.32 \$10,634.61
TOTAL BILLED:	\$1,783.08	\$2,416.63	\$20,887.54	\$.00	\$.00	\$.00	\$25,087.25
PAYMENTS:							
REGULAR PAYMENTS	\$1,717.05	\$113.58	\$15,156.37	\$.00	\$.00	\$.00	\$16,987.00
TOTAL PAYMENTS:	\$1,717.05	\$113.58	\$15,156.37	\$.00	\$.00	\$.00	\$16,987.00
BILLS PRINTED:							
( ) NORMAL	57	2	3	0	0	0	62
TOTAL BILLS:	57	2	3	0	0	0	62

DATE: 01-01-17 04:51 AM MONTHLY ACTIVITY REPORT PROGRAM: FUT139 PAGE 2
PERIOD: 12-16 COMPANY 14 RIVER RANCH WATER MANAGEMENT (00) CORP ID:

				RIVER RANCH				
		RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
NATER M	ETER & UNIT COM	NECTIONS AT E-O-M	(PLUS) USAGE	& DOLLARS BILLED	DURING MONTH			
RG 0.75	WT METRS-EOM	58	2	3	0	0	0	6
	WT ACTIV-EOM	54	2	3	0	0	0	5
	WT INACT-EOM	4	0	0	0	0	0	
	WT UNITS-EOM	58	2	678	0	0	0	73
	WT USE (ALL)	0	0	0	0	0	0	33
	WT USE BIL'D	0	0	0	0	0	0	(
	WT USE ADJ'D	0	0	0	0	0	0	and the second
	WT BILLED \$\$	\$855.90	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,634.6
UBTOT	RG METRS-EOM	58	2	3	0	0	0	6
	ACTIVE - EOM	54	2	3	0	0	0	5
	INACTIVE-EOM	4	0	0	0	0	0	
	UNITS	58	2	678	0	0	0	73
	USAGE TOTAL	0	0	0	0	0	0	
	USAGE BILLED	0	0	0	0	0	0	
	USAGE ADJ'D	0	0	0	0	0	0	
	BILLED \$\$\$	\$855.90	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,634.6
GRANDTO	TAL METRS-EOM	58	2	3	0	0	0	6
	ACTIVE - EOM	54	2	3	0	0	0	5
	INACTIVE-EOM	4	0	0	0	0	0	
	UNITS	58	2	678	0	0	0	73
	USAGE TOTAL	0	0	0	0	0	0	
	USAGE BILLED	0	0	0	0	0	0	
	USAGE ADJ'D	0	0	0	0	0	0	Name of the second second
	BILLED \$\$\$	\$855.90	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,634.63

NOTE: DEDUCTIVE METERS ARE EXCLUDED FROM THIS WATER METER SECTION!

DATE: 01-01-17 04:51 AM PERIOD: 12-16

## MONTHLY ACTIVITY REPORT

PROGRAM: FUT139 PAGE 3 COMPANY 14 RIVER RANCH WATER MANAGEMENT (00) CORP ID:

RIVER RANCH								
TOTALS	SPECIAL(F)	PUBLIC AUTH.	TRAILER	MULTI-FAMILY	COMMERCIAL	RESIDENTIAL		
			JRING MONTH	DOLLARS BILLED D	(PLUS) USAGE	NECTIONS AT E-O-M	METER & UNIT CONN	SEWER M
63	0	0	0	3	2	58	5 SR METRS-EOM	RG 0.75
59	Ö	0	Ö	3	2	54	SR ACTIV-EOM	2000 200 100
4	O	0	0	0	0	4	SR INACT-EOM	
738	Ō	0	0	678	2	58	SR UNITS-EOM	
0	0	0	0	0	0	0	SR USE (ALL)	
0	0	0	0	0	0	0	SR USE BIL'D	
0	0	0	0	0	0	0	SR USE ADJ'D	
\$13,803.32	\$.00	\$.00	\$.00	\$11,640.32	\$1,235.82	\$927.18	SR BILLED \$\$	
63	0	0	0	3	2	58	RG METRS-EOM	SUBTOT
59	0	0	0	3	2	54	ACTIVE - EOM	
4	0	0	0	0	0	4	INACTIVE-EOM	
738	0	0	0	678	2	58	UNITS	
0	0	0	0	0	0	0	USAGE TOTAL	
0	0	0	0	0	0	0	USAGE BILLED	
0	0	0	0	0	0	0	USAGE ADJ'D	
\$13,803.32	\$.00	\$.00	\$.00	\$11,640.32	\$1,235.82	\$927.18	BILLED \$\$\$	
63	0	0	0	3	2	58	OTAL METRS-EOM	GRANDTO'
59	Õ	0	0	3	2	54	ACTIVE - EOM	
4	0	0	0	0	0	4	INACTIVE-EOM	
738	0	0	0	678	2	58	UNITS	
0	0	0	0	0	0	0	USAGE TOTAL	
0	0	0	0	0	0	0	USAGE BILLED	
0	0	0	0	0	0	0	USAGE ADJ'D	
\$13,803.32	\$.00	\$.00	\$.00	\$11,640.32	\$1,235.82	\$927.18	BILLED \$\$\$	

NOTE: FIRE LINE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: REUSE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: IRRIGATION METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

AGEING ON 11/30/16 \$5,420.20 \$25,087.25 REVENUES FROM MAR (+) ADJUSTMENTS FROM MAR (+/-) \$.00 REGULAR PAYMENTS FROM MAR (-) \$16,987.00-DEPOSIT PAYMENTS FROM MAR (-) \$.00

AGEING ON 12/31/16 \$13,520.45

DATE: 01-01-18 00:28 AM PERIOD: 12-17		COMPANY 14	MONTHLY ACTIVITY REPORT ANY 14 RIVER RANCH WATER MANA RIVER RANCH				PAGE 1	
		COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS	
EOM - ACCOUNTS DATA:								
EOM-TOTAL ACTIVES: EOM-TOTAL INACTIVES: EOM-TOTAL ACCOUNTS:	54 4 58	2 0 2	3 0 3	0 0 0	0 0 0	0 0	59 4 63	
BILLING DATA:								
(IB)IRRIGATION BASE (SB)SEWER BASE FACIL (WB)WATER BASE FACIL	\$.00 \$927.18 \$855.90		\$649.32 \$11,640.32 \$8,597.90	\$.00 \$.00 \$.00	\$.00 \$.00 \$.00	\$.00	\$649.32 \$13,803.32 \$10,634.61	
TOTAL BILLED:	\$1,783.08	\$2,416.63	\$20,887.54	\$.00	\$.00	\$.00	\$25,087.25	
PAYMENTS:								
REGULAR PAYMENTS	\$1,498.62	\$2,416.63	\$9,396.94	\$.00	\$.00	\$.00	\$13,312.19	
TOTAL PAYMENTS:	\$1,498.62	\$2,416.63	\$9,396.94	\$.00	\$.00	\$.00	\$13,312.19	
BILLS PRINTED:								
( ) NORMAL	55	2	3	0	0	0	60	
TOTAL BILLS:	55	2	3	0	0	0	60	

DATE: 01-01-18 00:28 AM MONTHLY ACTIVITY REPORT PROGRAM: FUT139 PAGE 2
PERIOD: 12-17 COMPANY 14 RIVER RANCH WATER MANAGEMENT (00) CORP ID:

				RIVER RANCH				
		RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
NATER M	ETER & UNIT CON	NECTIONS AT E-O-M	(PLUS) USAGE	& DOLLARS BILLED	DURING MONTH			
RG 0.75	WT METRS-EOM	58	2	3	0	0	0	63
35. 30.00	WT ACTIV-EOM	54	2	3	0	Ö	0	59
	WT INACT-EOM	4	0	0	0	0	0	4
	WT UNITS-EOM	58	2	678	0	0	0	738
	WT USE (ALL)	0	0	0	0	0	0	(
	WT USE BIL'D	0	0	0	0	0	0	C
	WT USE ADJ'D	0	0	0	0	0	0	C
	WT BILLED \$\$	\$855.90	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,634.61
	RG METRS-EOM	58	2	3	0	0	0	63
	ACTIVE - EOM	54	2	3	0	0	0	59
	INACTIVE-EOM	4	0	0	0	0	0	4
	UNITS	58	2	678	0	0	0	738
	USAGE TOTAL	0	0	0	0	0	0	(
	USAGE BILLED	0	0	0	0	0	0	(
	USAGE ADJ'D	0	0	0	0	0	0	(
	BILLED \$\$\$	\$855.90	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,634.61
GRANDTO	TAL METRS-EOM	58	2	3	0	0	0	63
	ACTIVE - EOM	54	2	3	0	0	0	59
	INACTIVE-EOM	4	0	0	0	0	0	4
	UNITS	58	2	678	0	0	0	738
	USAGE TOTAL	0	0	0	0	0	0	(
	USAGE BILLED	0	0	0	0	0	0	(
	USAGE ADJ'D	0	0	0	0	0	0	(
	BILLED \$\$\$	\$855.90	\$1,180.81	\$8,597.90	\$.00	\$.00	\$.00	\$10,634.61

NOTE: DEDUCTIVE METERS ARE EXCLUDED FROM THIS WATER METER SECTION!

DATE: 01-01-18 00:28 AM PERIOD: 12-17

MONTHLY ACTIVITY REPORT

COMPANY 14 RIVER RANCH WATER MANAGEMENT

(00)

PROGRAM: FUT139

PAGE 3

CORP ID:

				RIVER RANCH				
		RESIDENTIAL	COMMERCIAL	MULTI-FAMILY	TRAILER	PUBLIC AUTH.	SPECIAL(F)	TOTALS
SEWER M	ETER & UNIT CON	NECTIONS AT E-O-M	(PLUS) USAGE	& DOLLARS BILLED	DURING MONTH			
3G 0 75	SR METRS-EOM	58	2	3	0	0	0	63
0.75	SR ACTIV-EOM	54	2	3	0	0	0	59
	SR INACT-EOM	4	n n	o o	0	Ö	Õ	3.
	SR UNITS-EOM	58	2	678	0	Ô	Ô	738
	SR USE (ALL)	0	0	0	0	0	Õ	, ,
	SR USE BIL'D	0	0	0	0	0	0	ì
	SR USE ADJ'D	0	0	0	0	0	0	Č
	SR BILLED \$\$	\$927.18	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,803.32
SUBTOT	RG METRS-EOM	58	2	3	0	0	0	63
	ACTIVE - EOM	54	2	3	0	0	0	5
	INACTIVE-EOM	4	0	0	0	0	0	
	UNITS	58	2	678	0	0	0	73
	USAGE TOTAL	0	0	0	0	0	0	
	USAGE BILLED	0	0	0	0	0	0	10
	USAGE ADJ'D	- 0	0	0	0	0	0	Marine and a Marine
	BILLED \$\$\$	\$927.18	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,803.32
GRANDTOTAL METRS-EOM		58	2	3	0	0	0	63
	ACTIVE - EOM	54	2	3	0	0	0	5.9
	INACTIVE-EOM	4	0	0	0	0	0	7.5
	UNITS	58	2	678	0	0	0	73
	USAGE TOTAL	0	0	0	0	0	0	39
	USAGE BILLED	0	0	0	0	0	0	3
	USAGE ADJ'D	0	0	0	0	0	0	NAME OF THE OWNERS OF THE OWNER.
	BILLED \$\$\$	\$927.18	\$1,235.82	\$11,640.32	\$.00	\$.00	\$.00	\$13,803.32

NOTE: FIRE LINE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: REUSE METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

NOTE: IRRIGATION METERS ARE EXCLUDED FROM THIS SEWER METER SECTION!

AGEING ON 11/30/17	\$316.96
REVENUES FROM MAR (+)	\$25,087.25
ADJUSTMENTS FROM MAR (+/-)	\$.00
REGULAR PAYMENTS FROM MAR (-)	\$13,312.19-
DEPOSIT PAYMENTS FROM MAR (-)	\$.00
AGEING ON 12/31/17	\$12,092.02

