

**FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD.
NEW PORT RICHEY, FL. 34652
863-904-5574.**

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

JMS
12/11/19

12/5/19

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

RE: Docket # 20190113

Dear Commission Clerk:

Please see the following response to staff's data request for the above docket.

RECEIVED-FPSC
2019 DEC 11 AM 8:51
COMMISSION CLERK

1. Filing Fee. Rule 25-30.037(2)(a), Florida Administrative Code (F.A.C.), requires that the applicant remit a filing fee pursuant to Rule 25-30.020(2)(c), F.A.C.

Company Response: Please find check enclosed.

2. Notice of Application. Rule 25-30.037(2)(b), F.A.C., requires that the applicant provide proof of noticing pursuant to Rule 25-30.030, F.A.C.

Company response: Please find enclosed notice for staff approval.

3. Seller Information. Rule 25-30.037(2)(c), F.A.C., requires that the applicant provide specified information relating to the seller, including authorized representative, and, if available, email address and fax number. Please provide the name of the individual who is the authorized representative of the Seller, as well as the email address and fax number of the Seller.

Company Response: The sellers representative is the seller, Jack Mason. His email is jdsswc@tampabay.rr.com. He does not have a fax.

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4. Buyer Information. Rule 25-30.037(2)(d), F.A.C., requires that the applicant provide specified information relating to the buyer, including its fax number, if available. The applicant did not provide a fax number. Please provide the Buyer's fax number, or state that the requested information is unavailable, if applicable.

Company Response: Buyer does not have a fax.

5. Books and Records. Rule 25-30.037(2)(e), F.A.C., requires that the fax number of the person in possession of the books and records be provided. Please provide, if available, the fax number for this person.

Company Response: The person in possession of the books and records does not have a fax.

6. Florida Department of State, Division of Corporations Documentation. Rule 25-30.037(2)(f)1. and 2., F.A.C., requires that the applicant provide the nature of the buyer's business organization, and documentation from the Florida Department of State, Division of Corporations, showing: (1) The utility's business name and registration/document number for the business, unless operating as a sole proprietor; and, (2) The utility's fictitious name and registration number for the fictitious name, if operating under a fictitious name. Please provide the required documentation from the Florida Department of State, Division of Corporations.

Company response: Please see enclosed.

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7. Assets and Liabilities. Rule 25-30.037(2)(j)3., F.A.C., requires the buyer provide a list of and the dollar amount of all assets purchased and liabilities assumed or not assumed including those of non-regulated operations or entities. Please provide documentation of all assets included in the purchase and all liabilities assumed or not assumed.

Company Response: Please see enclosed. There are no assumed or not assumed liabilities. This is an asset purchase only, organized under a new LLC.

8. Provision for disposition. Rule 25-30.037(2)(j)5., F.A.C., requires the buyer provide documentation of provisions for the disposition, where applicable, of customer deposits and interest thereon, guaranteed revenue contracts, developer agreements, customer advances, debt of the utility, and leases. Please provide documentation of all applicable provisions.

Company response: The utility tariff does not allow for collection of customer deposits. Please allow this letter to request the commission establish a customer deposit in this docket. There are no guaranteed revenue contracts, developer agreements, customer advances, debt of the utility, or leases.

9. Detailed Financial Statement. Rule 25-30.037(2)(l)1., F.A.C., requires the buyer provide a detailed financial statement (balance sheet and income statement), audited if available, of the financial condition of the applicant that shows all assets and liabilities of every kind and character. To demonstrate the financial ability of the buyer to maintain and operate the acquired utility, please provide a current, detailed balance sheet and income statement of the buyer.

Company response: Please see enclosed.

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10. Permits. Rule 25-30.037(2)(r), F.A.C., requires that the applicant provide: (1) a copy of the utility's current permits from the Florida Department of Environmental Protection (DEP) and the water management district (WMD); (2) a copy of the most recent DEP and/or county health department sanitary survey, and secondary standards drinking water report; (3) a copy of all of the utility's correspondence with the DEP, county health department, and the WMD, including consent orders and warning letters, and the utility's responses to the same, for the past five years; and (4) a copy of all customer complaints that the utility has received regarding DEP secondary water quality standards during the past five years. Please obtain the required documents from the DEP, WMD, or the Seller, as appropriate, and provide the required documents and information.

Company response: please see email from DEP. This is a consecutive system. There is no WMD permit. I have enclosed a copy of the most recent sanitary survey. According to the seller, there are no complaints on file and there have been no secondary water standard complaints.

On behalf of the utility,



Michael Smallridge

APPLICATION FOR TRANSFER OF CERTIFICATE
(Section 367.071, Florida Statutes)

LEGAL NOTICE

Notice is hereby given on 12/6/2019, pursuant to Section 367.071, Florida Statutes, of the application for a transfer of Water Certificate No. 578-W held by Sunny Shores Water Company from Sunny Shores Water Company to Sunny Shores Utilities, LLC, and providing service to the following described territory in Manatee County, Florida.

DESCRIPTION OF TERRITORY SERVED

APPLICANT SERVES CUSTOMERS LOCATED IN A PORTION OF MANATEE COUNTY, FLORIDA, SITUATED ENTIRELY WITHIN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 35 SOUTH, RANGE 16 EAST, DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SECTION 2, TOWNSHIP 35 SOUTH, RANGE 16 EAST; THENCE RUN S 00°00'00" E A DISTANCE OF 1,444 FEET TO THE NORTHERLY ROW LINE OF 40TH AVENUE WEST; THENCE RUN S 64°00'00" E ALONG SAID ROW LINE A DISTANCE OF 881 FEET TO THE POINT OF BEGINNING; THENCE RUN N 24°00'00" E A DISTANCE OF 1,468 FEET ALONG THE WESTERLY BANK OF A CANAL; THENCE CONTINUING ALONG THE WESTERLY BANK OF SAID CANAL RUN N 16°00'00" E A DISTANCE OF 131 FEET; THENCE CONTINUING ALONG SAID CANAL RUN N 26°00'00" E TO THE SHORELINE OF PALMA SOLA BAY; THENCE RUN EASTERLY ALONG THE SHORELINE OF PALMA SOLA BAY A DISTANCE OF APPROXIMATELY 1,000 FEET TO THE POINT WHERE A BULKHEAD INTERSECTS SAID SHORELINE; THENCE RUN ALONG SAID BULKHEAD N 26°56'00" E A DISTANCE OF 302.14 FEET; THENCE CONTINUING ALONG SAID BULKHEAD RUN S 62°30'11" E A DISTANCE OF 160.67 FEET TO THE EASTERLY ROW LINE OF 115TH STREET WEST; THENCE RUN S 24°46'00" W ALONG SAID ROW LINE A DISTANCE OF 1,875 FEET TO THE NORTHERLY ROW LINE OF 40TH AVENUE WEST; THENCE RUN N 64°00'00" W ALONG SAID ROW LINE A DISTANCE OF APPROXIMATELY 1,069 FEET TO THE POINT OF BEGINNING.

Any objection to the said application must be made in writing and filed with Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, FL. 32399, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to the applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

Sunny Shores Utilities, LLC
5911 Trouble Creek Rd.
New Port Richey, FL. 34652
863-904-5574

Mike Smallridge

From: limitedonline@dos.state.fl.us
Sent: Thursday, May 30, 2019 12:57 PM
To: MIKE@FUS1LLC.COM
Subject: Corporate Filing - 800329757188

The Articles of Organization for SUNNY SHORES UTILITIES, LLC were filed electronically on May 20, 2019, effective May 20, 2019, as verified by this email and authentication number shown below and were assigned document number L19000135707. Please refer to this number whenever corresponding with this office.

Please allow up to 24 hours for your record to appear on Sunbiz.org.

Electronic filing and certification is provided for in section 15.16, Florida Statutes and has the same legal effect as any other filing or certificate.

To maintain "active" status with the Division of Corporations, an annual report must be filed yearly between January 1st and May 1st beginning in the year following the file date or effective date indicated above. If the annual report is not filed by May 1st, a \$400 late fee will be added. It is your responsibility to remember to file your annual report in a timely manner.

A Federal Employer Identification Number (FEI/EIN) will be required when this report is filed. Apply today with the IRS online at:

<https://sa.www4.irs.gov/modiein/individual/index.jsp>

Please be aware if the limited liability company's address changes, it is the responsibility of the limited liability company to notify this office.

Should you have any questions regarding this matter, please contact this office at the address given below.

Marti Simmons
Regulatory Specialist II
New Filing Section

Division of Corporations - P.O. Box 6327
- Tallahassee, FL 32314

Letter Number: 190530125640-800329757188

UTILITY NAME: Sunny Shores Water Co. Inc.

YEAR OF REPORT DECEMBER 31, 2018

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
304	Structures and Improvements		%	%	\$	\$	\$	\$
305	Collecting and Impounding Reservoirs		%	%				
306	Lake, River and Other Intakes		%	%				
307	Wells and Springs		%	%				
308	Infiltration Galleries & Tunnels		%	%				
309	Supply Mains		%	%				
310	Power Generating Equipment	15	0 %	3 %	1,420	91		1,511
311	Pumping Equipment		%	%				
320	Water Treatment Equipment		%	%				
330	Distribution Reservoirs & Standpipes		%	%				
331	Trans. & Dist. Mains	20	0 %	0 %	1,621	327		1,948
333	Services		%	%				
334	Meter & Meter Installations	15	0 %	2 %	10,834	219		11,053
335	Hydrants		%	%				
336	Backflow Prevention Devices	20	0 %	5 %	491	104		595
339	Other Plant and Miscellaneous Equipment		%	%				
340	Office Furniture and Equipment	6	0 %	4 %	10,881	346		11,227
341	Transportation Equipment	5	0 %	20 %	1,861	322		2,183
342	Stores Equipment		%	%				
343	Tools, Shop and Garage Equipment		%	%				
344	Laboratory Equipment		%	%				
345	Power Operated Equipment		%	%				
346	Communication Equipment		%	%				
347	Miscellaneous Equipment		%	%				
348	Other Tangible Plant		%	%				
	Totals				\$ 27,108	\$ 1,409	\$	\$ 28,517 *

* This amount should tie to Sheet F-5.

Florida Utility Services 1, LLC
Profit & Loss
July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>
Ordinary Income/Expense	
Income	
400 · Direct Invoice	
400.01 · Crestridge	4,658.85
400.02 · Holiday Gardens	2,270.30
400.03 · Lake Yale	4,995.11
400.04 · Heather Hills	2,214.54
400.05 · West Lakeland	8,332.62
400.06 · W-Sunrise	6,331.59
400.07 · Charlie Creek	1,979.90
400.08 · Pinecrest	3,693.60
400.09 · East Marion	4,704.18
400.10 · McLeod Gardens	1,196.75
400.11 · Orange Lane	2,601.43
400.12 · W-Alturas	2,514.73
400.13 · College Manor	2,770.03
400.14 · Suwanee Valley	419.94
Total 400 · Direct Invoice	48,683.57
400.5 · Allocations	
400.51 · Management	510,180.76
Total 400.5 · Allocations	510,180.76
Total Income	558,864.33
Gross Profit	558,864.33
Expense	
408 · Taxes Other Than Income	2,545.83
401 · Direct	
401.01 · CRU Expense	4,658.85
401.02 · HGU Expense	2,270.30
401.03 · LYU Expense	4,995.11
401.04 · HHU Expense	2,214.54
401.05 · WLW Expense	8,380.12
401.06 · SUN Expense	6,331.59
401.07 · CCU Expense	1,979.90
401.08 · PCU Expense	3,693.60
401.09 · EMU Expense	4,704.18
401.10 · MGU Expense	1,196.75
401.11 · OLU Expense	2,601.43
401.12 · ALT Expense	2,517.50
401.13 · CMU Expense	2,770.03
401.14 · SVU Expense	419.94
401.15 · SSU Expense	1,094.87
Total 401 · Direct	49,828.71
402 · Allocated	
604 · Employee Benefits	5,967.52
620 · Materials and Supplies	8,351.88
631 · Contractual Services - Professi	2,002.58
636 · Contractual Services - Other	825.50

10:53 AM
12/05/19
Accrual Basis

Florida Utility Services 1, LLC
Profit & Loss
July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>
640 · Rents	25,800.00
650 · Transportation	38,645.97
655 · Insurance	22,178.70
675 · Misc	
675.01 · Bank Charges	551.25
675.02 · Busn License & Dues	1,244.75
675.03 · Office Supplies	4,281.57
675.04 · Office Utilities	
675.044 · HVAC	138.00
675.041 · Electric	1,944.74
675.042 · Water & Sewer	220.79
Total 675.04 · Office Utilities	2,303.53
675.05 · Postage & Delivery	22,588.22
675.06 · Printing & Paper	8,012.60
675.07 · Telephone & Internet	13,832.86
675.08 · Travel	1,326.24
675.09 · Meals & Entertainment	865.88
675.50 · Interest Expense	3,707.80
Total 675 · Misc	58,714.70
Total 402 · Allocated	162,486.85
403 · Officer Salary	
603 · Salaries & Wages - Officers	71,901.48
Total 403 · Officer Salary	71,901.48
6010 · Payroll	
6101 · Payroll Expenses	275,186.35
Total 6010 · Payroll	275,186.35
Total Expense	561,949.22
Net Ordinary Income	-3,084.89
Other Income/Expense	
Other Income	
419 · Interest Income	0.52
421 · Non-Utility Income	4,669.74
Total Other Income	4,670.26
Net Other Income	4,670.26
Net Income	<u>1,585.37</u>

Florida Utility Services 1, LLC
Balance Sheet
As of June 30, 2019

	<u>Jun 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
1300 · Cash	
131.1 · Iberia Bank Checking	3,732.52
131.2 · Iberia Bank Payroll	-1,592.64
131.3 · Iberia Bank Savings	239.56
	<hr/>
Total 1300 · Cash	2,379.44
	<hr/>
Total Checking/Savings	2,379.44
Accounts Receivable	
141 · Accounts Receivable	433,872.51
	<hr/>
Total Accounts Receivable	433,872.51
Other Current Assets	
132.5 · Security Deposits	1,849.61
135 · Due To/From	13,812.30
	<hr/>
Total Other Current Assets	15,661.91
	<hr/>
Total Current Assets	451,913.86
Fixed Assets	
101.339 · Equipment	
339.1 · 2017 John Deere Tractor	19,500.00
339.2 · Vacuum Sewer Equipment	2,425.50
339.3 · Plasma Cutter and Welder	1,390.98
339.4 · 1992 Mower	4,000.00
339.5 · Computers	2,063.26
339.9 · Other Equipment	1,545.70
	<hr/>
Total 101.339 · Equipment	30,925.44
101.341 · Vehicles	
341.1 · 2017 Honda Ridgeline	32,000.00
341.2 · 1995 Chevrolet C3500	2,140.00
341.3 · 1999 GMC Sonoma	1,785.00
341.4 · 1998 Mazda	1,000.00
341.5 · 2018 Ford Ranger	34,844.58
	<hr/>
Total 101.341 · Vehicles	71,769.58
108 · Accumulated Depreciation	-22,170.33
	<hr/>
Total Fixed Assets	80,524.69
	<hr/>
TOTAL ASSETS	532,438.55
	<hr/> <hr/>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
231 · Accounts Payable	147,351.57
	<hr/>

11:13 AM
12/05/19
Accrual Basis

Florida Utility Services 1, LLC
Balance Sheet
As of June 30, 2019

	<u>Jun 30, 19</u>
Total Accounts Payable	147,351.57
Other Current Liabilities	
3050 · Payroll Liabilities	
3050.1 · Payroll Liabilities	-197.62
3050 · Payroll Liabilities - Other	951.69
	<u>754.07</u>
Total 3050 · Payroll Liabilities	754.07
Total Other Current Liabilities	<u>754.07</u>
Total Current Liabilities	148,105.64
Long Term Liabilities	
224 · Long Term Liabilities	
224.01 · Iberia Line of Credit	6,655.35
224.04 · Cap City Auto 9858 Honda	19,404.57
224.05 · John Deere Loan 8854 Tractor	13,898.60
224.07 · Iberia Loan 6712 FUS-CCU-PCU-SV	6,085.48
224.09 · Iberia Auto 2362 Ford	33,623.39
	<u>79,667.39</u>
Total 224 · Long Term Liabilities	79,667.39
Total Long Term Liabilities	<u>79,667.39</u>
Total Liabilities	227,773.03
Equity	
4002 · Members Equity	304,458.98
Net Income	206.54
	<u>304,665.52</u>
Total Equity	304,665.52
TOTAL LIABILITIES & EQUITY	<u><u>532,438.55</u></u>

Mike Smallridge

From: Kautz, Lance [Lance.Kautz@FloridaDEP.gov]
Sent: Wednesday, December 04, 2019 1:43 PM
To: 'Mike Smallridge'
Subject: Sunny Shores PWS 6412418

Mike, the documents you were looking for are located at the link below.
Last sanitary Survey:

[https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=32.1000168.1\]&\[profile=Discover y Compliance\]](https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=32.1000168.1]&[profile=Discover y Compliance])

I could not find any sort of construction permit in our records, but Sunny shores is a consecutive community water system regulated by FDEP.

System sAmplEs CompMols/enf History Rel party Reports ?help eXit Window

PWS 6412418 Status * ACTIVE Source(s) Ground Surface Pur. Subpart H Y Type C Office *
Name * SUNNY SHORE WATER COMPANY County * MANATEE District
Address * 3827 116TH ST W. Begin Date * 02/01/1978
City * BRADENTON State FL Zip * 34210 Inspector Initials LK0
of Active Plants 1 GIS
Primary Ph (941)794-2283 Extn FAX (941)792-0037
Secondary Ph (941)773-8986 Extn Facility Contact JACK MASON JR.
E-MAIL Contact Ph (941)794-2283
System Type * COMMUNITY Population Served * 450 Consecutive In
Last Insp Status IN COMPLIANCE Y Under Formal Enf.
Category Class* 6 NO TREATMENT--CONSECUTIVE SYSTEMS Active Service Connections * 263
Season Begin Season End GPD Total Storage Capacity 0 Gallons
Design Capacity 0
Deact Date Deactivation Reason
React Date

1/3

Hope this helps!

Thanks,

Lance Kautz
Environmental Specialist III



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

June 7, 2018

Jack Mason Jr., Owner
Sunny Shore Water Company
3827 116th St. West
Bradenton, FL 34210
jdsswc@tampabay.rr.com

Re: Sunny Shore Water Company
Facility ID No.: PWS 6412418
Manatee County

Dear Mr. Mason:

Department personnel conducted a Sanitary Survey of the above-referenced system on May 22, 2018. Based on the information provided during the inspection, the system was determined to be in compliance.

The Department appreciates your efforts to maintain this system in compliance with state and federal rules. Should you have any questions or comments, please contact Lance Kautz at (813) 470-5903 extension 45903, or via e-mail at: Lance.Kautz@floridadep.gov.

Sincerely,

A handwritten signature in blue ink that reads "Gerald B. Foster".

For - James S. Brock
Environmental Manager
Compliance Assurance Program
SWD District
Florida Department of Environmental Protection

cc: Lance Kautz, FDEP Southwest District, Lance.Kautz@dep.state.fl.us

James Brock, FDEP Southwest District, James.Brock@floridadep.gov



SANITARY SURVEY REPORT – Small Systems – Chlorine/Aeration / <350 population

SURVEY	Water system: <u>SUNNY SHORE WATER COMPANY</u>	System PWS #: <u>6412418</u>	Date of survey: <u>05/22/2018</u>
	Inspector name: <u>LANCE KAUTZ</u>	Person(s) contacted: <u>JACK MASON JR.</u>	
SYSTEM	System type: <u>C</u>	Population: <u>450</u>	Connections: <u>263</u>
	Design capacity: <u>N/A</u>	Storage capacity: <u>N/A</u>	
	System address: <u>3827 116TH ST. WEST</u>	City: <u>BRADENTON</u>	State: <u>FL</u> Zip: <u>34210</u>
	System phone: <u>(941) 794-2283</u>	Cell: <u>(941) 792-0037</u>	
	Fax number: <u>(941) 773-8986</u>	Email: <u>jdsswc@tampabay.rr.com</u>	
OWNER	Owner name: <u>JACK MASON JR.</u>	Owner title: <u>OWNER</u>	
	Owner address: <u>3827 116TH ST. WEST</u>	City: <u>BRADENTON</u>	State: <u>FL</u> Zip: <u>34210</u>
	Owner phone: <u>(941) 794-2283</u>	Cell: <u>(941) 792-0037</u>	
	Fax number: <u>(941) 773-8986</u>	Email: <u>jdsswc@tampabay.rr.com</u>	
OPERATOR	Operator required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "No", Operator sections not applicable)	Operator class & cert. number: _____	
	Operator name: <u>JESSE UNDERWOOD</u>	Phone: _____	
	Fax number: _____	Email: _____	

SOURCE - WELL INFORMATION	Well Name or PWS Number of supplier	6411132	STORAGE FACILITIES	Storage type used: <input type="checkbox"/> Hydro <input type="checkbox"/> Ground <input type="checkbox"/> Elevated <input type="checkbox"/> Bladder <input checked="" type="checkbox"/> N/A	
	Well head sealed? (Pad/conduit/openings)	N/A		Inspections compliant? (annual/5yr)	N/A
	Well casing 12" above grade?	N/A		Washouts compliant? (every 5 yrs)	N/A
	Casing vent compliant?(installed, screened)	N/A		Storage capacity compliant?(¼ max)	N/A
	Check valve compliant (installed/no leak)?	Yes		HYDRO APPURTENANCES: "X" box below if not compliant, N/A <input type="checkbox"/> PRV <input type="checkbox"/> Gauge <input type="checkbox"/> Sight glass <input type="checkbox"/> Bypass <input type="checkbox"/> Drain <input type="checkbox"/> Compliant	
	Tap Compliant? (Smooth/1/2" high/precheck)	N/A		GROUND/ELEVATED APPURTENANCES: "X" box below if not compliant . N/A <input type="checkbox"/> Hatch <input type="checkbox"/> Vent <input type="checkbox"/> Overflow <input type="checkbox"/> Drain <input type="checkbox"/> Bypass <input type="checkbox"/> Compliant	
	Flow measurable? (if applicable, GPM@psi)	Yes		Manual or automatic controls?	
	Flow meter accuracy checked?	Yes		On/Off pressure of pumps?	
	Well capacity > maximum day?	N/A		HSP High Service Pumps functional?	
	Setbacks compliant?(hazard type and distance)	N/A		HSP capacity compliant?	
TREATMENT	Name of plant & type of chlorination	N/A	PUMPS/CONTROLS	Chlorine test kit compliant?	Yes
	O & M log compliant?	Yes		Chlorine grab sampling compliant?	Yes
	O & M manual compliant?	Yes		Bacti sampling compliant?	Yes
	Cl storage compliant? (no organics/acid/sun)	N/A		Chemical sampling compliant?	Yes
TREATMENT	Chlorinator flow proportionate?	N/A	MONITORING	Lead/copper sampling compliant?(C,P)	Yes
	Treated sample tap provided?	Yes		DBP monitoring compliant? (C,P)	Yes
	Cl solution strength?			MONITORING PLANS: "X" box below if not compliant <input type="checkbox"/> Bacteriological <input type="checkbox"/> Disinfection By-Products (C,P) <input type="checkbox"/> Lead & Copper (C,P)	
	Solution tank compliant?(covered/etc)	N/A		NSF: "X" box below if not compliant <input type="checkbox"/> Treatment Chemicals/Components <input type="checkbox"/> Storage <input type="checkbox"/> Pipe <input type="checkbox"/> New Meters	
TREATMENT	Antisiphon protection compliant?	N/A	MANAGEMENT	CCC / Plan(C) implemented?	Yes
	Safety: (Gloves/Apron/Eyewash/etc)	N/A		Record keeping compliant?	Yes
	Cl room compliant?(separate/ventilation)	N/A		Security measures compliant?	Yes
TREATMENT	Scales compliant? (installed/functional)	N/A	OPERATOR	Plant category and type?	N/A
	Safety: (SCBA/Gloves/Ammonia)	N/A		Operator visits compliant?	Yes
	Choose type: "X" box below if not compliant N/A <input type="checkbox"/> Screen <input type="checkbox"/> Tray <input type="checkbox"/> Lid <input type="checkbox"/> Bypass <input type="checkbox"/> Drain <input type="checkbox"/> Algae Free <input type="checkbox"/> Compliant			Plant checked 5 days/week? (owner/rep)	Yes
DISTRIBUTION	Flushing of dead ends compliant?	Yes	OPERATOR	MORs submittal compliant?	Yes
	Valve maintenance compliant?	Yes			
	Distribution PSI compliant? (> 20 PSI)	Yes			
	Chlorine residual above minimum?	Yes			

FIELD SAMPLING RESULTS	Plant Cl (mg/L) / pH	/	Distribution Cl (mg/L) / pH	3.5/4.5
TECHNICAL ASSISTANCE PROVIDERS (TAP) RECOMMENDED? <input type="checkbox"/> Yes (see enclosed TAP information) <input type="checkbox"/> No TAP recommended at this time				

COMMENTS:



DEFICIENCIES

N/A

REMARKS AND RECOMMENDATIONS

N/A

TECHNICAL ASSISTANCE PROVIDERS

FLORIDA RURAL WATER ASSOCIATION
2970 Wellington Circle W, Suite 101
Tallahassee FL 32309-6885
E-Mail: FRWA@frwa.net
Home Page: <http://www.frwa.net>
850.668.2746

DIGITAL PHOTOS

- 1. Type of Camera Used: OV8858
- 2. Digital Recording Media: JPEG
- 3. Were the photos altered?: (Yes or No) **Yes** If explain yes: Resized
- 4. Photographer: Lance Kautz



WIN_20180522:
Interconnect

INSPECTOR'S SIGNATURE _____ TITLE ENV. SPECIALIST DATE: 06/07/2018

REVIEWED BY Gerald B. Foster TITLE ENV. CONSULTANT DATE: 6/7/2018