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# LP WATERWORKS, INC.

June 22, 2022

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

Re: Docket No. 20220099-WS - Application for Staff Assisted Rate Case in Highlands County by LP Waterworks, Inc. - Staff First Data Request Response 23 SIM

Dear Commission Clerk,

LP Waterworks, Inc. (LPWW) hereby provides its response to Staff First Data Request date June 14, 2022.

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

**Response:** Not Applicable. There was no purchased water.

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

Response: See attached invoices.

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

**Response:** Account 618. There were no chemicals recorded in the test year 2021. However, these chemicals for water treatment were purchased in September 2020 (see attached invoice). This chemical was used during the test year. Recently, LPWW replenished this chemical in March 2022 (see attached invoice. A pro forma adjustment is being requested to recognize the cost of the chemicals used during the test year. Further, post COVID, the cost of chemicals has increased dramatically. The cost in 2020 was \$677.36, whereas the current cost is \$1,000. LPWW requests this increase also be considered. (See attached)

Contractual Services - Testing: A list of tests along with costs paid to outside 4. laboratories for testing the water treatment during the test year.

**Response:** Testing costs are included in the operations contract with U.S. Water Services Corporation. The testing amounts included in the contract are as follows:

	Samples	Frequency	Co	st/sample	То	tal Cost	To	tal Cost/yr	Tota Cost	l /Month
	Req'd									
Total Coliform	3	3/month	\$	7.84	\$	23.52	\$	282.24	\$	23.52
TTHM	2	1/year	\$	41.80	\$	83.60	\$	83.60	\$	6.97
HAA5	2	1/year	\$	73.15	\$	146.30	\$	146.30	\$	12.19
Nitrate	1	1/year	\$	12.54	\$	12.54	\$	12.54	\$	1.05
Nitrite	1	1/year	\$	12.54	\$	12.54	\$	12.5 <b>4</b>	\$	1.05
L&C	10	1 / 3 yrs	\$	16.72	\$	167.20	\$	55.73	\$	4.64
Tri-Annuals	2	1 / 3 yrs	\$	1,243.57	\$	2,487.14	\$	829.05	\$	69.09
Totals							\$	1,422.00	\$	118.50

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

**<u>Response</u>**: These are included in the operations contract with U.S. Water Services. See attached contract.

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

**<u>Response:</u>** Not applicable. These are included in the operations contract with U.S. Water Services. LP Waterworks does not own any vehicles.

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

Response: Attached.

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

Response: Attached.

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

Response: Attached.

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

Response: Attached.

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

**Response:** Not Applicable.

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

Response: Attached.

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

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

**Response:** See 2021 Annual Report filed with the Florida Public Service Commission.

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

**Response:** See Annual Reports filed with the Florida Public Service Commission.

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

Response: Attached.

16. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items. (Pro forma items are any major maintenance or improvements planned for the system within the next two years.) If less

LP Waterworks, Inc. Staff First Data Request Response June 22, 2022

than three bid proposals were received for each pro forma item, please explain why. As part of your response, please include the Utility's requested pro forma items included in its recent letter to staff, Document No. 03155-2022.

**Response:** Not applicable.

Respectfully Submitted,

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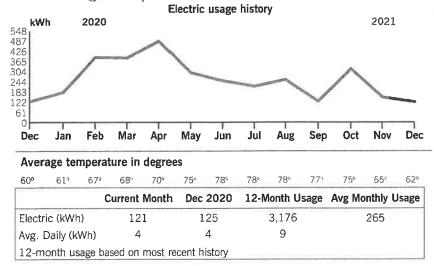
Troy Rendell Vice President Investor Owned Utilities // for LP Waterworks, Inc.

## duke-energy.com 877.372.8477

#### **Billing summary**

Total Amount Due Dec 28	\$33.75
Taxes	3.41
Current Electric Charges	30.34
Payment Received Nov 30	-37.78
Previous Amount Due	\$37.78

#### Your usage snapshot



## Your Energy Bill

Service address LP WATERWORKS INC 234 SHORELINE DR CAMP FL WTR PLANT

Bill date	Dec 7, 2021
For service	Nov 4 - Dec 3
	30 days

Account number 9100 8906 3125



#### Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy.com/BizBillUpdates to learn more.

Entered: MR
COA Code: Leis
Approved:
Paid: EFT 122921
Date: 12/29/21

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 0.0%, late charge, whichever is greater.

Your payment is scheduled to

draft on Dec 28

\$

be made by monthly automatic

Amount enclosed

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094

Add here, to help others with a

contribution to Share the Light

\$33.75

by Dec 28

\$



#### AA9100A9063125000660000000000000000337500000033750

Account number

9100 8906 3125



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d.

#### Your usage snapshot - Continued

Current electric u	sage for meter number 17540	0
Actual reading on D Previous reading or		9456 - 9335
Energy used		121 kWh
Billed kWh	121.000 kWh	

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

## Billing details - Electric

Billing Period - Nov 04 to Dec 03	e et al final da anti per la companya	
Meter - 175400		
Customer Charge	\$15.25	
Energy Charge		
121.000 kWh @ 8.711c	10.54	
Fuel Charge		
121.000 kWh @ 3.514c	4.25	
Asset Securitization Charge		
121.000 kWh @ 0.244c	0.30	
Total Current Charges	\$30.	.34

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

Total Taxes	\$3.41
County Optional Tax	0.46
Gross Receipts Tax	0.78
State And Other Taxes	\$2.17



DUKE duke-en	ergy.com	Your Energy Bill	Page 1 of 3	
<b>* ENERGY</b> , 877.372	2.8477		<b>Service address</b> LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP PUMP CAMPER CORRAL	Bill date Dec 7, 2021 For service Nov 4 - Dec 3 30 days
Billing summary			Accou	unt number 9100 8906 4168
Previous Amount Due Payment Received Nov 30 Current Electric Charges Taxes		\$139.79 -139.79 125.17 14.06	Thank you for your payment. We've made updates to your bill! Y the average outdoor temperature, a	
<b>kWh</b> 2020	tric usage history	\$139.23 2021	displays at the top of your statement encourage you to use this new 12- can be processed under the old acc add a contribution on your payment energy.com/BizBillUpdates to learn	ent. If paying electronically, we -digit number, although payments count number, too. You can also nt to help others. Visit duke-
Dec Jan Feb Mar Apr Ma Average temperature in degrees	ay Jun Jul Aug Sep Od	ct Nov Dec	_	•
<b>60°</b> 61° 67° 68° 70° 75	5° 78° 78° 78° 77° 75	° 65° 62°		J .
	Dec 2020 12-Month Usage Avg		Entered:	M
Electric (kWh) 881 Avg. Daily (kWh) 29 12-month usage based on most recen	970 13,719 30 37	1,143	COA Code: Approved:	615

COA Code:	615
Approved:	C
Paid: EFT	132931
Date: 12	2129121

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 0.0%, late charge, whichever is greater.

Your payment is scheduled to

draft on Dec 28

\$

be made by monthly automatic

Amount enclosed

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

## ، المحمد المحمد معالمة المحمد الم

Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094

\$139.23

by Dec 28

Add here, to help others with a

contribution to Share the Light

\$

892700930647690006600000000000007345300000734537

Account number

9100 8906 4168



Current electric usa	ge for meter number 27733	389
Actual reading on De Previous reading on I		27159 - 26278
Energy used		881 kWh
Billed kWh	881.000 kWh	

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

 $\Omega$ 

## Billing details Electric

Billing Period - Nov 04 to Dec 03	
Meter - 2773389	
Customer Charge	\$15.25
Energy Charge	
881.000 kWh @ 8.719c	76.81
Fuel Charge	
881.000 kWh @ 3.514c	30.96
Asset Securitization Charge	
881.000 kWh @ 0.244c	2.15
Total Current Charges	\$125.17

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

Total Taxes	\$14.06
County Optional Tax	1.92
Gross Receipts Tax	3.21
State And Other Taxes	\$8.93

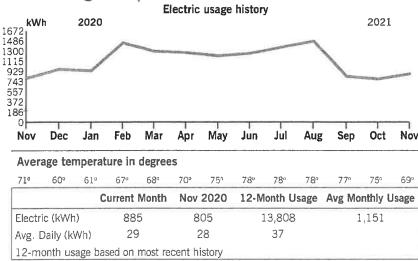


# duke-energy.com 877.372.8477

#### **Billing summary**

Total Amount Due Nov 30	\$139.79
Taxes	14.10
Current Electric Charges	125.69
Payment Received Oct 25	-126.75
Previous Amount Due	\$126.75

#### Your usage snapshot



## Your Energy Bill

Service address LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP CAMPER CORRAL

	Bill date	Nov 9, 2021
	For service	Oct 4 - Nov 3
PUMP		31 days

Page 1 of 3

Account number 9100 8906 4168



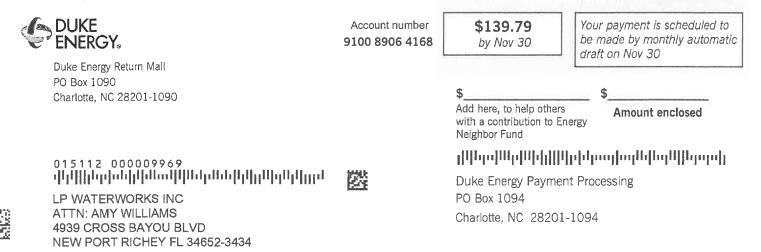
#### Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy.com/BizBillUpdates to learn more.

Entered: NR.	
COA Code: Laik	
Approved:	
Paid: EFT 120121	ł
Date: 12/1/21	

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 0.0%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.





Current electric usage for meter number 2773389		
Actual reading on Nov 3 Previous reading on Oct 4		26278 - 25393
Energy used		885 kWh
Billed kWh	885.000 kWh	

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

2

#### Billing details - Electric

Billing Period - Oct 04 to Nov 03	
Meter - 2773389	
Customer Charge	\$15.25
Energy Charge	
885.000 kWh @ 8.721c	77.18
Fuel Charge	
885.000 kWh @ 3.514c	31.10
Asset Securitization Charge	
885.000 kWh @ 0.244c	2.16
Total Current Charges	\$125.69

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 12%, Purchased Power 10%, Gas 76%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending September 30, 2021).

Total Taxes	\$14.10
County Optional Tax	1.93
Gross Receipts Tax	3.22
State And Other Taxes	\$8.95

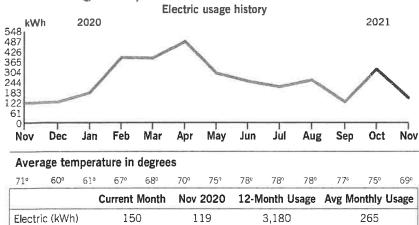




#### **Billing summary**

Total Amount Due Nov 30	\$37.78
Taxes	3.81
Current Electric Charges	33.97
Payment Received Oct 25	-61.37
Previous Amount Due	\$61.37

#### Your usage snapshot



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9

## Your Energy Bill

Service address LP WATERWORKS INC 234 SHORELINE DR CAMP FL WTR PLANT

Bill date	Nov 9, 2021
For service	Oct 4 - Nov 3
	31 days

Page 1 of 3

Account number 9100 8906 3125

\$

Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy.com/BizBillUpdates to learn more.

Entered:	WR
COA Code:	Color
Approved:	see C
Paid: EF	161061
Date:	12/1/21

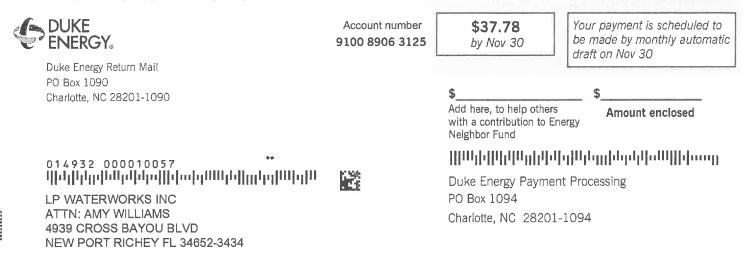
Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 0.0%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.

5

12-month usage based on most recent history

Avg. Daily (kWh)





Current electric usa	ge for meter number 17540	0
Actual reading on Nov Previous reading on C		9335 - 9185
Energy used		150 kWh
Billed kWh	150.000 kWh	

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

## Billing details - Electric

Billing Period - Oct 04 to Nov 03	
Meter - 175400	
Customer Charge	\$15.25
Energy Charge	
150.000 kWh @ 8.720c	13.08
Fuel Charge	
150.000 kWh @ 3.514c	5.27
Asset Securitization Charge	
150.000 kWh @ 0.244c	0.37
Total Current Charges	\$33.97

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 12%, Purchased Power 10%, Gas 76%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending September 30, 2021).

Total Taxes	\$3.81
County Optional Tax	0.52
Gross Receipts Tax	0.87
State And Other Taxes	\$2.42





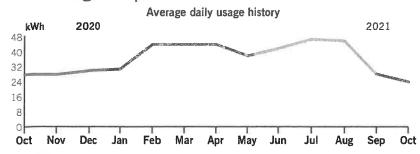


## duke-energy.com 1.877.372.8477

#### Billing summary

Total amount due Oct 26	\$126.75
Taxes	12.80
Electric Charges	113.95
Payment received Sep 22	-133.81
Previous amount due	\$133.81

#### Your usage snapshot



	Current Month	Oct 2020
Electric	24	28

## Your Energy Bill

Service address LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP,

CAMPER CORRAL

Bill date	Oct 4, 2021
For service	Sep 1 - Oct 4
	33 days

Account number 88511 84193



#### Thank you for your payment.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energysavings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or call 877.426.0009.

Entered:	NE
COA Code:	LAIK
Approved:	
Paid: E	T 107671
Date:	10/26/21

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

Your payment is scheduled

automatic draft on Oct 26.

to be made by monthly

Amount enclosed

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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Account number

88511 84193

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

#### 

PO Box 1004 Charlotte, NC 28201-1004

\$126.75

by Oct 26

\$



page 1 of 3



Current electric usage for meter number 002773389						
Actual reading Previous reading			25393 - 24602			
Energy used			791 kWh			
PRESENT ONPEAK	7,196	PREVIOUS ONPEAK	6,978			
DIFFERENCE ONPEAK	218	ON PEAK KWH	218			
PRESENT KW (ACTUAL)	8.71	PRESENT PEAK KW	4.46			
BASE KW	9	ON-PEAK KW	4			
LOAD FACTOR	11.1%					

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

## **Billing details - Electric Charges**

General Service Non-Demand Secondary (GS-1)		Your current rate is General Service Non-Demand Secondary (GS-1).
BILLING PERIOD09-01-21 TO 10-04-21 33 DAYS		For a complete listing of all Florida rates and riders, visit duke-
CUSTOMER CHARGE	\$15.25	energy.com/rates
ENERGY CHARGE		
791 KWH @ 8.719c	68.97	
FUEL CHARGE		
791 KWH @ 3.514c	27.80	
ASSET SECURITIZATION CHARGE		
791 KWH @ 0.244c	1.93	
Total Electric Charges	\$113.95	

# lorida rates and riders, visit duke-

Total Taxes	\$12.80
STATE AND OTHER TAXES ON ELECTRIC	9.88
GROSS RECEIPTS TAX	\$2.92



<b>DUKE</b>	duke-energy.com			Your Energy B	s and the second s
<b>"C"</b> ENERGY,	1.877.372.8477			Service address LP WATERWORKS INC 234 SHORELINE DR, CAMP FL WTR PLANT	Bill date Oct 4, 2021 For service Sep 1 - Oct 4 33 days
<b>Billing summary</b>					Account number 23309 63287
Previous amount due Payment received Se, Electric Charges Taxes Total amount due Oct 26 Your usage snap kWh 2020 24 16 8	o 22	ory	\$34.31 -34.31 55.17 6.20 \$61.37	Energy Check. This no-cost a on how to save energy and q savings measures. You may	with an online or free on-site Business analysis provides you with specific tips ualify for valuable rebates for energy- also qualify for a FREE Commercial ke-energy.com/FreeBizCheck or call
Oct Nov Dec Jan	Feb Mar Apr May	Jun Jul Aug	Sep Oct		
	Current Month	Oct 202	D	Entered:k	R
Electric	10	4		COA Code: Approved: Paid: $ \sqsubseteq \in \top$ Date:	102621

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

Please return this portion with your payment. Thank you for your business.



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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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



Current electric usage for meter number 000175400						
Actual reading Previous reading			9185 - 8865			
Energy used			320 kWh			
PRESENT ONPEAK	2,389	PREVIOUS ONPEAK	2,347			
DIFFERENCE ONPEAK	42	ON PEAK KWH	42			
PRESENT KW (ACTUAL)	11.91	PRESENT PEAK KW	10.92			
BASE KW	12	ON-PEAK KW	11			
LOAD FACTOR	3.4%					

A kilowa

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

## Billing details - Electric Charges

**Billing details - Taxes** 

STATE AND OTHER TAXES ON ELECTRIC

GROSS RECEIPTS TAX

**Total Taxes** 

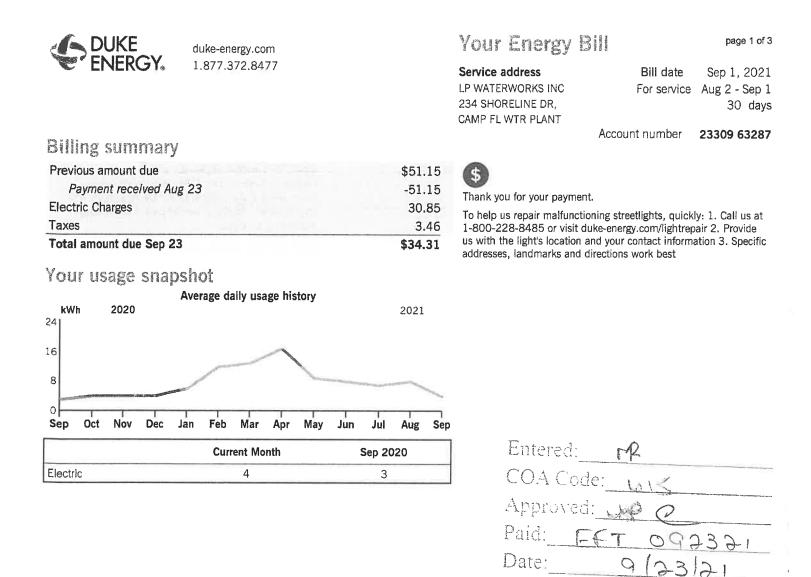
Total Electric Charges				\$55.17
320 KWH @ 0.244c			0.78	
ASSET SECURITIZATION CHARGE				
320 KWH @ 3.514c			11.24	
FUEL CHARGE				
320 KWH @ 8.719c			27.90	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.25	
BILLING PERIOD09-01-21 TO 10-04-21	33	DAYS		
General Service Non-Demand Secondary (GS	5-1)			

\$1.41 4.79

\$6.20

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

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



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

Your payment is scheduled

automatic draft on Sep 23.

to be made by monthly

Amount enclosed

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

#### ւ հայտանակությունը կանգորին ներականությունը ներականությունը Դուսիստությունը հայտներին հայտներին հայտությունը հայտությունը հայտությունը հայտորությունը հայտորությունը հայտոր

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

\$34.31

by Sep 23

#### 990023309632870006600000000000000343100000034314

Account number

23309 63287



Current electric usage fo	r meter nu	mber 000175400	
Actual reading Previous reading			8865 - 8740
Energy used			125 kWh
PRESENT ONPEAK	2,347	PREVIOUS ONPEAK	2,335
DIFFERENCE ONPEAK	12	ON PEAK KWH	12
PRESENT KW (ACTUAL)	6.06	PRESENT PEAK KW	5.33
BASE KW	6	ON-PEAK KW	5
LOAD FACTOR	2.9%		

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

## Billing details - Electric Charges

Total Electric Charges				\$30.85
125 KWH @ 0.244c			0.31	
ASSET SECURITIZATION CHARGE				
125 KWH @ 3.514c			4.39	
FUEL CHARGE				
125 KWH @ 8.719c			10.90	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.25	
BILLING PERIOD08-02-21 TO 09-01-21	30	DAYS		
General Service Non-Demand Secondary (GS	-1)			

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

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

Total Taxes	\$3.46
STATE AND OTHER TAXES ON ELECTRIC	2.67
GROSS RECEIPTS TAX	\$0.79



Service address Bill date Sep 1, 202. Service address Bill date Sep 1, 202. LP WATERWORKS INC For service Aug 2 - Sep 1 135 US HGHWAY 27 S PUMP, Sor Service Aug 2 - Sep 1 30 day Account number 88511 84192 Maccount number 88511 84192 Total amount due Sep 23 Your usage snapshot Average daily usage history KWh 2020 Current Month Sep		duke-energy.com		Your Energy Bill	page 1 of 3
Billing summary         Previous amount due       \$216.09         Payment received Aug 23       -216.09         Electric Charges       120.30         Taxes       13.51         Total amount due Sep 23       \$133.81         Your usage snapshot       Average daily usage history         Average daily usage history       2021         Average daily usage	TENERGY.	1.877.372.8477		LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP,	Bill date Sep 1, 2021 For service Aug 2 - Sep 1 30 days
Payment received Aug 23 Electric Charges Taxes Total amount due Sep 23 Your usage snapshot Average daily usage history Wh 2020 Average daily usage history Current Month Current Current Current Month Curre	Billing summary			Ac	count number 88511 84193
Average daily usage history KWh 2020 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Current Month Sen 2020	Payment received Aug Electric Charges Taxes		-216.09 120.30 13.51	Thank you for your payment. To help us repair malfunctioning 1-800-228-8485 or visit duke-e	nergy.com/lightrepair 2. Provide
kWh 2020 2021 2021 2021 2021 2021 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Current Month Sep 2020 Entered: MR	Your usage snap	shot	4133.81		
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Current Month Sep 2020	<b>kWh 2020</b> 48 40 32 24	Average daily usage history	2021		
Current Month Sep 2020	8	l i i i i i Jan Feb Mar Apr May Jui	n Jul Aug Sep	Entered:	MR
Electric 28 24	Elastria			COA Code:	615

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

092321

Your payment is scheduled

automatic draft on Sep 23.

to be made by monthly

Amount enclosed

71

91231

Approved:

FFT

Paid:

\$133.81

by Sep 23

\$

Date:

Please return this portion with your payment. Thank you for your business.

ENERGY. Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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Electric

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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



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Account number

88511 84193





Current electric usage for	r meter nı	umber 002773389	
Actual reading Previous reading			24602 - 23760
Energy used			842 kWh
PRESENT ONPEAK	6,978	PREVIOUS ONPEAK	6,744
DIFFERENCE ONPEAK	234	ON PEAK KWH	234
PRESENT KW (ACTUAL)	9.03	PRESENT PEAK KW	4.54
BASE KW	9	ON-PEAK KW	5
LOAD FACTOR	13.0%		

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

 $(\Omega)$ 

## Billing details - Electric Charges

Total Electric Charges		\$120.	30
842 KWH @ 0.244c		2.05	
ASSET SECURITIZATION CHARGE			
842 KWH @ 3.514c		29.59	
FUEL CHARGE			
842 KWH @ 8.719c		73.41	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.25	
BILLING PERIOD08-02-21 TO 09-01-21	30 DAYS		
General Service Non-Demand Secondary (GS	5-1)		

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

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

Total Taxes	\$13.51
STATE AND OTHER TAXES ON ELECTRIC	10.43
GROSS RECEIPTS TAX	\$3.08



UKE duke-energy.com	Your Energy Bill page 1 of 3
<b>* ENERGY</b> <sub>®</sub> 1.877.372.8477	Service addressBill dateAug 2, 2021LP WATERWORKS INCFor serviceJul 1 - Aug 2234 SHORELINE DR,32 daysCAMP FL WTR PLANT32
Billing summary	Account number 23309 63287
Previous amount due \$4 Payment received Jul 22 -4 Electric Charges 24 Taxes	45.66 45.66 45.97 5.18
Total amount due Aug 24 \$5	51.15
Your usage snapshot Average daily usage history kWh 2020 20 24	021
Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Ju	
Current Month         Aug 2020           Electric         8         9	Entered: NP
	COA Code: Lous
	Approved: Approved:
	Paid: EFT 082421
	Date:8/24/21
	<b>Mail your payment at least 7 days before the due date</b> or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.
ease return this portion with your payment. Thank you for your business.	Proton
DUKE Account 23309	t number\$51.1563287by Aug 24Your payment is scheduled to be made by monthly automatic draft on Aug 24.
Burke Energy neturn Man	· · · · · · · · · · · · · · · · · · ·

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

#### <u>իկիկունդրունդիությին</u>ությինիդերություն

Amount enclosed

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

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#### 9900233096328700066000000000000000511500000051155





Current electric usage fo	r meter nu	umber 000175400	
Actual reading Previous reading			8740 - 8485
Energy used			255 kWh
PRESENT ONPEAK	2,335	PREVIOUS ONPEAK	2,264
DIFFERENCE ONPEAK	71	ON PEAK KWH	71
PRESENT KW (ACTUAL)	17.16	PRESENT PEAK KW	13.29
BASE KW	17	ON-PEAK KW	13
LOAD FACTOR	2.0%		

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

## **Billing details - Electric Charges**

Total Electric Charges	\$45.9
255 KWH @ 0.234c	0.60
ASSET SECURITIZATION CHARGE	
255 KWH @ 3.094c	7.89
FUEL CHARGE	
255 KWH @ 8.719c	22.23
ENERGY CHARGE	
CUSTOMER CHARGE	\$15.25
BILLING PERIOD07-01-21 TO 08-02-21 32 DAYS	
General Service Non-Demand Secondary (GS-1)	

Your current rate is General Service Non-Demand Secondary (GS-1). For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 12%, Purchased Power 9%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending June 30, 2021).

Total Taxes		\$5.18
STATE AND OTHER TAXES ON ELECTRIC	4.00	
GROSS RECEIPTS TAX	\$1.18	



duke-energy.com 1.877.372.8477	Your Energy E	page 1 of 3
	Service address LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP,	Bill date Aug 2, 2021 For service Jul 1 - Aug 2 32 days
Dilling cummon	CAMPER CORRAL	Account number 88511 84193
Billing summary Previous amount due \$200.40	•	
Payment received Jul 22 -200.40	Thank you for your paymen	t.
Electric Charges 194.27		•*
Taxes21.82Total amount due Aug 24\$216.09		
Your usage snapshot Average daily usage history		
kWh 2020 2021		
40		
24		
8		
Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug		
	Entered:	NR
Current MonthAug 2020Electric4627	COA Code	: <u>105</u>
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	Paid: <u>E</u> Date:	FT 082471 8/24/21
	Palo: <u> </u>	8/24/21
		8/24/21
	Date: Mail your payment at le pay instantly at duke-en	east 7 days before the due date or ergy.com/billing. Late payments or 1.5%, late charge, whichever is
ase return this portion with your payment. Thank you for your business.	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c	ast 7 days before the due date or ergy.com/billing. Late payments
	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater.	ast 7 days before the due date or ergy.com/billing. Late payments
for the statement	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c	ast 7 days before the due date or ergy.com/billing. Late payments or 1.5%, late charge, whichever is Your payment is scheduled to be made by monthly
DUKE     Account number       BUKE     88511 84193       Duke Energy Return Mail     Account number	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09	Slaular east 7 days before the due date or ergy.com/billing. Late payments or 1.5%, late charge, whichever is Your payment is scheduled
DUKEAccount numberENERGY.88511 84193	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09	ast 7 days before the due date or ergy.com/billing. Late payments or 1.5%, late charge, whichever is Your payment is scheduled to be made by monthly
Account number 88511 84193 Duke Energy Return Mail PO Box 1090	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09 by Aug 24	Algorithm Standard St
Account number 88511 84193 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09 by Aug 24 \$	Amount enclosed
Account number 88511 84193 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09 by Aug 24 \$ \$	Amount enclosed
Account number 88511 84193 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 038985 000001582 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09 by Aug 24 \$	SIZE State of the second secon
Account number 88511 84193 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 038985 000001582	Date: Mail your payment at le pay instantly at duke-en are subject to a \$5.00 c greater. \$216.09 by Aug 24 \$ \$ Uug 24	Ansat 7 days before the due date or ergy.com/billing. Late payments or 1.5%, late charge, whichever is Your payment is scheduled to be made by monthly automatic draft on Aug 24. Amount enclosed



Current electric usage for	meter n	umber 002773389	
Actual reading Previous reading			23760 - 22274
Energy used			1,486 kWh
PRESENT ONPEAK	6,744	PREVIOUS ONPEAK	6,408
DIFFERENCE ONPEAK	336	ON PEAK KWH	336
PRESENT KW (ACTUAL)	7.39	PRESENT PEAK KW	6.74
BASE KW	7	ON-PEAK KW	7
LOAD FACTOR	27.6%		

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

hours to use 1 kWh.

## Billing details - Electric Charges

1,486 KWH @ 8.719c	129.56	generate your power: Coal 12%, Purchased Power 9%, Gas 77%, C 0%, Nuclear 0%, Solar 2% (For prior 12 months ending June 30, 2021)
FUEL CHARGE	45.00	2021).
1,486 KWH @ 3.094c ASSET SECURITIZATION CHARGE	45.98	
1,486 KWH @ 0,234c	3.48	

Total Taxes	\$21.82
STATE AND OTHER TAXES ON ELECTRIC	16.84
GROSS RECEIPTS TAX	\$4.98



duke-energy.com 1.877.372.8477	Your Energy Billpage 1 of 3Service addressBill dateJul 1, 2021LP WATERWORKS INCFor serviceJun 2 - Jul 1234 SHORELINE DR,29 daysCAMP FL WTR PLANTAccordentifies
Billing summaryPrevious amount due\$50.21Payment received Jun 23-50.21Electric Charges41.05Taxes4.61Total amount due Jul 23\$45.66	Account number 23309 63287
Your usage snapshot Average daily usage history 2021 24 16 8	-
Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun J Current Month Jul 2020 Electric 7 10	Entered: $pc$ COA Code: $cons$ Approved: $cons$ Paid: $EF=7$ 072371 Date: $723/21$
	Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.
ease return this portion with your payment. Thank you for your business. Account numl 23309 6328 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090	<b>343.00</b>

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

## իսակուիկերությունըներինությինները

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



duke-energy.com 1.877.372.8477

#### Your usage snapshot - continued

Current electric usage for meter number 000175400				
Actual reading Previous reading			8485 - 8270	
Energy used			215 kWh	
PRESENT ONPEAK DIFFERENCE ONPEAK PRESENT KW (ACTUAL) BASE KW LOAD FACTOR	24	PREVIOUS ONPEAK ON PEAK KWH PRESENT PEAK KW ON-PEAK KW	2,240 24 5.21 5	

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

## **Billing details - Electric Charges**

Total Electric Charges			\$41.05
215 KWH @ 0.234c		0.50	
ASSET SECURITIZATION CHARGE			
215 KWH @ 3.094c		6.65	
FUEL CHARGE			
215 KWH @ 8.674c		18.65	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.25	
BILLING PERIOD06-02-21 TO 07-01-21	29 DAYS		
General Service Non-Demand Secondary (GS	S-1)		

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

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

Total Taxes	\$4.
STATE AND OTHER TAXES ON ELECTRIC	3.56
GROSS RECEIPTS TAX	\$1.05



OUKE     duke-energy.com     OUT LIFERY DIT       1.877.372.8477     Service address     Bill date     Jul       LP WATERWORKS INC     For service     Jun       1535 US HIGHWAY 27 S PUMP,     CAMPER CORRAL     CAMPER CORRAL	oage 1 of 3 1, 2021 2 - Jul 1 29 days <b>1 84193</b>
Billing summary     Service address     Diff date     Jun       Previous amount due     \$185.44       Payment received Jun 23     -185.44       Electric Charges     180.16       Total amount due Jul 23     \$200.40       Your usage snapshot       Average daily usage history	2 - Jul 1 29 days
Billing summary       Previous amount due       \$185.44       \$ <td>1 84193</td>	1 84193
Previous amount due       \$185.44         Payment received Jun 23       -185.44         Electric Charges       180.16         Taxes       20.24         Total amount due Jul 23       \$200.40         Your usage snapshot       Average daily usage history	
Your usage snapshot Average daily usage history	
Average daily usage history	
40 32	
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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Entered:	
Current Month Jul 2020 COA Code:	
Electric 47 26 Approved:	
Paid: EFT 07232	<u>}</u>
Date:	
<b>Mail your payment at least 7 days before the due</b> pay instantly at duke-energy.com/billing. Late payn are subject to a \$5.00 or 1.5%, late charge, which greater.	nents
ease return this portion with your payment. Thank you for your business.	
DUKE ENERGY       Account number 88511 84193       \$200.40 by Jul 23       Your payment is schedu to be made by monthly automatic draft on Jul 23	
PO Box 1090 Charlotte, NC 28201-1090 \$ Amount enclosed	

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

# Duke Energy Payment Processing

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PO Box 1004 Charlotte, NC 28201-1004

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Current electric usage for meter number 002773389				
Actual reading Previous reading			22274 - 20900	
Energy used			1,374 kWh	
PRESENT ONPEAK	6,408	PREVIOUS ONPEAK	6,021	
DIFFERENCE ONPEAK	387	ON PEAK KWH	387	
PRESENT KW (ACTUAL)	7.11	PRESENT PEAK KW	4.72	
BASE KW	7	ON-PEAK KW	5	
LOAD FACTOR	28.2%			

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

## **Billing details - Electric Charges**

Total Electric Charges		\$180.16
1,374 KWH @ 0.234c		3.22
ASSET SECURITIZATION CHARGE		
1,374 KWH @ 3.094c		42.51
FUEL CHARGE		
1,374 KWH @ 8.674c		119.18
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.25
BILLING PERIOD06-02-21 TO 07-01-21	29 DAYS	
General Service Non-Demand Secondary (G	S-1)	

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

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

Total Taxes	\$20.24
STATE AND OTHER TAXES ON ELECTRIC	15.62
GROSS RECEIPTS TAX	\$4.62



Street of the second state	ke-energy.com		Your Energy B		page 1
	877.372.8477		Service address LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP, CAMPER CORRAL	Bill date For service	Jun 2, 20 May 3 - Jur 30 da
Billing summary				Account number	88511 841
Previous amount due		\$179.31	\$		
Payment received May 24		-179.31	Thank you for your payment.		
Electric Charges		166.72	mank you tor your payment.		
laxes	The second of	18.72			
Total amount due Jun 24		\$185.44			
our usage snapsho					
	age daily usage history				
kWh 2020		2021			
		NUMBER OF			
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6					
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lun Jul Aug Sep Oct	Nov Dec Jan Feb M	Mar Apr May Jun	Entered:	NE	
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lectric	42	30			
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			pay instantly at duke-ene are subject to a \$5.00 or		
			greater.	11070, 1410 0114150,	
se return this portion with your paymer	it. Thank you for your business.				
		Account number	\$185.44	Your payment is s	cheduled
		88511 84193	by Jun 24	to be made by mo	onthly
DUKE ENERGY.				automatic draft o	1 0 1
				L	n Jun 24.
DUKE ENERGY, Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090					n Jun 24.

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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

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Current electric usage for meter number 002773389				
Actual reading Previous reading			20900 - 19638	
Energy used			1,262 kWh	
PRESENT ONPEAK	6,021	PREVIOUS ONPEAK	5,662	
DIFFERENCE ONPEAK	359	ON PEAK KWH	359	
PRESENT KW (ACTUAL)	5.03	PRESENT PEAK KW	4.90	
BASE KW	5	ON-PEAK KW	5	
LOAD FACTOR	35.1%			

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

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## **Billing details - Electric Charges**

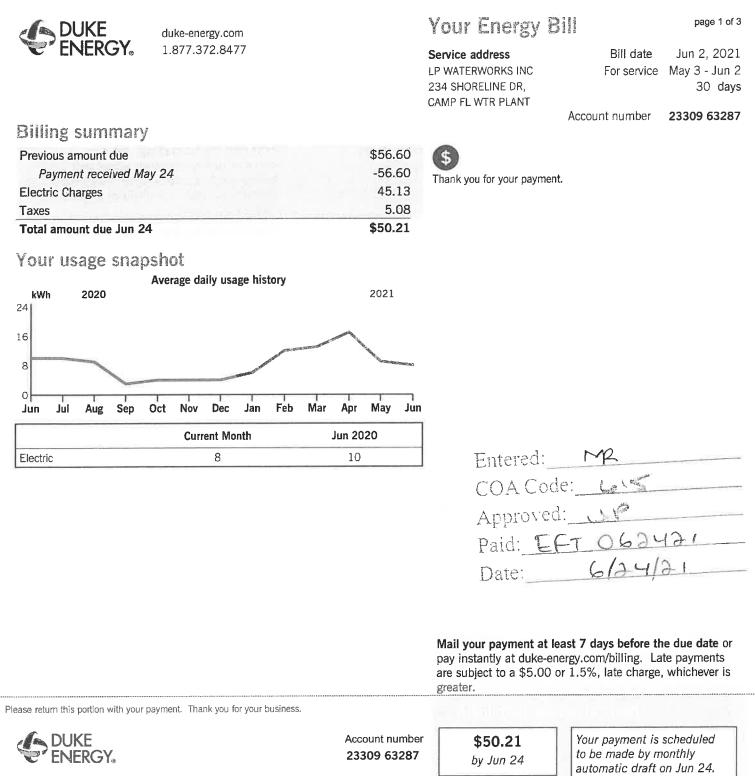
Total Electric Charges		\$166.72
1,262 KWH @ 0.234c		2.95
ASSET SECURITIZATION CHARGE		
1,262 KWH @ 3.094c		39.05
FUEL CHARGE		
1,262 KWH @ 8.674c		109.47
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.25
BILLING PERIOD05-03-21 TO 06-02-21	30 DAYS	
General Service Non-Demand Secondary (GS	5-1)	

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

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

Total Taxes	\$18.72
STATE AND OTHER TAXES ON ELECTRIC	14.45
GROSS RECEIPTS TAX	\$4.27





Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

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LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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Amount enclosed

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

\$



Current electric usage for meter number 000175400			
Actual reading Previous reading			8270 - 8021
Energy used			249 kWh
PRESENT ONPEAK	,	PREVIOUS ONPEAK	2,192
DIFFERENCE ONPEAK	48	ON PEAK KWH	48
PRESENT KW (ACTUAL)	6.16	PRESENT PEAK KW	5.24
BASE KW	6	ON-PEAK KW	5
LOAD FACTOR	5.8%		

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

## **Billing details - Electric Charges**

**Billing details - Taxes** 

STATE AND OTHER TAXES ON ELECTRIC

GROSS RECEIPTS TAX

**Total Taxes** 

Total Electric Charges				\$45.13
249 KWH @ 0.234c			0.58	
ASSET SECURITIZATION CHARGE				
249 KWH @ 3.094c			7.70	
FUEL CHARGE				
249 KWH @ 8.674c			21.60	
ENERGY CHARGE				
CUSTOMER CHARGE			\$15.25	
BILLING PERIOD05-03-21 TO 06-02-21	30	DAYS		
General Service Non-Demand Secondary (G	5-1)			

\$1.16

3.92

\$5.08

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

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





#### duke-energy.com 1.877.372.8477

## Your Energy Bill

Thank you for your payment.

\$

Service address	Bill date	May 3, 2021
LP WATERWORKS INC	For service	Apr 1 - May 3
1535 US HIGHWAY 27 S PUMP,		32 days
CAMPER CORRAL		-

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke

Energy immediately by calling 1-800-769-3766.

Account number

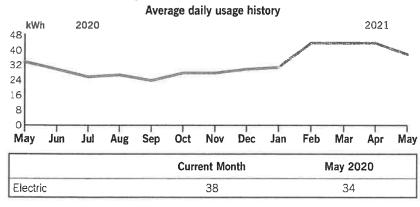
88511 84193

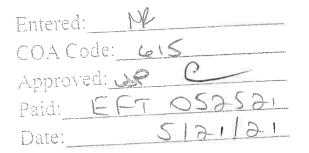
page 1 of 3

#### **Billing summary**

Total amount due May 25	\$179.31
Taxes	18.11
Electric Charges	161.20
Payment received Apr 23	-187.17
Previous amount due	\$187.17

#### Your usage snapshot





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

Your payment is scheduled

automatic draft on May 25.

to be made by monthly

Amount enclosed

Please return this portion with your payment. Thank you for your business.

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

#### 022713 000009444 ╗┫╍┋╍╏╗┍┫╗╕╋╢┓╔╢┚╍╢╍╕╢┑╗╢╢╍┋┱╍┨╍╄╢╻┫╢┱╗┑╢╝╍╖╣╢╖╗╢

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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

\$179.31

by May 25

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Account number

88511 84193

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Current electric usage for meter number 002773389			
Actual reading Previous reading			19638 - 18422
Energy used			1,216 kWh
PRESENT ONPEAK	5,662	PREVIOUS ONPEAK	5,309
DIFFERENCE ONPEAK	353	ON PEAK KWH	353
PRESENT KW (ACTUAL)	5.32	PRESENT PEAK KW	4.83
BASE KW	5	ON-PEAK KW	5
LOAD FACTOR	31.7%		

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

## **Billing details - Electric Charges**

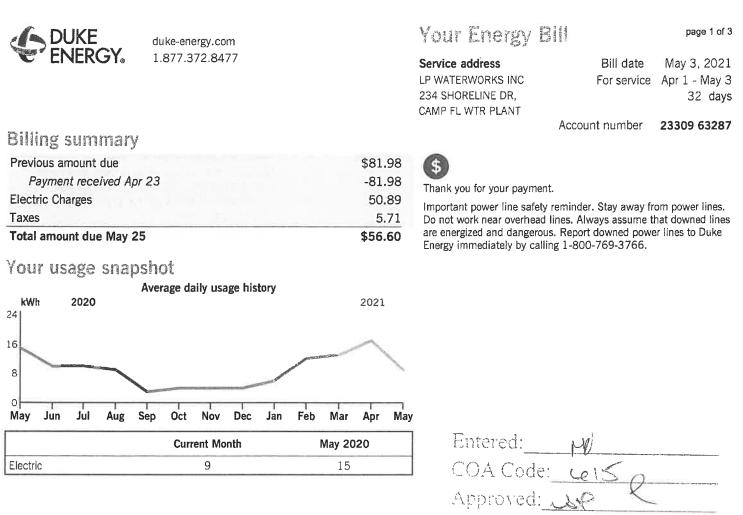
Total Electric Charges		\$161.20
1,216 KWH @ 0.234c		2.85
ASSET SECURITIZATION CHARGE		
1,216 KWH @ 3.094c		37.62
FUEL CHARGE		
1,216 KWH@8.674c		105.48
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.25
BILLING PERIOD04-01-21 TO 05-03-21	32 DAY	S
General Service Non-Demand Secondary (GS	5-1)	

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

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10%, Purchased Power 9%, Gas 79%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2021).

Total Taxes	\$18.11
STATE AND OTHER TAXES ON ELECTRIC	13.98
GROSS RECEIPTS TAX	\$4.13



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

Your payment is scheduled

automatic draft on May 25.

to be made by monthly

Amount enclosed

Paid: EFT OS25

Date:

\$56.60

by May 25

\$

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

#### 022667 000009469 ╷╽╻┫╴┙┙╝╗┑┙╢╝╝╎╔╝┚╵┙╝╝╗

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

## , բլանով հույցիլով հավարայնը հնարականը հային կանությունը հային կանը

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

th dief duke hills 20210503215824.25 aft-45333-000009469

Account number

23309 63287



Current electric usage for meter number 000175400			
Actual reading Previous reading			8021 - 7724
Energy used			297 kWh
PRESENT ONPEAK	2,192	PREVIOUS ONPEAK	2,149
DIFFERENCE ONPEAK	43	ON PEAK KWH	43
PRESENT KW (ACTUAL)	8.98	PRESENT PEAK KW	4.91
BASE KW	9	ON-PEAK KW	5
LOAD FACTOR	4.3%		

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

## **Billing details - Electric Charges**

Total Electric Charges			\$50.89
297 KWH @ 0.234c		0.69	
ASSET SECURITIZATION CHARGE			
297 KWH @ 3.094c		9.19	
FUEL CHARGE			
297 KWH @ 8.674c		25.76	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.25	
BILLING PERIOD04-01-21 TO 05-03-21	32 DAYS		
General Service Non-Demand Secondary (GS	S-1)		

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

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10%, Purchased Power 9%, Gas 79%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2021).

Total Taxes	\$5.71
STATE AND OTHER TAXES ON ELECTRIC	4.41
GROSS RECEIPTS TAX	\$1.30



duke-energy.com 1.877.372.8477	Your Energy Billpage 1 of 3Service addressBill dateApr 1, 2021LP WATERWORKS INCFor serviceMar 3 - Apr 11535 US HIGHWAY 27 S PUMP, CAMPER CORRAL29 days
Billing summaryPrevious amount due\$190.09Payment received Mar 24-190.09Electric Charges168.27Taxes168.27Taxes18.90Total amount due Apr 26\$187.17Your usage snapshotAverage daily usage history48	Account number 88511 84193
40 32 41 6 8 0 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Current Month Apr 2020 Electric 44 37	Entered: NZ COA Code: <u>Leves</u> Approved: <u>R</u> Paid: <u>EFT 042621</u> Date: <u>4126121</u>
Please return this portion with your payment. Thank you for your business.	Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.
DUKE Account numbe 88511 84193 Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090	\$187.17 Four payment is seneedide
038843 000001670 Infinite Infinite Infi	<b>ilititi ililititi ilititi ilit</b> Duke Energy Payment Processing PO Box 1004 Charlotte, NC 28201-1004



Current electric usage for meter number 002773389			
Actual reading Previous reading			18422 - 17147
Energy used			1,275 kWh
PRESENT ONPEAK	5,309	PREVIOUS ONPEAK	4,917
DIFFERENCE ONPEAK	392	ON PEAK KWH	392
PRESENT KW (ACTUAL)	6.43	PRESENT PEAK KW	6.43
BASE KW	6	ON-PEAK KW	6
LOAD FACTOR	30.5%		

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

### **Billing details - Electric Charges**

Total Electric Charges		\$168.27
1,275 KWH @ 0.234c		2.98
ASSET SECURITIZATION CHARGE		
1,275 KWH @ 3.094c		39.45
FUEL CHARGE		
1,275 KWH @ 8.674c		110.59
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.25
BILLING PERIOD03-03-21 TO 04-01-21	29 DAYS	
General Service Non-Demand Secondary (GS	5-1)	

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

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

Total Taxes	\$18.90
STATE AND OTHER TAXES ON ELECTRIC	14.59
GROSS RECEIPTS TAX	\$4.31



	Your Energy Bill page 1 of	
	Service address	Bill date Apr 1, 2021 For service Mar 3 - Apr 1
	234 SHORELINE DR,	29 days
		Account number 23309 63287
\$68.14	\$	
-68.14		
73.70		
8.28	presentation about the rate c	hanges pending in Duke Energy Florida's
\$81.98	rate case settlement. Visit du	ke-energy.com/settlement to learn more.
2021		
	-68.14 73.70 8.28 <b>\$81.98</b> 2021	Service address LP WATERWORKS INC 234 SHORELINE DR, CAMP FL WTR PLANT \$68.14 -68.14 73.70 8.28 \$81.98 Thank you for your payment. On April 29 the Florida Publi presentation about the rate of rate case settlement. Visit du 2021

Entered:	NR
COA Code:	Laus
Approved:	cip e.
,	LE ONDEDI
Date!	4126121

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

Your payment is scheduled

automatic draft on Apr 26.

to be made by monthly

Amount enclosed

Please return this portion with your payment. Thank you for your business.

Jul

Aug

Sep

Oct

**Current Month** 

17

Nov

Dec

Jan

Feb

Apr 2020

24

Mar

Apr



0

Apr

Electric

May

Jun

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

#### 

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

### 

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

\$81.98

by Apr 26

\$

990023209L3242000LL000000000000000081.9400000081.9444

Account number

23309 63287





Current electric usage for meter number 000175400			
Actual reading Previous reading			7724 - 7237
Energy used			487 kWh
PRESENT ONPEAK DIFFERENCE ONPEAK		PREVIOUS ONPEAK ON PEAK KWH	2,011 138
PRESENT KW (ACTUAL)		PRESENT PEAK KW	6.77
BASE KW LOAD FACTOR	/ 10.0%	ON-PEAK KW	7

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

9

### Billing details - Electric Charges

Total Electric Charges		\$73.7
487 KWH @ 0.234c		1.14
ASSET SECURITIZATION CHARGE		
487 KWH @ 3.094c		15.07
FUEL CHARGE		
487 KWH @ 8.674c		42.24
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.25
BILLING PERIOD03-03-21 TO 04-01-21	29 DAYS	
General Service Non-Demand Secondary (GS	S-1)	

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

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

Total Taxes	\$8.2
STATE AND OTHER TAXES ON ELECTRIC	6.39
GROSS RECEIPTS TAX	\$1.89



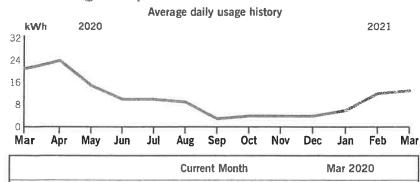


#### duke-energy.com 1.877.372.8477

### **Billing summary**

Total amount due Mar 25	\$68.14
Taxes	6.88
Electric Charges	61.26
Payment received Feb 22	-68.62
Previous amount due	\$68.62

### Your usage snapshot



13

# Your Energy Bill

Service address	Bill date	Mar 3, 2021
LP WATERWORKS INC	For service	Feb 1 - Mar 3
234 SHORELINE DR,		30 days
CAMP FL WTR PLANT		-

Account number

23309 63287

Thank you for your payment.

Important power line safety reminder: Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energysavings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or call 877.426.0009.

Entered: P	l
COA Code:	Leis
Approved:	JSP C
Puid: EFT	037571
Date:	3125121

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

Please return this portion with your payment. Thank you for your business.



Electric

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

# 23309 6

21

Account number 23309 63287	<b>\$68.14</b> by Mar 25	Your payment is scheduled to be made by monthly automatic draft on Mar 25.	

\$ Amount enclosed

#### 024442 000008865

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

### <u>╕<u>╢</u>╫╗╎╍╏╍╻┙╝╠╢╍╬╍<u>╤</u>╠╗╍┑╔╝╗╝╝┑┝╗╎╢╗╝╝╝╗╝╗╎╖╎╝╢╖╝╖</u>

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



page 1 of 3



Current electric usage for meter number 000175400				
Actual reading Previous reading			7237 - 6850	
Energy used			387 kWh	
PRESENT ONPEAK DIFFERENCE ONPEAK PRESENT KW (ACTUAL) BASE KW	109 4.63	PREVIOUS ONPEAK ON PEAK KWH PRESENT PEAK KW ON-PEAK KW	1,902 109 4.39 4	
LOAD FACTOR	10.8%			

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

### **Billing details - Electric Charges**

Total Electric Charges			\$61.26
387 KWH @ 0.234c		0.91	
ASSET SECURITIZATION CHARGE			
387 KWH @ 3.094c		11.97	
FUEL CHARGE			
387 KWH @ 8.602c		33.29	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.09	
BILLING PERIOD02-01-21 TO 03-03-21	30 DAYS		
General Service Non-Demand Secondary (GS	5-1)		

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

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

Total Taxes	\$6.88
STATE AND OTHER TAXES ON ELECTRIC	5.31
GROSS RECEIPTS TAX	\$1.57





# duke-energy.com 1.877.372.8477

## Your Energy Bill

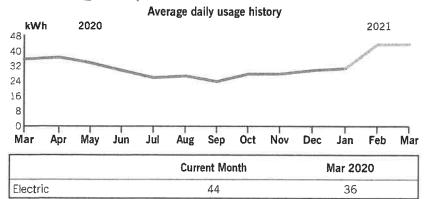
раде	1	of	3
page		01	J

Service address LP WATERWORKS INC	Bill date For service	Mar 3, 2021 Feb 1 - Mar 3
1535 US HIGHWAY 27 S PUMP, CAMPER CORRAL		30 days
	Account number	88511 84193

**Billing summary** 

Total amount due Mar 25	\$190.09
Taxes	19.19
Electric Charges	170.90
Payment received Feb 22	-210.41
Previous amount due	\$210.41

### Your usage snapshot



#### Thank you for your payment.

\$

Important power line safety reminder: Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.

Entered:	N
COA Code	615
Approved:	HP C
Paid. EFT	032521
Date:	3125121

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

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

#### 

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

# Account number 88511 84193

ər B	<b>\$190.09</b> by Mar 25	Your payment is scheduled to be made by monthly automatic draft on Mar 25.
	\$	Amount enclosed

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



Current electric usage for meter number 002773389				
Actual reading Previous reading			17147 - 15841	
Energy used			1,306 kWh	
PRESENT ONPEAK		PREVIOUS ONPEAK	4,538	
DIFFERENCE ONPEAK	379	ON PEAK KWH	379	
PRESENT KW (ACTUAL)	33.00	PRESENT PEAK KW	4.76	
BASE KW	33	ON-PEAK KW	5	
LOAD FACTOR	5.5%			

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

### Billing details - Electric Charges

Total Electric Charges		\$170.90
1,306 KWH @ 0.234c		3.06
ASSET SECURITIZATION CHARGE		
1,306 KWH @ 3.094c		40.41
FUEL CHARGE		
1,306 KWH @ 8.602c		112.34
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.09
BILLING PERIOD02-01-21 TO 03-03-21	30 DAYS	
General Service Non-Demand Secondary (GS	5-1)	

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

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

Total Taxes	\$19.19
STATE AND OTHER TAXES ON ELECTRIC	14.81
GROSS RECEIPTS TAX	\$4.38



DUKE duke-e	energy.com		Your Energy Bil	page 1 of 3
<b>**** ENERGY</b> 。 1.877	.372.8477		Service address LP WATERWORKS INC 160 COUNTY ROAD 29 PUMP LAKE PLACID FL 33852	Bill date Feb 22, 2021 For service Jan 22 - Feb 22 31 days
Billing summary				Account number 63307 92488
Previous amount due Payment received Feb 15 Electric Charges Taxes		\$17.19 -17.19 15.09 1.70	Thank you for your payment.	
Total amount due Mar 16		\$16.79		
kWh 2020	daily usage history	2021		
8 7 6 5 4 3 2 1 0 Feb Mar Apr May Jun Ju	I Aug Sep Oct Nov	Dec Jan Feb	Entered: COA Code:_ Approved:	42 Le16
C	urrent Month	Feb 2020		T 031821
Electric	0	0	Paid: LF Date:	21.8121
Current electric usage for met Actual reading Previous reading Energy used		10 - 10 O kWh		ure of the energy used by a 1,000- O-watt LED lightbulb would take 100
			pay instantly at duke-energ	t 7 days before the due date or y.com/billing. Late payments 5%, late charge, whichever is
	hank you for your business.		pay instantly at duke-energ are subject to a \$5.00 or 1	y.com/billing. Late payments
ase return this portion with your payment. T	hank you for your business.	Account number 63307 92488	pay instantly at duke-energy are subject to a \$5.00 or 1 greater. \$16.79 by Mar 16	y.com/billing. Late payments
DUKE ENERGY.	hank you for your business.		pay instantly at duke-energy are subject to a \$5.00 or 1 greater. \$16.79 by Mar 16	y.com/billing. Late payments 5%, late charge, whichever is Your payment is scheduled to be made by monthly



duke-energy.com 1.877.372.8477

## **Billing details - Electric Charges**

General Service Non-Demand Secondary (GS-1)			Your current rate is General Service Non-Demand Secondary (GS-1).
BILLING PERIOD01-22-21 TO 02-22-21 31 DAYS			For a complete listing of all Florida rates and riders, visit duke-
CUSTOMER CHARGE	\$15.09		energy.com/rates
Total Electric Charges		\$15.09	Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December
			31, 2020).

Total Taxes	\$1.70
STATE AND OTHER TAXES ON ELECTRIC	1.31
GROSS RECEIPTS TAX	\$0.39



DUKE ENERGY.	duke-energy.com 1.877.372.8477		Your Energy E Service address LP WATERWORKS INC 234 SHORELINE DR, CAMP FL WTR PLANT	Bill date	page 1 of 3 Feb 1, 2021 Dec 30 - Feb 1 33 days
Silling summary Previous amount due Payment received Jan Electric Charges Taxes Total amount due Feb 23 Your usage snaps		\$40.70 -40.70 61.69 6.93 <b>\$68.62</b>	<b>(</b> Thank you for your paymer	Account number	23309 63287
kWh 2020	Average daily usage history un Jul Aug Sep Oct Nov Current Month 12	2021 Dec Jan Feb Feb 2020 22	Entered: COA Code Approved Paid: Date:	W ET 072 Alag	321
Please return this portion with your pa	yment. Thank you for your business.	Account number 23309 63287	Mail your payment at le pay instantly at duke-er are subject to a \$5.00 o greater. \$68.62	nergy.com/billing. La	te payments , whichever is scheduled
Duke Energy Return Ma PO Box 1090 Charlotte, NC 28201-10			\$	automatic draft c	
023058 000009 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	in <mark>inininininininininininininininininin</mark>		<b>IIII.1<sub>11</sub>111111111111111111111111111111</b>	t Processing	Las (21, 12, 12, 12, 12, 12, 12, 12, 12, 12,



duke-energy.com 1.877.372.8477

### Your usage snapshot - continued

Current electric usage for	r meter nu	umber 000175400	
Actual reading Previous reading			6850 - 6460
Energy used			390 kWh
PRESENT ONPEAK		PREVIOUS ONPEAK	1,795
DIFFERENCE ONPEAK	107	ON PEAK KWH	107
PRESENT KW (ACTUAL)	7.80	PRESENT PEAK KW	4.18
BASE KW	8	ON-PEAK KW	4
LOAD FACTOR	6.2%		

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

### **Billing details - Electric Charges**

Total Electric Charges		\$61.69
390 KWH @ 0.252c	0.98	
ASSET SECURITIZATION CHARGE		
390 KWH @ 3.094c	12.07	
FUEL CHARGE		
390 KWH @ 8.602c	33.55	
ENERGY CHARGE		
CUSTOMER CHARGE	\$15.09	
BILLING PERIOD12-30-20 TO 02-01-21 33 DAYS		
General Service Non-Demand Secondary (GS-1)		

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

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

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7%, Purchased Power 10%, Gas 81%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2020).

Total Taxes	\$6.93
STATE AND OTHER TAXES ON ELECTRIC	5.35
GROSS RECEIPTS TAX	\$1.58



1.877.372.8477		Service address		
		LP WATERWORKS INC 1535 US HIGHWAY 27 S PUMP,	Bill date For service	Feb 1, 2023 Dec 30 - Feb 3 33 days
			Account number	88511 84193
20	\$142.25 -142.25 189.17 21.24	Thank you for your payment.		
	\$210.41			
n Jul Aug Sep Oct	Nov Dec Jan Feb		I	
Current Month	Feb 2020	Entered:	pl	
44	34	COA Code:	Logs 1 Browsen	
		Approved:	* C	
		Paid: EF-	5660 T	321
		Date:	8-1231	21
	hot verage daily usage history n Jul Aug Sep Oct Current Month	20 -142.25 189.17 21.24 \$210.41 hot verage daily usage history 2021 2021 2021 Current Month Feb 2020	And the set of the set	Account number 20 142.25 189.17 21.24 \$210.41 hot verage daily usage history 2021 1 1 1 1 2021 1 1 1 1 1 1 1 1 1

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

Your payment is scheduled

automatic draft on Feb 23.

to be made by monthly

Amount enclosed

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

### ներիներիները կներիրներին ինդերիներին կներիներին կներիներին հե

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

\$210.41

by Feb 23

\$

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434 Account number

88511 84193



Current electric usage for	meter nu	umber 002773389	
Actual reading Previous reading			15841 - 14384
Energy used			1,457 kWh
PRESENT ONPEAK	4,538	PREVIOUS ONPEAK	4,118
DIFFERENCE ONPEAK	420	ON PEAK KWH	420
PRESENT KW (ACTUAL)	6.35	PRESENT PEAK KW	6.35
BASE KW	6	ON-PEAK KW	6
LOAD FACTOR	30.7%		

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

## Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)		Your current rate is G
BILLING PERIOD12-30-20 TO 02-01-21 33 DAYS		For a complete listing
CUSTOMER CHARGE	\$15.09	energy.com/rates
ENERGY CHARGE		Duke Energy Florida
1,457 KWH @ 8.602c	125.33	generate your power: 0%, Nuclear 0%, So
FUEL CHARGE		31, 2020).
1,457 KWH @ 3.094c	45.08	
ASSET SECURITIZATION CHARGE		
1,457 KWH @ 0.252c	3.67	
Total Electric Charges	\$189.17	

General Service Non-Demand Secondary (GS-1). ng of all Florida rates and riders, visit dukea utilized fuel in the following proportions to

er: Coal 7%, Purchased Power 10%, Gas 81%, Oil olar 2% (For prior 12 months ending December

Total Taxes	\$21.24
STATE AND OTHER TAXES ON ELECTRIC	16.39
GROSS RECEIPTS TAX	\$4.85



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PO Box 1090 Charlotte, NC 28201-1090		\$/	Amount enclosed
DUKE ENERGY. Duke Energy Return Mail	Account numbe 63307 92488	by tan 12	Your payment is scheduled to be made by monthly automatic draft on Jan 12.
e return this portion with your payment. Thank you for			
		pay instantly at duke-energ	t <b>7 days before the due date</b> or y.com/billing. Late payments 5%, late charge, whichever is
nergy used	0 kWh		
<b>Current electric usage for meter numbe</b> ctual reading stimated previous reading	e <b>r OLD METER</b> 936 - 936		ure of the energy used by a 1,000- 0-watt LED lightbulb would take 100
		Date:	1/12/21
lectric 0	0	Paid: Ef	T 011221
Current Mont		Approved:	HEC
	Jul Aug Sep Oct Nov Dec	COA Code	Leis
	$\square$	Entered:	Å
Average daily usag kWh 2019	e history 2020		
our usage snapshot			
otal amount due Jan 12	\$16.61		
Payment received Dec 14 lectric Charges axes	-15.78 -15.78 14.93 1.68	Thank you for your payment.	
illing summary revious amount due	\$15.78		6666011 1101110Er 63307 32466
		Service address LP WATERWORKS INC 160 COUNTY ROAD 29 PUMP LAKE PLACID FL 33852	Bill date Dec 21, 2020 For service Nov 20 - Dec 21 31 days secount number 63307 92488
<b>ENERGY</b> 1.877.372.8477			

LP WATERWORKS INC ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

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



Current electric usage for meter number 003975234					
Actual reading Previous reading	7 - 0				
Energy used	7 kWh				

### **Billing details - Electric Charges**

Total Electric Charges			4	514.93
7 KWH @ 0.252c			0.02	
ASSET SECURITIZATION (	CHARGE			
7 KWH @ 3.35c			0.23	
FUEL CHARGE				
7 KWH @ 8.696c			0.61	
ENERGY CHARGE				
CUSTOMER CHARGE			\$14.07	
BILLING PERIOD11-20-20	ГО 12-21-20 З	1 DAYS		
General Service Non-Demand	Secondary (GS-1)	)		

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

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

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

Total Taxes	\$1.68
STATE AND OTHER TAXES ON ELECTRIC	1.30
GROSS RECEIPTS TAX	\$0.38



	luke-energy.com 877.372.8477		Your Energy B Service address LP WATERWORKS INC	page 1 of 3 Bill date Dec 30, 2020 For service Nov 30 - Dec 30
			1535 US HIGHWAY 27 S PUMP, CAMPER CORRAL	30 days
Billing summary				Account number 88511 84193
Previous amount due Payment received Dec 2. Electric Charges Taxes	1	\$148.34 -148.34 127.88 14.37	S Thank you for your paymen	t.
Total amount due Jan 21		\$142.25		
<b>kWh 2020</b> 32	Ot erage daily usage history	2021		
24 16 8 0 Jan Feb Mar Apr May	Jun Jul Aug Sep Oct	Nov Dec Jan		
	Current Month	Jan 2020		
Electric	31	29	Entered: S	\$
			COA Code	Tels
			Approved:	ULIP P
			Paid: EF	ET OTTAL
			Date:	1/12/21
			pay instantly at duke-en	east 7 days before the due date or ergy.com/billing. Late payments or 1.5%, late charge, whichever is
ease return this portion with your paym	ent. Thank you for your business.		P BARIN M AN	
DUKE ENERGY. Duke Energy Return Mail		Account number 88511 84193	\$142.25 by Jan 21	Your payment is scheduled to be made by monthly automatic draft on Jan 21.
PO Box 1090 Charlotte, NC 28201-109	D		\$	Amount enclosed
023662 00000928  lululululululululululululululululululu	<mark>                                    </mark>		<b>ylillillig for the set of the se</b>	

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Current electric usage for meter number 002773389					
Actual reading Previous reading			14384 - 13440		
Energy used			944 kWh		
PRESENT ONPEAK	4,118	PREVIOUS ONPEAK	3,837		
DIFFERENCE ONPEAK	281	ON PEAK KWH	281		
PRESENT KW (ACTUAL)	6.79	PRESENT PEAK KW	4.46		
BASE KW	7	ON-PEAK KW	4		
LOAD FACTOR	18.7%				

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

### **Billing details - Electric Charges**

Total Electric Charges		\$127.88
944 KWH @ 0.252c		2.38
ASSET SECURITIZATION CHARGE		
944 KWH @ 3.094c		29.21
FUEL CHARGE		
944 KWH @ 8.602c		81.20
ENERGY CHARGE		
CUSTOMER CHARGE		\$15.09
BILLING PERIOD11-30-20 TO 12-30-20	30 DAYS	
General Service Non-Demand Secondary (GS	5-1)	

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Total Taxes	\$14.37
STATE AND OTHER TAXES ON ELECTRIC	11.09
GROSS RECEIPTS TAX	\$3.28

4			duke-e	nergy.co	m					Your Energy	B	page 1 of 3
e.	ENERC	θY₀	1.877	.372.84	77					Service address LP WATERWORKS INC 234 SHORELINE DR, CAMP FL WTR PLANT	Bill date For service N	Dec 30, 2020 ov 30 - Dec 30 30 days
	ig sumr	narv									Account number	23309 63287
Previou Pay	us amount d iment recei	lue	21						\$32.77 -32.77	S Thank you for your payme	int.	
Taxes	c Charges								36.59 4.11			
	mount due	Jan 21					11/25		\$40.70			
<b>kWh</b> 32 24	usage s 2020	4		daily usa	ge hist	tory			2021			
16 8 0	Fab Max	Aux M	<u> </u>	l lut	-	-	-	1				
Jan I	Feb Mar	Apr M	lay Jur		Aug	Sep	Oct	Nov	Dec Jan			
Electric			U	rrent Mo	ntn			Jan 20 21	20		$\sim$	
										Entered:	70	
										COA Cod		
										Approved	E UN C	~
										Paid:E	ET OIL	-9-1
										Date:	1/12/2	3-1
										Mail your payment at I pay instantly at duke-e are subject to a \$5.00 greater.	nergy.com/billing, Lat	e payments
ease return	this portion wit	h your pay	yment. Th	ank you fo	r your bu	usiness.				Changel of Sig	ale de secol	
	UKE NERGY. Jke Energy Re	aturo Mai							ount number 109 63287	<b>\$40.70</b> by Jan 21	Your payment is s to be made by mo automatic draft ou	nthly
PC	D Box 1090 harlotte, NC 2									\$	Amount enclosed	
ייים גר 49	23637 00 	VILLIAN BAYOI	INC INC VIS U BLVD	)			111			Duke Energy Paymer PO Box 1004 Charlotte, NC 28201	-	4,48,44,41

ערשאמאת מדאדי בי בדרמונטאמאלאנאני בווים הוויניבע אל

### 9900233096328700066000000000000000040700000040703



Current electric usage for meter number 000175400					
Actual reading Previous reading			6460 - 6280		
Energy used			180 kWh		
PRESENT ONPEAK	1,795	PREVIOUS ONPEAK	1,742		
DIFFERENCE ONPEAK	53	ON PEAK KWH	53		
PRESENT KW (ACTUAL)	4.67	PRESENT PEAK KW	4.67		
BASE KW	5	ON-PEAK KW	5		
LOAD FACTOR	5.0%				

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

### Billing details - Electric Charges

Total Electric Charges			\$36.59
180 KWH @ 0.252c		0.45	
ASSET SECURITIZATION CHARGE			
180 KWH @ 3.094c		5.57	
FUEL CHARGE			
180 KWH @ 8.602c		15.48	
ENERGY CHARGE			
CUSTOMER CHARGE		\$15.09	
BILLING PERIOD11-30-20 TO 12-30-20	30 DAYS		
General Service Non-Demand Secondary (GS	-1)		

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

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

Total Taxes	\$4.11
STATE AND OTHER TAXES ON ELECTRIC	3.17
GROSS RECEIPTS TAX	\$0.94



# LP WATERWORKS, INC.

May 25, 2022

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

Re: Docket No. 20220099-WS - Application for Staff Assisted Rate Case in Highlands County by LP Waterworks, Inc.

Dear Commission Clerk,

LP Waterworks, Inc. (LPWW) hereby request consideration of pro forma expense items in the above referenced docket as follows:

<u>Chemicals</u> – Account 618. There were no chemicals recorded in the test year 2021. However, these chemicals for water treatment were purchased in September 2020 (see attached invoice). This chemical was used during the test year. Recently, LPWW replenished this chemical in March 2022 (see attached invoice. A pro forma adjustment is being requested to recognize the cost of the chemicals used during the test year. Further, post COVID, the cost of chemicals has increased dramatically. The cost in 2020 was \$677.36, whereas the current cost is \$1,000. LPWW requests this increase also be considered.

<u>Miscellaneous Expense</u> – Account 675. LPWW requests a pro forma expense adjustment of an invoice for its Mission Communications for the test year. This invoice dated July 21, 2021 was not received until April 2022. As a matter of fact, LPWW didn't receive the invoices for 2019, 2020, 2021 and 2022 until April. Mission was sending the invoices to a wrong e-mail address. This service is paid annually for the emergency monitoring systems at the water plants.

Respectfully Submitted,

enter

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

#### Original



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

# INVOICE

Total Invoice	\$677.36
Invoice Number	4797357
Invoice Date	9/18/20
Sales Order Number/Type	3293133 SO
Branch Plant	76
Shipment Number	3722076

Sold To: 292192 USWS - US WATER SERVICES -JOE GABAY-B76 4939 Cross Bayou Blvd New Port Richey FL 34652

Ship To: 310255

USWS - JOE GABAY Camp Florida Resort-Joe Gabay LP Waterworks 100 Shoreline Drive Lake Placid FL 33852

		150 # CYL		6 0000	CY			1.571.4 GW	
4.000	4800	Chlorine - EPA Reg. No. 787	0-2 N	6.0000	CY	\$112.8930	CY	900.0 LB	\$677.36
tine #	Item Number Clust Item #	llem Name/ Description	Тах	Qly Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
10/18/20	Net 30	PPD Origin	AWKINS SOUTHEAS	T FLEET					B76
	Date Terms	FOB Description	Ship Via	C	ustomer	P.Ó.#	P	.O. Release	Sales Agent #

Container Barcodes: 047704 050466, 063752, 069161, 077399, 084256

4.001	699913	150 LB Chlorine Cylinder	N	6.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		6.0000	RT			600.0 GW	

Related Order #: 3293133

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

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

$\sim 0$ .	
Entered:	
COA Code: Tan	
Appreved: UP C	
Paid:	
Date:	

Page 1 of 1	Tax Rate	Sales Tax				**************************************
	0 %	\$0.00	In	volce Total		\$677.36
Sharows's Act of 1938 as amended. C containers are returned to signal point originally engipsed, and show no eviden Cisclaim and ercludes any wereanty of a NO CLAIMS FOR LOSS, DAMAGE OR I	Containers are to be paid for in Aut, of stipment. Return freight charges and abuse, or use for purpases the herchantability and any warranty of fus LEAKAGE ALLOWED AFTER DELIV	13 will, by their own losts, detarmine suitab motioned in compliance with the requirement at involced, and full refund will be middle s to be prepaid. The containers returned withan the storage of original containers less for a particular purpose. ERY IS MADE IN GOOD COMPTION:	nts of the Feir Labor promptly, p. vided must be the same Seller specifically		Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 5548	

veterans or individuals with disabilities, and prohibit discrimination against individuals and 60.741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



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

# INVOICE

Total Invoice	\$1,000.00
Invoice Number	6134683
Invoice Date	3/3/22
Sales Order Number/Type	3769236 SO
Branch Plant	75
Shipment Number	4380077

Sold To: 292192 Accounts Payable USWS - US WATER SERVICES -JOE GABAY-B76 4939 Cross Bayou Blvd New Port Richey FL 34652

Ship To: 310255 USWS - JOE GABAY Camp Florida Resort-Joe Gabay LP Waterworks 100 Shoreline Drive Lake Placid FL 33852

Net Due	Date Terms	FOB Description	Ship Via	Ci	ustomer I	P.O.#	P	.O. Release	Sales Agent #
4/2/22	Net 30	PPD Origin	HAWKINS SOUTHEAST	FLEET			dalah yanta amerikan wasa tara yawa dalah	na anna an an ann an ann an ann an ann an a	B76
Line #	liem Number	Item Name/ Description	Tax	Qiy Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	44000	Chlorine (EPA-Regulated)	N	5.0000	CY	\$200.0000	CY	750.0 LB	\$1,000.00
		150 LB CYL		5.0000	CY			1,360.0 GW	
		Lol/SN: 33458-1							
2.001	699913V	150LB Vendor Chlorine Cyl	inder N	5.0000	CY	\$0.0000	RT	500.0 LB	\$0.00
		CYL 3AA480		5.0000	RT			500.0 GW	

#### Related Order #: 3769236

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

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

Entered:	112
COA Code:	618
Approved:	ust C
Paid: # 213	O
Date: 4/26	22

Page 1 of 1	Tax Rate	Sales Tax				ale processe matching a same and and a second se
	0 %	\$0.00	In	voice Total		\$1,000.00
Sundards Act of 1938, as amende opstaliners are returned to original originally shipped, and show no e disclaims and excludes any warranty	No Discounts on Freight or without warranty of any kind and purchase tat all goods covered by this kinotic ware p d. Containers are to be paid for in full, point of stipmen. Return (Fegler) charges dence of abuts or use for purpases oth of merchantacilly and any warranty of film ON LEAKAGE ALLOWED AFTER DELIVE	ra will, by their own tests, determine suit: induced in compliance with the requirent as involced, and full refund will be ma to be prepaid. The containers return ar that the storage of original containers are for a container program.	nents of the Fair Labor de promptly, provided	Please Remit To:	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263
This contractor and subcontractor veterans or individuals with disa subcontractors take affirmative ac	or shall ablde by the requirements of 4 billities, and prohibit discrimination egg	1 CFR §§60-1.4(a), 60-300.5(a) and 6 ainst all individuals based on their r	G-741.5(a). These regula aca, color, religion, see	ations prohibit discrin 4, or national origin. 1	nination against qualified individuals ba Moreover, these regulations require the	ased on their status as protected at covered prime contractors and

mative action to employ and advance in employment individuals based on their face, color, religion, sex, or national origin, Moreover, these regulations require that covered mative action to employ and advance in employment individuals without regard to reace, color, religion, sex, national origin, protected veteran status or disability. www.hawkinsinc.com

P J

 Mission Communications, LLC

 3170 Reps Miller Rd

 Sulte 190

 Norcross, GA
 30071-5403

 Phone:
 678-969-0021

 Fax:
 678-969-0541

Bill To

US Water - Private System (FL) 4939 Cross Bayou Blvd. New Port Richey FL 34652

PAST DUE

INVOICE

Invoice Date 7/21/2021

Invoice Number 1053902

Ship To US Water - Private System Attn: Chad Ashley, 239-728-7885 415 W. Daughtrey Road Lakeland, FL 33809

	CUS	TOMER PO	END	USER	SHIPPIN	G METHOD	DUE	DATE
	Anni	al Service	US Water - Priv	vate System(FL)			8/20	/2021
	ş	5.0, No.	SALES REP ID	TERRITORY	SHI	P DATE	PAYMEN	IT TERMS
			AWFC		7/2	1/2021	Ne	t 30
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc, End	Unit Price	Extension
1	SP800-12R	Service Package - M800 Series year, NON-SHIP	1 14MIS14481	Camp Florida Resort Pl	8/1/2021	7/31/2022	563.40	563,40
1	SP800-12R	Service Package - M800 Series - year, NON-SHIP	1 14MIS14482	Camp Florida Resort Pl	8/1/2021	7/31/2022	563.40	563,40
		CP	Wate	walks				
				Entere	-	ND		
				COA4	····	1.000	ano	
				Appro	ved:	and helder the	2	
				Faid:	#213	-		
				Date.	4/201	FU		

Please make checks payable to Mission Communications, LLC	Subtotal	USD 1,126.80
For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.	Sales Tax (0.0%)	USD 0.00
If you have any questions concerning this invoice please contact our Accounts	Payment Received	USD 0.00
The STATE AND AREAS AREAS AT A ANALYSIA	Balance Due	USD 1,126.80

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

COMMUNICATIONS



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

### **REVISED AGREEMENT FOR SERVICES**

XX	_ Water System Operations
XX	Wastewater System Operations
XX	Management & Administrative Services
XX	Maintenance
XX	Customer Service

THIS AGREEMENT is entered into this 1<sup>st</sup> day of September, 2018, by and between:

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

### AND

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

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

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

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

### 1. General Provisions

1.1

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

1.2

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

### 1.3

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

### 1.4

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

### 1.5

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

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

1.6

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

and employees and, where appropriate, subcontractors, or anyone acting on their behalf.

1.7

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

1.8

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

1.9

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

1.10

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

### 2. USWSC Scope of Services – Base Contract Service

2.1

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

2.2

USWSC operators shall have ongoing training and education appropriate to personnel in all necessary areas of required water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or

LP Waterworks Service Agrmnt.

domestic wastewater treatment plant operator as regulatory permits require, and licensed by FDEP. USWSC will ensure that all personnel have the proper training to perform their jobs safely and efficiently.

2.3

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

### 2.4

Within 90 days after USWSC begins service under this

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

### 2.5

USWSC will provide OWNER with a physical inventory of chemicals and other consumables on hand when USWSC begins services under this Agreement within 7 days of service startup. USWSC will provide OWNER with the same quantity of chemicals or equivalent upon termination of this Agreement.

### 2.6

USWSC shall be responsible for maintaining all manufacturers' warranties on new equipment purchased by OWNER and assist OWNER in enforcing existing equipment warranties and guarantees.

### 2.7

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

### 2.8

USWSC shall operate, maintain and/or monitor the Utility System as FDEP permitting dictates and maintain a 24-hour per day, seven-day per week scheduled, on call emergency staff and live answering service. USWSC will respond to call outs, assess the situation and make necessary arrangement to

contain or repair the problem. USWSC shall notify the OWNER of emergency type repairs within 2 hours of incident.

### 2.9

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

### 2.10

USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the OWNER regarding the need if any, for OWNER to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).

### 2.11

USWSC may modify the process and/or facilities with permission of OWNER, to achieve the maximum efficiency of operation and optimum water quality. Any modifications to facilities of the system will be billed separate from this agreement at a price approved by the OWNER, except in the case of an emergency. During an emergency situation, USWSC may take the steps required to maintain the safety of the utility customers and meet any mandated regulatory requirements.

### 2.12

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

### 2.13

As required by law, permit or court order, USWSC will prepare routine plant performance reports and submit them to OWNER, or OWNER designated

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

Table 1- Regulatory Repor	ting Responsibilities	
USWSC	Owner	
FPSC Annually	None	
DMR & MOR's Monthly		
Compliance Sampling Reporting Ongoing		
Groundwater Reports as Required		
Abnormal Events As Occurs		
Boil Notice Prep and Post As Occurs		
Prepare Minor Permit Revisions		
Prepare Annual CCR's		

### 2.14

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

### 2.15

USWSC will provide labor, which is included in the base fee, related to normal annual service meter replacements up to 5/8" x 3/4" meter size up to an amount equal to ten percent (10%) of OWNER's connections based upon the previous

annual number of connections. For meter replacement projects over 10% of annual connections, USWSC will charge labor as listed on Appendix G. All installation or change out of meters of a greater size shall be billed as additional service to OWNER base upon time and material, as listed on Appendix G.

### 2.16

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

### 2.17

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

### 2.18

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

### 2.19

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

### 2.20

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

### 2.21

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

### 2.22

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

### 2.23

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

Table 2- Emergency Generator Responsibilities		
USWSC	OWNER	
Coolant levels, lines, connections and hoses	Major repairs over \$400.00 per incident	
Drive belts	Replacement of unit	
Battery and connections		
Air Filters		
Gasket condition		
Fuel levels and hose connections		
Engine oil levels and connections		
Order Fuel as needed		
Annual testing of unit		
Any outside Generator Service Contracts		

### 2.24

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

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

### 2.25

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

### Base Contract Services – Water Treatment Facilities

### 2.26

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

### 2.27

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

### 2.28

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

### 2.29

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

### 2.30

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

### 2.31

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

### 2.32

USWSC shall provide for the operation and maintenance of the distribution and transmission system according to Florida Administrative Code (FAC) 62-604. Which includes maintenance, minor repairs to water distribution systems, including mains, valves, hydrants and services, performs water taps, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and determine the locations of water leaks and takes action in such a way that affects a minimum of customers, collects water samples when necessary and fills out operation reports for the water systems, maintain accurate and legible records of time and materials used on various jobs and

reports, reads, removes and resets the routine operation, maintenance, and repair of the distribution systems as established upon startup of this agreement. Services not included as routine are items identified as capital repairs, line extensions or system expansions. Excluded services will be billed in addition to base OM&BC contract fee per Appendices G.

### 2.33

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

### 2.34

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

### Base Contract Services – Wastewater Treatment Facilities –

### 2.35

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

### 2.36

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

### 2.37

USWSC will pay all costs associated with taking all daily, weekly, monthly, quarterly, annual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136, with the exception of annual or semiannual special event sampling and testing and any special sampling; see Appendix D for definition of routine

sampling. Any additional sampling events will be submitted to OWNER as an additionally billable item per USWSC laboratory/sampling fees in place at the time of incident.

### Base Contract Services – Wastewater Collection and Lift Station Systems –

2.38

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

### 2.39

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

### 2.40

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

(d) Preventive maintenance of the wastewater collection/transmission system shall include the following minimum monthly services provided by a state licensed, certified or manufacturer trained and certified operator.

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

(2) Log hour meter reading for all pumps

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

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

(5) Cycle alarms;

(6) Confirm floats are properly set;

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

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

(9) With lift station/wet well pumped down, stick the bottom of the tank to confirm the absence or presence of sand or debris.

(10) USWSC shall remove and owner shall dispose of any sand or debris in the bottom of the tank that may interfere with the operation of the pump station or lift station.

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

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

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

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

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

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

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

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

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

(g) For lift stations servicing all other locations (not hotels, apartments and food establishments), upon recommendation by the operator, but no less than once every 2 years;

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

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

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

(1) the proposed maintenance plan and schedule;

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

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

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

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

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

(i) Jetting of collection system lines shall be conducted as needed to clear grease and sediment from collection system lines. (j) The operator shall record and document all maintenance performed and findings in the required maintenance log. The log shall be the permanent property of the lift station owner.

(j) In the case of a breakdown or malfunction of a Wastewater collection/transmission system and/or a wastewater treatment facility, the owner or operator shall record the breakdown or malfunction event and the reason therefore in the permanent log upon discovery.

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

addition, for each replacement made, the operation and maintenance manual shall be revised.

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

## **Base Contract Services – Administrative and Customer Services**

2.41

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

2.42

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

2.43

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

### 2.44

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

USWSC also maintains and provides 24 hour emergency answering service and dispatch, as well as local utility manager and staff assigned to the system.

## 3. Owner Representations and Duties

## 3.1

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

## 3.2

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

## 3.3

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

## 3.4

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

## 3.5

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

## 3.6

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

## 3.7

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

3.8

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

3.9

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

3.10

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

3.11

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

## 3.12

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

3.13

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

3.14

OWNER shall be responsible for onsite telephone services for auto dialers and/or SCADA systems for emergency power or equipment failures only.

See Table 4 Following for Ledger of Cost Responsibilities of USWSC and Owner:

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

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

## Compensation

## 4.1

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of Water Operation this Agreement the USWSC Monthly Fee for Services as described herein will total **\$8,589.31**; total annual contract value **\$103,071.73** and is assigned a base ERC value.

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

## 4.2

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of Wastewater Operation this Agreement the USWSC Monthly Fee for Services as described herein will total **\$6,658.47**; total annual contract value **\$79,901.60** and is assigned a base ERC value.

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

## 4.3

The Monthly Fees shall be adjusted April 1st of each year per Annual FPSC Price Index pursuant to Section 367(4)(a), Florida Statutes. Should the capacity of the System change, or other services are added, the fee will change upon review with the OWNER, and calculated by base ERC value assigned at that time and be subject to applicable Annual Price Index adjustments. Changes in ERC totals will not remove the Annual Price Index increase.

## 5. Payment of Compensation

## 5.1

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

## 5.2

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

## 5.3

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

5.4

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

## 6. Scope Changes

6.1

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

6.2

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

6.3

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

## 7. Indemnity, Liability and Insurance

## 7.1

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

7.2

For the sum of \$10.00, OWNER agrees to indemnify and hold USWSC harmless from any liability or damage or bodily injury, including death, which may arise

from all causes of any kind other than USWSC' negligence or willful misconduct including, but not limited to, breach of an OWNER warranty.

## 7.3

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

## 7.4

OWNER shall be liable and indemnify and hold USWSC harmless for those fines or civil penalties imposed by any regulatory or enforcement agencies on OWNER and/or USWSC 1) that are not a result of USWSC negligence 2) that are otherwise directly related to the ownership of the System and 3) are the result of failure of Owner to make any Capital Expenditures previously identified as necessary for the System to attain applicable performance standards and 4) Owner shall indemnify and hold USWSC harmless from the payment of any such fines and/or penalties.

## 7.5

Owner Shall defend, indemnify and hold USWSC harmless from any and all liability, cost, expenses, penalties, including attorneys fees and the cost of investigation, remediation, negotiation and resolution, arising from any condition existing prior to the start date that constitutes a release of hazardous substances, as that term is defined in any state, federal or local law, or constitutes a violation of any state, federal or local environmental law.

## 7.6

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

## 7.7

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

## 8. Term, Termination and Default

## 8.1

The initial term of this Agreement shall be Five (5) years; commencing **September 1, 2018**, (the "Commencement Date"). Thereafter, this Agreement shall be automatically renewed on each anniversary date, for successive Five (5) Year terms unless canceled in writing by either party no less than ninety (90) days prior to expiration of the then current term.

## 8.2

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

## 8.3

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

## 8.4

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

## 8.5

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

## 9. Disputes and Force Majeure

## 9.1

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

9.2

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

## 10. Penalties

10.1

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

## 10.2

The following fines and penalties shall apply:

- a. Failure to meet drinking water standards; \$100.00 per day commencing on the 4<sup>th</sup> consecutive day.
- b. Failure to control odors consistent with Prudent Utility Practice; \$100.00 per day commencing on the 6<sup>th</sup> consecutive day.
- c. Failure to dispose of residuals in a manner consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$100.00 per day commencing on the 8<sup>th</sup> consecutive day.
- d. Intentional falsification/misrepresentation of any reports or records to be filed or maintained pursuant to this agreement; \$1,000.00 per incident.
- e. Failure to follow any notification requirements of this Agreement; \$1,000.00 per incident.
- f. Failure to maintain the Utility Facilities consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$500.00 per incident.
- g. Failure to maintain staffing levels as require by regulation; \$100 per day commencing on the 8<sup>th</sup> consecutive day; in addition to all regulatory fines that may be assessed.
- h. Failure to make deposits or timely manage fiduciary requirements; \$250.00 per day.
- i. Failure to submit timely reports as outlined in this Agreement; \$100.00 per day.
- j. Failure to process customer credits and refunds within 10 business days; \$100.00 per day commencing upon the 11<sup>th</sup> day.
- k. Incurrence of customer service complaints related to the quality of work provided by USWSC at a rate exceeding 0.1% of customer accounts in a

single month or 1.0% of average monthly customer count of any 12 consecutive months; \$100.00 per complaint above these thresholds.

- I. Failure to correctly read meters within an accuracy rate of 99.5% or better; \$100.00 per each 0.1% below the 99.5% accuracy requirement.
- m. Failure to complete meter reads within 2 business days of scheduled meter reading date; \$100.00 per day per 100 unread meters commencing on the 3<sup>rd</sup> consecutive day.
- n. Failure to charge all required deposits, fees and installation costs prior to the initiation of service; \$100.00 per incident.
- Failure to reconcile all customer service collection activities within 0.25% of total collections; \$100.00 per incident or the amount of un-reconciled balance, whichever is greater.
- p. Failure to collect 97% of all customer billings within 90 days of billing; 5% of difference between actual collection and 97%.
- q. Failure complete timely service orders in performance of Prudent Utility Practice; \$100.00 per day beyond the prudent time period.

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

LP Waterworks. Inc. By: eremer ar Name: Title:

U.S. Water Services Corporation itche Name: General

**End Agreement** 

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

LP Waterworks Service Agrmnt.

## Appendix A - Definitions

- 1. "Agreement" means the written instrument which is evidence of the agreement between OWNER and USWSC covering the services to be performed, including the Agreement and any exhibits that are attached to the Agreement or made a part thereof; and any other documents which are incorporated in or referenced in the Agreement and made a part thereof.
- 2. "Capital Expenditures" means capital expenditures that are planned, non-routine and budgeted as separate capital expenditures by OWNER.
- "Facilities" mean the Water Treatment Facility, Wastewater Treatment Facility, Lift Stations, Booster Stations, Hydrants, Water Distribution and Wastewater Collections Systems of the OWNER, including, but not limited to, all equipment, structures, instrumentation, pumps, mains, lines, vacuum pumps, vehicles, parts, processes, buildings, fixtures, electrical panels, conduit, wells, tanks, treatment facilities, disposal facilities, computers, SCADA systems, communications systems, valves, generators, and solids processing facilities.
- 4. "Base Fee" means a predetermined, fixed sum for USWSC contract services including operations and preventive maintenance, minor repairs, billing/collection, and customer services and all related expense.
- 5. "Banking Fees" any banking fees such as over drafts, non-sufficient funds, user fees pertaining to the systems
- 6. "Capital Expenditures" means any expenditures for (1) the purchase of new equipment or facility repairs that are greater than Four Hundred Dollars and No Cents (\$400.00) or greater.
- 7. "Cost" means all Direct Cost and indirect cost determined on an accrual basis in accordance with generally accepted accounting principles.
- 8. "Chemicals" chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance.
- 9. "CMMS" shall mean Computerized Maintenance Management System.
- 10. "Emergency" shall mean a situation that threatens public, USWSC employee or OWNER health and safety, System Property, and/or as additionally defined by the FDEP.
- 11. "ERC's" shall mean Equivalent Residential Connection as defined by the FPSC.

- 12. "FDEP" shall mean Florida Department of Environmental Protection.
- 13. "*Field Service*" means work performing meter rereads, meter turn-on & turn-offs, minor repairs to service lines, meter change outs, providing boil water notices and troubleshooting customer or Owner concerns.
- 14. "FPSC" shall mean the Florida Public Service Commission.
- 15. "Laboratory Services" means all laboratory services with a Florida NELAC certified laboratory capable of meeting all Federal Environmental Protection (EPA), Code of Federal Regulations (40 CFR-60.535), Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Florida Department of Environmental Protection (FDEP) Florida Administrative Codes (FAC Chapter 62-160.300) which defines the minimum field and laboratory quality assurance, methodological and reporting requirements, Water Management Districts (WMD), Department of Health (DOH 64E-1) or any other regulatory agency that has jurisdiction over the facilities for analyzing samples required by permits
- 16. "Locates" means to locate and identify the location of all water distribution & wastewater collections piping systems per Sunshine One-call requirements.
- 17. "Maintenance" means those routine and/or repetitive activities required or recommended by the equipment or facility manufacturer or by USWSC or otherwise required under standard industry practices to maintain the facilities in good to excellent condition, ordinary wear and tear excepted, and to maximize the service life of the Facilities.
- 18. "Meter Reading" means providing appropriate personnel to provide meter reading services including but not limited to monthly reading of meters, disconnection and connection services, checking for leaks, and delivery of notifications to the property.
- 19. "*Monthly Fee*" means a predetermined, fixed sum for USWSC base operating, billing/collection, and customer services.
- 20. "*Minor Repairs*" repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Less than \$400.00 in total USWSC expense per incident).
- 21. "Major Repairs" shall mean Capital Improvements and/or repairs \$400.00 or greater.

- 22. "**Permits**" means according to Florida Administrative Code (FAC) Chapter 62-4 which is FDEP's general authority to issue permits and Florida Administrative Code (FAC) Chapter 62-620 which establishes the procedures to obtain a permit to construct operate or modify domestic and industrial wastewater facilities. 40 CFR 122.41 which describes applicable to all permitting.
- 23. "PM" shall mean Preventive Maintenance.
- 24. "*Regulatory Fees*" means cost of fees related to permit renewals, modifications and/or revisions to permits for the Water Management District, FDEP, DOH, County and/or OWNER and any other regulatory entity fees.
- 25. "Repairs" means those non-routine/non-repetitive activities required for operational continuity, safety and performance generally due to failure or to avert a failure of the equipment, or facilities, or some component thereof.
- 26. "Reporting" means Florida Department of Environmental Protection (FDEP) Reporting – Daily operational reports, Monthly Operating Reports (MOR), Discharge Monitoring Reports (DMR), minor revisions to operating permits, construction permits, monitoring plans such as bacteriological sampling plans, cross-connection plans, water system flushing plans, lead & copper sampling plan, bio-solids annual reports, abnormal events, boil water notices, Consumer Confidence Reports (CCR) and review of inspection reports and response.

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

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

27. "Safety" means USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the owner regarding the need if any, for the owner to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).

- 28. "Sampling" means taking all daily, weekly, monthly, quarterly, annual and triannual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136.
- 29. "System" means all equipment, vehicles, grounds, rights-of-way, wells and facilities, lines, meters related to water and/or wastewater service delivery.
- 30. "*Training*" means training and education for appropriate personnel in all necessary areas of modern water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or domestic wastewater treatment plant operator licensed by FDEP. Ensure all personnel have the proper training to perform their jobs safely and efficiently.
- 31. "Unforeseen Circumstances" shall mean any event or condition which has an effect on the rights or obligations of the parties under this Agreement, or upon the System, which is beyond the reasonable control of the party relying thereon and constitutes a justification for a delay in, or non-performance of, action required by this Agreement, including, but not limited to (i) an act of God, landslide, lightning, earthquake, tornado, fire, explosion, flood, failure to possess sufficient property rights, acts of the public enemy, war, blockade, sabotage, insurrection, riot or civil disturbance, (ii) preliminary or final order of any local, province, administrative agency or governmental body of competent jurisdiction, (iii) any change in law, regulation, rule, requirement, interpretation or statute adopted, promulgated, issued or otherwise specifically modified or changed by any local, province or governmental body, (iv) loss of or inability to obtain service from a utility necessary to furnish power for the operation and maintenance of the System, or (v) the failure of OWNER to make any Capital Expenditure previously identified as necessary for the System to attain applicable performance standards, (vi) the failure of the Owner to provide influent within the characteristics as identified herein as necessary for the System to attain applicable performance standards.
- 32. "WMD" shall mean Water Management District.

## Appendix B – System(s) Descriptions

## SYSTEM CHARATERISTICS WASTEWATER

- <u>B.1.</u> The Wastewater System has the following design characteristics:
  - 1. Number of Wastewater Treatment Plants: One (1)
  - 2. Current ERC's: 398.5
  - 3. Capacity: 50,000 gpd
  - 4. Maximum Number of ERC's: 405
  - 5. Effluent Disposal: Two (2) RIBs
  - 6. County Interconnect: Yes\_\_\_\_ NO XX
  - 7. Other Interconnect: not at present
  - 8. Lift Stations: One (1)
  - 9. Feet of Pipe: 11,827 LF gravity; 1,320 LF force
  - 10. Manholes: 44
- B.2 The Base Fee for services under this contract is based on baseline of <u>398.5</u> ERC's.
- B.3 Description of Plant This is an existing 0.05 mgd annual average (AADF) permitted capacity, dual train extended aeration domestic wastewater treatment plant (Permit #FLA014340) consisting of flow equalization, aeration, secondary clarification, base chlorination with effluent disposal to Two (2) 0.134 acre rapid infiltration basins and aerobic digestion of residuals.

### SYSTEM CHARATERISTICS WATER

- B.4. The Water System has the following design characteristics:
  - 1. Number of Water Treatment Plants: Two (2)
  - 2. Current ERC's: 200
  - 3. Capacity: 150,100 gpd average
  - 4. Maximum Number of ERC's: 237
  - 5. County Interconnect: Yes NO XX
  - 6. Other Interconnect: NONE
  - 7. Watermain:
- 8" 2,790 LF 6" – 9,440 LF 4" – 1,660 LF 3" – 2,818 LF 2" – 920 LF

1" – 9,258 LF

237

2

Meters:
 Hydrants:

10. Valves:

- B.5 The Base Fee for services under this contract is based on baseline of <u>200</u> ERC's.
- B.6 Description of Water Plant The system has two water plants: WTP #1 has a 10" dia. Well with a total depth of 1,780 feet and a casing depth of 726 feet with a 127 gpm capacity. WTP #2 has a 6" dia. Well with a total depth of 646 feet, and a casing depth of 358 feeet with a 1,027 gpm capacity. Each plant has a 10,000 gallon hydro-pneumatic tank. Disinfection at both systems is by gas chlorination. The WUP No. 20009490004

## **APPENDIX C – Insurance Coverage**

### USWSC SHALL MAINTAIN:

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

## OWNER SHALL MAINTAIN:

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

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

## **APPENDIX D – Routine Wastewater Sampling- N/A**

## Included in Base Contract Services: Wastewater Treatment System

	-	1
	Samples	Frequency
	Req'd	
CBOD	24	13 per year
TSS	24	13 per year
F. Coli	12	12 per year
Nitrate	12	1/yearly

## **APPENDIX E – Routine Water Sampling**

## Included in Base Services: Water Treatment System

	Samples	Frequency
	Req'd	
Total Coliform	3	3/month
TTHM	2	1/year
HAA5	2	1/year
Nitrate	1	1/year
Nitrite	1	1/year
L&C	10	1 / 3 yrs
Tri-Annuals	2	1 / 3 yrs

## **Appendix F – Property Legal Descriptions**

LP WATERWORKS, INC.

### HIGHLANDS COUNTY

### WATER SERVICE AREA

Commence at the Northwest corner of Section 17, Township 37 South, Range 30 East, Highlands County, Florida; thence East along the North line of said Section 17, 824 feet, more or less, to the intersection of the North line of said Section 17 and the East right-of-way line of U.S. Highway 27 extended, being the Point of Beginning; thence continue East along the said North line of Section 17, 3700 feet, more or less, to the shoreline of Lake Grassy; thence South and Southwesterly along the shoreline of said Lake Grassy, 5600 feet, more or less, to the South line of said Section 17 and the said East right-of-way line of U.S. Highway 27; thence Northwest along said East right-of-way line, 5950 feet, more or less, to the Point of Beginning.

### LP WATERWORKS, INC.

### HIGHLANDS COUNTY

#### WASTEWATER SERVICE AREA

Begin at a point on the North line of Section 17, Township 37 South, Range 30 East, Highlands County, Florida, 660 feet Easterly of the East right-of-way line of US Highway 27, as measured at right angles; thence run Easterly along the North line of Section 17 a distance of 2,975 feet more or less to the Shore line of Lake Grassy, thence run Southerly and Southwesterly along the shore line of Lake Grassy (a straight line to this point is a distance of 2,250 feet more or less) to a point that is 413.15 feet North of the South line of the Northeast 1/4 and the Northwest 1/4 of Section 17; thence run Westerly along a line 413.15 feet North of the South line of said Northeast 1/4 and 413.15 feet North of the South line of said Northwest 1/4 to a point that is 600 feet Easterly of the East right-of-way line of US Highway 27, as measured at right angles; thence run Northwesterly, 660 feet East of and parallel to the Easterly right-of-way line of US Highway 27 to the Point of Beginning. And, The North 300 feet of the South 750 feet of the West 410 feet of the East 1/2 of the East 1/2 of the Southwest 1/4 of Section 8, Township 37 South, Range 30 East, Highlands County, Florida. And, The West 210 feet of the South 450 feet of the East 1/2 of the SW 1/4 of Section 8, Township 37 South, Range 30 East, Highlands County, Florida.

Township 37 South, Range 30 East, Section 17- That portion of Lake Placid Camp Florida Resort, as recorded in Plat Book 15, Page 93, Highlands County, Florida, previously being part of the territory described in Highlands Utilities Corporation service area, being more particularly described as follows: Commence on the North line of Section 17. Township 37 South, Range 30 East, 660 feet Easterly of, as measured at right angles to the East right of way line of U.S. 27; thence Southeasterly along a line that is 660 feet East of and parallel with the said East right of way line, 300 feet more or less to the North line of said Lake Placid Camp Florida Resort and the Point of Beginning; thence continuing South easterly along the line 660 feet East of and parallel with said right of way line, 778.39 feet more or less to the South line of said Lake Placid Camp Florida Resort; the following 15 calls are along the boundary of said Lake Placid Camp Florida Resort, (1) thence N81°58"06"W, 29.61 feet; (2) thence N35°18'13"W, 256.10 feet; (3) thence S88°19'15" W, 135.89 feet; (4) N69°05'48"W, 8.86 feet; (5) thence S65°07'11"W, 291.84 feet; (6) thence N24°52'49"W, 174.00 feet; (7) thence S65°07'11"W, 165.76 feet to said right of way line; (8) thence N24°49'46"W, 157.95 feet; (9) thence N65°08'22"E, 25.57 feet; (10) thence N24°51'38"W, 219.42 feet; (11) thence N80°20'00"E, 107.91 feet; (12) thence N87°00'00"E, 218.15 feet; (13) thence N 50°00'00"E, 166.49 feet; (14) thence N75°29'10"E, 115.12 feet; (15) thence along the arc of a curve to the right with a central angle of 08°24'16", whose radius is 377.51 feet, with a chord bearing of N79°41'18"E, and a chord distance of 55.33 feet, an arc distance of 55.38 feet to the Point of Beginning.

## **APPENDIX G – Hourly Rate Structure**

See Attachment G

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



### SCHEDULE OF SERVICE FEES

## Effective: September 1, 2018

Principal	\$166.52 per hour
Director of Engineering Services: (Registered Professional Engineer)	\$145.89 per hour
Engineer III (Registered Professional Engineer)	\$130.28 per hour
Engineer II	\$106.82 per hour
Engineer I	\$ 84.33 per hour
Sr. Environmental Consultant	\$125.70 per hour
Hydrogeologist (Registered Professional Geologist)	\$118.17 per hour
Sr. Project Manager /Utility Manager, CIP or PSC Filings	\$139.66 per hour
Project Manager	\$ 98.92 per hour
Field Inspector	\$ 95.86 per hour
Engineering Technician	\$ 62.14 per hour
Cad Operator	\$ 66.99 per hour
Instrumentation/Control Technician/Maintenance Supervisor/Chief Mechanic	\$ 89.43 per hour
Lab Tech/Collection Capture	\$ 42.66 per hour
Tradesman	\$ 57.91 per hour
Maintenance Technician	\$ 52.01 per hour
Welder/Fabricator	\$ 65.00 per hour
Utility Electrician	\$ 67.82 per hour
Certified Cross Connection Control Technician (Backflow Prevention Technician)	\$ 73.37 per hour
Water and Wastewater Plant Operator (LEAD)	\$ 79.01 per hour
Water and Wastewater Plant Operator	\$ 58.19 per hour
Administrative Support	\$ 52.37 per hour
Materials and reimbursable expenses will be billed at actual cost plus: 18%	18%
Sub-Contractor on job will be billed at actual cost plus: 10%	10%
Automobile Travel Mileage Reimbursement Associated With Consulting Services	\$ 0.55 per mile
Disposal Fee for Disposal of Non Hazardous Material and Debris.	\$ 13.99 per visit
Labor Rates of 1.5 times the regular hourly rate will apply under the following circumstance	es:
**Monday - Friday from 4:00pm to 7:00am and Weekends at All Hours	
Labor Rates of 2.0 times the regular hourly rate will apply on holidays recognized by US W	ater.
	Director of Engineering Services: (Registered Professional Engineer) Engineer II (Registered Professional Engineer) Engineer I Sr. Environmental Consultant Hydrogeologist (Registered Professional Geologist) Sr. Project Manager /Utility Manager, CIP or PSC Filings Project Manager /Utility Manager, CIP or PSC Filings Project Manager Field Inspector Engineering Technician Cad Operator Instrumentation/Control Technician/Maintenance Supervisor/Chief Mechanic Lab Tech/Collection Capture Tradesman Maintenance Technician Welder/Fabricator Utility Electrician Certified Cross Connection Control Technician (Backflow Prevention Technician) Water and Wastewater Plant Operator (LEAD) Water and Wastewater Plant Operator Administrative Support Materials and reimbursable expenses will be billed at actual cost plus: 18% Sub-Contractor on job will be billed at actual cost plus: 10% Automobile Travel Mileage Reimbursement Associated With Consulting Services Disposal Fee for Disposal of Non Hazardous Material and Debris. Labor Rates of 1.5 times the regular hourly rate will apply under the following circumstance **Monday - Friday from 4:00pm to 7:00am and Weekends at All Hours

29 Operations Supplies provided will be billed at actual cost plus 18%.

### EQUIPMENT

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

**APPENDIX H – Service Maps** 

SERVICE MAPS TO Be Attached for Each System

END DOCUMENT



> Phone: (239) 674-8130 Fax: (239) 674-8128

February 26, 2021

David Murto Short Environmental Laboratories 11917 US 27 S Sebring, FL 33876

#### RE: Workorder: F2100780 US Water The Woodlands

Dear David Murto:

Enclosed are the analytical results for sample(s) received by the laboratory on Friday, February 19, 2021. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. The analytical results for the samples contained in this report were submitted for analysis as outlined by the Chain of Custody and results pertain only to these samples.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jushunded Sneak.

Josh Snead - Laboratory Manager JSnead@aellab.com

Enclosures

Report ID: 1039055 - 288097

Page 1 of 9

#### **CERTIFICATE OF ANALYSIS**





> Phone: (239) 674-8130 Fax: (239) 674-8128

### SAMPLE SUMMARY

### Workorder: F2100780 US Water The Woodlands

Lab ID	Sample ID	Matrix	Date Collected	Date Received	
F2100780001	POE	Drinking Water	2/19/2021 11:10	2/19/2021 14:50	

Report ID: 1039055 - 288097

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### **CERTIFICATE OF ANALYSIS**





> Phone: (239) 674-8130 Fax: (239) 674-8128

### ANALYTICAL RESULTS

### Workorder: F2100780 US Water The Woodlands

Lab ID: Sample ID:	F2100780001 POE				Date Received: Date Collected:	02/19/21 14:50 02/19/21 11:10	Matrix:	Drinking Water	
Sample Desc	ription:				Location:				
						Adjusted	Adjusted		
Parameters		Results	Qual	Units	DF	PQL	MDL	Analyzed	Lab
VOLATILES									
Analysis Des	c: 524.2 Analysis, Water	Anai	lytical Me	athod: EP	A 524.2				
Xylene (Total)	}	0,49	U	ug/L	1	3.0	0.49	2/25/2021 14:11	J
1,2-Dichloroe	thane-d4 (S)	114		%	1	80-120		2/25/2021 14:11	
Toluene-d8 (S	5)	114		%	1	81-118		2/25/2021 14:11	
Bromofluorob	enzene (S)	109		%	1	86-115		2/25/2021 14:11	

Report ID: 1039055 - 288097

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**CERTIFICATE OF ANALYSIS** 





> Phone: (239) 674-8130 Fax: (239) 674-8128

### ANALYTICAL RESULTS QUALIFIERS

#### Workorder: F2100780 US Water The Woodlands

#### PARAMETER QUALIFIERS

- U The compound was analyzed for but not detected.
- The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

### LAB QUALIFIERS

J DOH Certification #E82574(AEL-JAX)(FL NELAC Certification)

Report ID: 1039055 - 288097

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#### **CERTIFICATE OF ANALYSIS**





> Phone: (239) 674-8130 Fax: (239) 674-8128

### QUALITY CONTROL DATA

QC Batch: MS	SV//1242			Analysis Me	thod	<b>E</b> 1	PA 524.2		
	SV)/1242 A 524.2			Prepared:	u 100.	E;	-M 024.2		
				riepaleu.					
Associated Lab Samples	: F2100780001							-	
METHOD BLANK: 37977	77								
		Blar	nk	Reporting					
Parameter	Units	Resu	ait	Limit (	Qualifier	5			
VOLATILES									
Xylene (Total)	ug/L	Q.4	19	0.49	J				
1,2-Dichloroethane-d4 (S		11		80-120					
Toluene-d8 (S)	%	10	)6	81-118					
Bromofluorobenzene (S)	%	11	3	86-115					
LABORATORY CONTRO	DL SAMPLE & LCSD:	3797778		37977	79	2			
Parameter	Units	Spike Conc.	LCS Resul		LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Max RPD Qualifiers
VOLATILES Xylene (Total)	ug/L	60	63	3 58	106	96	70-130	9	30
1,2-Dichloroethane-d4 (S	*	00	0.	5 56	112	111	80-120	5 1	30
Toluene-d8 (S)	%				112	112	81-118	0	
Bromofluorobenzene (S)	%				110	110	86-115	1	
MATRIX SPIKE SAMPLE	: 3797780		o	)riginal: J21	0216900	)3			
		Original		Spike		MS	MS	07	Rec
Parameter	Units	Result		Conc.	R	esuit	% Rec		imits Qualifiers
VOLATILES	a to the local data of a first								
Xylene (Total)	ug/L	0		60		11	19	70	-130
1,2-Dichloroethane-d4 (S		•				••	107		-120
Toluene-d8 (S)	%						113		-118
······									

Report ID: 1039055 - 288097

Bromofluorobenzene (S)

%

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### CERTIFICATE OF ANALYSIS

106

86-115





> Phone: (239) 674-8130 Fax: (239) 674-8128

### **QUALITY CONTROL DATA QUALIFIERS**

#### Workorder: F2100780 US Water The Woodlands

### QUALITY CONTROL PARAMETER QUALIFIERS

- U The compound was analyzed for but not detected.
- The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

Report ID: 1039055 - 288097

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#### **CERTIFICATE OF ANALYSIS**





> Phone: (239) 674-8130 Fax: (239) 674-8128

### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: F2100780 US Water The Woodlands

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
F2100780001	POE			EPA 524.2	MSVj/1242

Report ID: 1039055 - 288097

Page 7 of 9

### **CERTIFICATE OF ANALYSIS**



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

PUBLIC WATER SYSTEM INFORMATION (to be complet	ed by sampler – please type or print legi	pws 1.D. #: 622 0304
System Name: THE WOODLANDS		Transient Noncommunity
System Type (check one): DCommunity	Nontransient Noncommunity	
Address: 100 SHUDELINE DE		33852
City: Lance Rocus	ZIP Code:	
Phone # 727848 8292 Fax #: 727849425	9 E-Mail Address: DUBITU	Easth CUS where corp. where
SAMPLE INFORMATION (to be completed by sampler) Sample Number: F2105089001 Sample	e Date: 12-19-21	Sample Time:OUCAMPM (Circle One)
Gampio Humoni		Location Code:
Sample Location (be specific) :	methanes and helpecetic acids): 1.21 m	g/L Field pH: 7.1e
	Reason(s) for Sa	mple (Check all that apply)
Sample Type (Check Only One)	Routine Compliance with 62-550	Replacement (of Invalidated Sample)
	Confirmation of MCL Exceedance	Special (not for compliance with 62-550)
DEntry Point (to Distribution)	Composite of Multiple Siles	Clearance (permitting)
Plant Tap (not for compliance with 62-550)	Other:	
Raw (at well or intake)	Sampling Procedure Used or Other Co	mments:
Max Residence Time		
Ave Residence Time	TRADUMENS	
Near First Customer	*See 62-550.500(6) for requirements and re And 62-550.512(3) for nitrate or nitrite exce	edances. **See 62-550 550(4) for requirements and allach a results page for each site.
	SAMPLER CERTIFICATI	
Dustra Whenand	Opena	
(Prim Name)	•	rint Title)
that the above public water system and sample collection info	rmation is complete and correct.	
Signature: hylet	D	ate:
5	2549652 s	ampler's Fax #:
Sampler's E-mail: DWILLIAMS CUSHATTA	cleep war	

Reporting Format 62-550.730 Effective January 1995, Revised December 2012

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

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

Lab Name: Advanced Envi	ronmental Laboratories, Inc.	Florida DOH Certifica	ation #: E84492	_ Certification Expiration D	ate: 06/30/2022		
			ATTACH CURRENT	DOH ANALYTE SHEET*			
Address: 13100 Westlink	ks Terrace. Fort Myers, FL 3391	13	Phone #: 239-67	4-8130			
Were any analyses subco	ntracted 🖌 Yes 🗌 No	If yes, please provid	le DOH certification n	umber(s): <u>E84589,E82001,</u>	E82574		
			ATTACH DOH ANA	LYTE SHEET FOR EACH SUE	SCONTRACTED LAB		
ANALYSIS INFORMATIO	N (to be completed by lab) Date	e Sample(s) Received	: 11/19/2021				
PWS ID: (From Page 1):	6280304 San	nple Number (From Page	• 1): F2105089001	Lab Assigned Report # Or	Job ID: F2105089		
Group(s) Analyzed & Resu	ults attached for compliance wit	h Chapter 62-550, F.A	.C. (Check all that apply):				
Inorganics	Synthetic Organics Vo	platile Organics	Disinfection Byproducts	Radionuclides	Secondaries		
X All except Asbesto	Ali 30 X	All 21	Trihalomethanes	Single Sample	All 14		
Partial	X All Except Dioxin	Partial	Haloacetic Acids	Qtrly Composite*	T Partial		
Nitrate	Partial		Chlorite				
Nitrite	Dioxin Only		Bromate				
Asbestos		LAB CERTIF	ICATION				
I,	Josh Snead		Laboratory Ma	anager	, do HEREBY CERTIFY		
	(Print Name		(Print Title)				
that all attached analytical da	ta are correct and unless noted me	et all requirements of the	e National Environmenta	Laboratory Accreditation Conf	erence (NELAC).		
Signature:	Josh Snead		Date:	12/14/2021			
	/ -		Date.				
possible enforcement aga	and current Florida DOH lab certific inst the public water system for fail al sample dates & locations for eac	lure to sample, and may	ent Analyte Sheet for the result in notification of th	e attached analysis results will r e DOH Bureau of Laboratory S	esult in rejection of the report, ervices.		
	CONFIRMATION & NOTIFICATION IS	S REQUIRED WITHIN 24 HI	RS FOR NITRATE OR NIT	RITE MCL EXCEEDANCES			
NON-DETECTS	ARE TO BE REPORTED AS THE MI	OL WITH "U" QUALIFIER.	(Non-detects reported as	"BDL" or with a "<" are not accepta	ble.)		
COMPLIANCE DETERMI	NATION(to be completed by DEP	or DOH attach notes a	as necessary)				
Sample Collection & Analy	/sis Satisfactory: Yes	lo	Replacement Sample	or Report Requested (circle or	highlight group(s) above)		
Person Notified:	ferrenzan (h	Date Notified:	DE	P/DOH Reviewing Official:			
Reporting Format 62-550.730 Effective January 1995, Revised	December 2012	Pa	age: 2 of 9				

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

# INORGANIC CONTAMINANTS 62-550.310(1)

Report Number / Job ID: \_\_\_\_\_F2105089001

PWS ID (From Page 1): 6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	0.023	U	EPA 300.0	0.023	11/19/2021	19:39	E84492
1041	Nitrite (as N)	1	mg/L	0.018	U	EPA 300.0	0.018	11/19/2021	19:39	E84492
1005	Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.00025	11/23/2021	18:59	E82574
1010	Barium	2	mg/L	0.028		EPA 200.7	0.0030	11/30/2021	16:21	E84589
1015	Cadmium	0.005	mg/L	0.0010	U	EPA 200.7	0.0010	11/30/2021	16:21	E84589
1020	Chromium	0.1	mg/L	0.0050	U	EPA 200.7	0.0050	11/30/2021	16:21	E84589
1024	Cyanide	0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	12/01/2021	11:20	E84589
1025	Fluoride	4	mg/L	0.051	I	EPA 300.0	0.036	11/19/2021	19:39	E84492
1030	Lead	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	11/23/2021	18:59	E82574
1035	Mercury	0.002	mg/L	0.000049	I	EPA 245.1	0.000028	12/10/2021	11:58	E84589
1036	Nickel	0.1	mg/L	0.0080	U	EPA 200.7	0.0080	11/30/2021	16:21	E84589
1045	Selenium	0.05	mg/L	0.0012	U	EPA 200.8	0.0012	11/23/2021	18:59	E82574
1052	Sodium	160	mg/L	4.7		EPA 200.7	0.80	11/30/2021	16:21	E84589
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	11/23/2021	18:59	E82574
1075	Beryllium	0.004	mg/L	0.0020	U	EPA 200.7	0.0020	12/09/2021	11:05	E84589
1085	Thallium	0.002	mg/L	0.00025	U	EPA 200.8	0.00025	11/23/2021	18:59	E82574

Page: 3 of 9

\*Results must be reported with appropriate qualifiers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, \*, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

# SECONDARY CONTAMINANTS

Report Number / Job ID: F2105089001

62-550.320

PWS ID (From Page 1): 6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.021	U	EPA 200.7	0.021	11/30/2021	16:21	E84589
1017	Chloride	250	mg/L	14		EPA 300.0	0.12	11/19/2021	19:39	E84492
1022	Copper	1	mg/L	0.0050	U	EPA 200.7	0.0050	11/30/2021	16:21	E84589
1025	Fluoride	2	mg/L	0.051	I	EPA 300.0	0.036	11/19/2021	19:39	E84492
1028	Iron	0.3	mg/L	0.015	I	EPA 200.7	0.0067	11/30/2021	16:21	E84589
1032	Manganese	0.05	mg/L	0.0050	U	EPA 200.7	0.0050	11/30/2021	16:21	E84589
1050	Silver	0,1	mg/L	0.0080	U	EPA 200.7	0.0080	11/30/2021	16:21	E84589
1055	Sulfate	250	mg/L	2.5	I	EPA 300.0	0.076	11/19/2021	19:39	E84492
1095	Zinc	5	mg/L	0.050	U	EPA 200.7	0.050	11/30/2021	16:21	E84589
1905	Color	15	CU	5.0	U	SM 2120 B	5.0	11/19/2021	17:40	E84492
1920	Odor	3	TON	1.0	U	SM 2150 B	1.0	11/19/2021	15:43	E84492
1925	pH (field pH from page 1)	6.5 - 8.5	SU	7.6		SM 4500H+B				
1930	Total Dissolved Solids	500	mg/L	116		SM 2540 C	10	11/22/2021	15:21	E84492
2905	Foaming Agents	0.5	mg/L	0.06	I	SM 5540 C	0.040	11/20/2021	07:15	E82001

Page: 4 of 9

"Results must be reported with appropriate qualifers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, \*, are unacceptable for compliance with 62-550. Results qualified with a J. Q. R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

# VOLATILE ORGANICS 62-550.310(4)(a)

Report Number / Job ID: F2105089001

PWS ID (From Page 1): 6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.44	U	EPA 524.2	0.44	0.5	12/01/2021	19:28	E84589
2380	cis-1,2-Dichloroethylene	70	ug/L	0.27	U	EPA 524.2	0.27	0.5	12/01/2021	19:28	E84589
2955	Xylenes (total)	1000	ug/L	0.44	υ	EPA 524.2	0.44	0.5	12/01/2021	19:28	E84589
2964	Dichloromethane	5	ug/L	0.44	U	EPA 524.2	0.44	0.5	12/01/2021	19:28	E84589
2968	o-Dichlorobenzene	600	ug/L	0.39	U	EPA 524.2	0.39	0,5	12/01/2021	19:28	E84589
2969	para-Dichlorobenzene	75	ug/L	0.33	υ	EPA 524.2	0.33	0.5	12/01/2021	19:28	E84589
2976	Vinyl Chloride	1	ug/L	0.29	U	EPA 524.2	0.29	0.5	12/01/2021	19:28	E84589
2977	1,1-Dichloroethylene	7	ug/L	0.22	U	EPA 524.2	0.22	0.5	12/01/2021	19:28	E84589
2979	trans-1,2-Dichloroethylene	100	ug/L	0.21	U	EPA 524.2	0.21	0.5	12/01/2021	19:28	E84589
2980	1,2-Dichloroethane	3	ug/L	0.24	U	EPA 524.2	0.24	0.5	12/01/2021	19:28	E84589
2981	1,1,1-Trichloroethane	200	ug/L	0.29	U	EPA 524.2	0.29	0.5	12/01/2021	19:28	E84589
2982	Carbon tetrachloride	3	ug/L	0.25	U	EPA 524.2	0.25	0.5	12/01/2021	19:28	E84589
2983	1,2-Dichloropropane	5	ug/L	0.26	U	EPA 524.2	0.26	0.5	12/01/2021	19:28	E84589
2984	Trichloroethylene	3	ug/L	0.14	U	EPA 524.2	0.14	0.5	12/01/2021	19:28	E84589
2985	1,1,2-Trichloroethane	5	ug/L	0.27	U	EPA 524.2	0.27	0.5	12/01/2021	19:28	E84589
2987	Tetrachloroethylene	3	ug/L	0.42	U	EPA 524.2	0.42	0.5	12/01/2021	19:28	E84589
2989	Monochlorobenzene	100	ug/L	0.36	U	EPA 524.2	0.36	0.5	12/01/2021	19:28	E84589
2990	Benzene	1	ug/L	0.26	U	EPA 524.2	0.26	0.5	12/01/2021	19:28	E84589
2991	Toluene	1000	ug/L	0.33	U	EPA 524.2	0.33	0.5	12/01/2021	19:28	E84589
2992	Ethylbenzene	700	ug/L	0.31	U	EPA 524.2	0.31	0.5	12/01/2021	19:28	E84589
2996	Styrene	100	ug/L	0.25	U	EPA 524.2	0.25	0.5	12/01/2021	19:28	E84589

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

Reporting Format 62-550.730 Effective January 1995, Revised December 2012 Page: 5 of 9

\*Results must be reported with appropriate qualifiers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, \*, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

#### SYNTHETIC ORGANICS

Report Number / Job ID: F2105089001

6280304

PWS ID

(From Page 1):

62-550.310(4)(b)

Analysis Contam Analytical Lab Extraction Analysis Analysis DOH Lab MCL Units Contam Name **Oualifier\*** RDL 1D Result Method MDL Date Date Time Certification # 2005 Endrin 2 ug/L 0.0069 U EPA 508 0.0069 0.01 11/24/2021 12/06/2021 E82574 18:09 2010 0.2 U Lindane ug/L 0.0071 EPA 508 0.0071 0.02 11/24/2021 12/06/2021 18:09 E82574 2015 Methoxychlor 40 0.0068 U ug/L **EPA 508** 0.0068 0.1 11/24/2021 12/06/2021 18:09 E82574 2020 Toxaphene 3 ug/L 0.12 U EPA 508 0.12 1 11/24/2021 12/06/2021 18:09 E82574 2031 200 U 0.90 1 Dalapon ug/L EPA 515.3 0.90 12/02/2021 12/06/2021 18:24 E82574 2032 U EPA 549.2 Diquat 20 ug/L 0.38 0.38 0.4 11/24/2021 12/01/2021 13:23 E82574 2033 Endothall 100 U ug/L 6.0 EPA 548.1 6.0 9 11/23/2021 11/26/2021 20:13 E82574 2034 700 U 6 Glyphosate ug/L 5.9 EPA 547 5.9 11/30/2021 20:09 E82574 2035 Di(2-ethylhexyl)adipate 400 ug/L 0.50 U EPA 525.2 0.50 0.6 12/02/2021 12/02/2021 16:05 E82574 U 2 2036 Oxamyl (Vydate) 200 ua/L 1.8 EPA 531.1 1.8 12/02/2021 19:58 E82574 2037 4 U 0.07 Simazine ug/L 0.060 EPA 525,2 0.060 12/02/2021 12/02/2021 16:05 E82574 2039 I Di(2-ethylhexyl)phthalate 6 ug/L 0.59 EPA 525.2 0.50 0.6 12/02/2021 12/02/2021 16:05 E82574 2040 Picloram 500 ug/L 0.090 U EPA 515.3 0.090 0.1 12/02/2021 12/06/2021 18:24 E82574 2041 7 Dinoseb U 0.2 ug/L 0.18 EPA 515.3 0.18 12/02/2021 12/06/2021 18:24 E82574 2042 50 U Hexachlorocyclopentadinene 0.019 **EPA 508** 0.019 0.1 11/24/2021 12/06/2021 E82574 ug/L 18:09 2046 40 0.51 U EPA 531.1 0.51 0.9 12/02/2021 19:58 E82574 Carbofuran ua/L 3 2050 Atrazine ug/L 0.090 U EPA 525.2 0.090 0.1 12/02/2021 12/02/2021 16:05 E82574 U 2051 Alachior 2 0.15 EPA 525.2 0.15 0.2 12/02/2021 12/02/2021 16:05 E82574 ug/L 2065 0.4 U 0.0060 0.04 11/24/2021 12/06/2021 E82574 Heptachlor ug/L 0.0060 EPA 508 18:09 2067 Heptachlor Epoxide 0.2 ug/L 0.0052 U EPA 508 0.0052 0.02 11/24/2021 12/06/2021 18:09 E82574 U 2105 2,4-D 70 0.095 0.095 0.1 12/02/2021 12/06/2021 18:24 E82574 ug/L EPA 515.3 2110 2,4,5-TP (Silvex) 50 U 0.090 0.2 12/02/2021 12/06/2021 18:24 E82574 ug/L 0.090 EPA 515.3 2274 Hexachlorobenzene 1 ug/L 0.0063 U EPA 508 0.0063 0.1 11/24/2021 12/06/2021 18:09 E82574 2306 0.2 U Benzo(a)pyrene ug/L 0.015 EPA 525.2 0.015 0.02 12/02/2021 12/02/2021 16:05 E82574 2326 1 U 0.038 18:24 E82574 Pentachlorophenol 0.038 EPA 515.3 0.04 12/02/2021 12/06/2021 ug/L 2383 Polychlorinated biohenyls (PCBs) 0.5 0.093 U EPA 508 0.093 0.1 11/24/2021 12/06/2021 18:09 E82574 ug/L 2931 Dibromochloropropane 0.2 ua/L 0.0063 U EPA 504.1 0.0063 0.02 11/30/2021 11/30/2021 22:24 E82574 2946 U Ethylene Dibromide (EDB) 0.02 0.0093 EPA 504.1 0.0093 0.01 11/30/2021 11/30/2021 22:24 E82574 ug/L 2959 2 0.053 U 0.053 0.2 12/06/2021 18:09 E82574 Chlordane ug/L EPA 508 11/24/2021

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

Reporting Format 62-550.730

Page: 6 of 7

Effective January 1995, Revised December 2012

\*Results must be reported with appropriate qualifiers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, \*, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

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	Shor	t Environ			tories	, Inc.						·	L	ABO	RAT	ORY	ANA	LYS	ES					
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		iebi	ring, FL :	33876			Size	250 ml	1	1	150 ml	500 ml	250 ml	40 mf	111 01	40 ml	1	17	1	10 MT	2	40 ml		
		402	2 Fax:	(863) 6	55-582	0	Plast Glass Amber	AG	VC	2	<b>G</b> .,	a.	۵.	9 C	o	0	QC	AG	AP	U	YC	g		
	F2105089	*					Pres	HOEN	Ceol	11NO3	HN03	Coot	Casi	Thia	- PF	Thio MCAA	Thin	thée	Thio	bio	-	and Di		
S (Please Prim)	USTR Whisters	Client Namei	ls wai	Fil																				
Samplers Signature	Ino	Project; D	W 62-550		Locations	DWTP			a O ca										(suf)		both x11)			
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	POE	11-19-21		DW	X	Deburner   101	23	1	1	1	1	1	1	3	3	<u>w</u> 1	2	2	i i	1	<u>n</u>	3	$\neg$	œ
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	container tabels for caution notic																	YIA	la pres F			L		
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Chain of Custody and	f Treasmittal Form	**************************************	1.	44.1					0									L	Ar	rived La	0			

PUBLIC WATER SYSTEM INFORMATION (to be completed)	eted by sampler - please type or print legibly)	
System Name: THE WOODANDS		PWS LD. #: 12:0304
System Type (check one):	Nontransient Noncommunity	Transient Noncommunity
Address. 100 SHURELING AL		A MILLION HARMAN
city: Large Roced	ZIP Code:	
Phone # 777848 8297 Fax #: 777848 4	219 E-Mail Address: DKIBITLE	SELEVEWARDLORp.NGT
SAMPLE INFORMATION (to be completed by sampler)		
Sample Number: F2105173001 Samp	le Date: 11-29-21	Sample Time: 940 (AMPM (Circle One)
Sample Location (be specific)	lant Q	Location Code:
Disinfectant Residual (Required when reporting results for trihato	methanes and haloacelic acids): 1.12 mg/L	Field pH: 7.6
Sample Type (Check Only One)	Reason(s) for Sample	(Check all that apply)
Distribution	ZRoutine Compliance with 82-550	Replacement (of Invalidated Sample)
DEntry Point (to Distribution)	Confirmation of MCL Exceedance*	Special (not for compliance with 62-550)
Plant Tap (not for compliance with 62-550)	Composite of Multiple Sites**	Clearance (permitting)
Raw (at well or intake)	Other	
Max Residence Time	Sampling Procedure Used or Other Comme	nts:
Ave Residence Time		
Near First Customer	Analysis and a state of the second state of th	and a second
	"See 62-550.500(6) far requirements and restrict- And 62-550.512(3) for nitrate or nitrite exceedance	
a.	SAMPLER CERTIFICATION	
A STIN Whenand	Operperion	do HEREBY CERTIFY
(Print)Name)	(Print Ti	tle)
that the above public water system/and sample collection infor	mation is complete and correct.	
Signature:	Date:	11-29-21
		r's Fax #:
Sampler's E-mail: Durucians C USunt	secorp. Ner	an a

Reporting Format 62-550,730 Effective January 1985, Revised December 2012

# SHORT Environmental Laboratories, Inc.

11917 U.S. 27 S. Sebring, FL 33876 email: ChadH@shortlab.net Fax: (863) 655-5820

Phone: (863) 655-4022

#### **Report Cover Page**



Client:	U.S. Water Services, Corp.	Report #:	20220100078
Address:	4939 Cross Bayou Blvd.	Report Date:	1/10/2022
City, State, Zip:	New Port Richey, FL 34652		
Attention:	Melisa Rotteveel		
Project:	The Woodlands Plant #2		
	62-550 Analyses		
Sample Date:	11/29/2021		
Sample Numbers:	AEL: F2105173 & FL Rads: 2112058		

This report package includes	the following contents and attachments:		Common	y used Qualifiers with explanations:
Contents	ltem	Pages	Qualifier	<u>Explanatio</u> n
Cover Page:		1	U	Compound was analyzed for but not detected.
Report of Analysis:	Original	55	I	Result is between the MDL and the PQL.
Attachments:			Q	Sample was analyzed out of holding time.
			J	Estimated value; may not be accurate.

**Total Pages:** 

56

The results contained in the report meet all requirements of the NELAC standards. All results are representative of the sample as collected. Direct all questions to the signatory below at the phone number above.

**Respectfully Submitted**,

Chad Harmon

This report is for the exclusive and private use of the client listed above and recipients designated by the client. If reproduced in whole or in part by authorized recipients, this cover sheet should accompany any such copies.



All analyses performed by the following labs.

#84492 Advanced Environmental Laboratories - Fort Myers



FINAL

#### Workorder: The Woodlands 2 (F2105173)

December 21, 2021

David Murto Short Environmental Laboratories 11917 US 27 S Sebring, FL 33876

#### RE: Workorder: F2105173 The Woodlands 2

Dear David Murto:

Enclosed are the analytical results for sample(s) received by the laboratory on Monday November 29, 2021. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. The analytical results for the samples contained in this report were submitted for analysis as outlined by the Chain of Custody and results pertain only to these samples.

If you have any guestions concerning this report, please feel free to contact me.

Sincerely,

Josh Snead

Josh Snead, Laboratory Manager JSnead@aellab.com

Certificate of Analysis This report shall not be reproduced, except in full, without the written consent of Advanced Environmental Laboratories, Inc. HORIZON





#### FINAL

#### Workorder: The Woodlands 2 (F2105173)

#### **Sample Summary**

Lab ID	Sample ID	Matrix	Method	Date Collected	Date Received	Analytes Reported
F2105173001	POE	DW	EPA 200.7	11/29/2021 09:00	11/29/2021 14:37	12
F2105173001	POE	DW	EPA 200.8	11/29/2021 09:00	11/29/2021 14:37	5
F2105173001	POE	DW	EPA 245.1	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	EPA 300.0	11/29/2021 09:00	11/29/2021 14:37	5
F2105173001	POE	DW	EPA 504.1	11/29/2021 09:00	11/29/2021 14:37	2
F2105173001	POE	DW	EPA 508	11/29/2021 09:00	11/29/2021 14:37	10
F2105173001	POE	DW	EPA 515.3	11/29/2021 09:00	11/29/2021 14:37	6
F2105173001	POE	DW	EPA 524.2	11/29/2021 09:00	11/29/2021 14:37	21
F2105173001	POE	DW	EPA 525.2	11/29/2021 09:00	11/29/2021 14:37	6
F2105173001	POE	DW	EPA 531.1	11/29/2021 09:00	11/29/2021 14:37	2
F2105173001	POE	DW	EPA 547	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	EPA 548.1	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	EPA 549.2	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	SM 2120 B	11/29/2021 09:00	11/29/2021 14:37	2
F2105173001	POE	DW	SM 2150 B	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	SM 2540 C	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	SM 4500-CN-E	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	SM 4500H+B	11/29/2021 09:00	11/29/2021 14:37	1
F2105173001	POE	DW	SM 5540 C	11/29/2021 09:00	11/29/2021 14:37	1

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FINAL

Workorder: The Woodlands 2 (F2105173)

Workorder Summary

Method Comments	
COLR-SM-W	

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#### FINAL

#### Workorder: The Woodlands 2 (F2105173)

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## **Analytical Results Qualifiers**

#### **Parameter Qualifiers**

L	ab Qualifiers	3
	CN	See Case Narration
	1	The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
	U	The compound was analyzed for but not detected.

FDOH Certification #E84492 (FL NELAC) AEL-Ft MyersGDOH Certification #E82001 (FL NELAC) AEL-GainesvilleJDOH Certification #E82574 (FL NELAC) AEL-JacksonvilleMDOH Certification #E82535 (FL NELAC) AEL-MiamiTDOH Certification #E84589 (FL NELAC) AEL-Tampa

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#### Workorder: The Woodlands 2 (F2105173)

#### **Analytical Results**

Lab ID: F2105173001 Sample ID: POE		Date Colle Date Rece		29/2021 0 29/2021 1		Matrix:	Drinking Water	
Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
METALS (EPA 200.7)								
Aluminum	0.024 U	mg/L	0.80	0.024	1	12/07/2021 17:13	12/07/2021 17:13	М
Barium	0.029	mg/L	0.012	0.0030	1	12/07/2021 17:13	12/07/2021 17:13	M
Beryllium	0.0020 U	mg/L	0.0080	0.0020	1	12/07/2021 17:13	12/07/2021 17:13	М
Cadmium	0.0010 U	mg/L	0.0040	0.0010	1	12/07/2021 17:13	12/07/2021 17:13	М
Chromium	0.0050 U	mg/L	0.020	0.0050	1	12/07/2021 17:13	12/07/2021 17:13	М
Copper	0.0050 U	mg/L	0.040	0.0050	1	12/07/2021 17:13	12/07/2021 17:13	M
Iran	0.038 U	mg/L	0.20	0.038	1	12/07/2021 17:13	12/07/2021 17:13	М
Manganese	0.0050 U	mg/L	0.020	0.0050	1	12/07/2021 17:13	12/07/2021 17:13	М
Nickel	0.0080 U	mg/L	0.040	0.0080	1	12/07/2021 17:13	12/07/2021 17:13	м
Silver	0.0080 U	mg/L	0.032	0.0080	1	12/07/2021 17:13	12/07/2021 17:13	М
Sodium	5.2	mg/L	3.2	0.80	1	12/07/2021 17:13	12/07/2021 17:13	м
Zinc	0.050 U	mg/L	0.20	0.050	1	12/07/2021 17:13	12/07/2021 17:13	М
METALS (EPA 200.8)								
Antimony	0.0010 U	mg/L	0.0040	0.0010	1	11/30/2021 17:59	11/30/2021 17:59	J
Arsenic	0.00025 U	mg/L	0.0010	0.0002	1	11/30/2021 17:59	11/30/2021 17:59	J
Lead	0.00050 U	mg/L	0.0020	0.0005 0	1	11/30/2021 17:59	11/30/2021 17:59	J
Selenium	0.0012 U	mg/L	0.0050	0.0012	1	11/30/2021 17:59	11/30/2021 17:59	J
Thallium	0.00025 U	mg/L	0.0010	0.0002 5	1	11/30/2021 17:59	11/30/2021 17:59	J
METALS (EPA 245.1)								
Mercury	0.000025 U	mg/L	0.0001	0.0000 25	1	11/30/2021 21:06	12/01/2021 16:27	М
SEMIVOLATILES (EPA 504.1)								
1,2-Dibromo-3-Chloropropane	0.0062 U	ug/L	0.020	0.0062	1	11/30/2021 10:00	12/01/2021 03:53	L
Ethylene Dibromide (EDB)	0.0091 U	ug/L	0.020	0.0091	1	11/30/2021 10:00	12/01/2021 03:53	J
SEMIVOLATILES (EPA 508)								
Chlordane (technical)	0.055 U	ug/L	0.21	0.055	1	12/05/2021 08:00	12/09/2021 00:12	ſ
Endrin	0.0072 U	ug/L	0.021	0.0072	1	12/05/2021 08:00	12/09/2021 00:12	J

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#### Workorder: The Woodlands 2 (F2105173)

#### **Analytical Results**

Lab ID: F2105173001 Sample ID: POE		Date Collec Date Recei		29/2021 0 29/2021 1		Matrix	: Drinking Water	
Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
Heptachlor	0.0063 U	ug/L	0.021	0.0063	1	12/05/2021 08:00	12/09/2021 00:12	ſ
Heptachlor Epoxide	0.0054 U	ug/L	0.021	0.0054	1	12/05/2021 08:00	12/09/2021 00:12	J
Hexachlorobenzene	0.0066 U	ug/L	0.021	0.0086	1	12/05/2021 08:00	12/09/2021 00:12	J
Hexachlorocyclopentadlene	0.020 U	ug/L	0.021	0.020	1	12/05/2021 08:00	12/09/2021 00:12	J
Methoxychlor	0.0071 U	ug/L	0.021	0.0071	1	12/05/2021 08:00	12/09/2021 00:12	J
PCBs	0.097 U	ug/L	0.21	0.097	1	12/05/2021 08:00	12/09/2021 00:12	t
Toxaphene	0.13 U	ug/L	0.21	0.13	1	12/05/2021 08:00	12/09/2021 00:12	L
gamma-BHC (Lindane)	0.0074 U	ug/L	0.021	0.0074	1	12/05/2021 08:00	12/09/2021 00:12	J
SEMIVOLATILES (EPA 515.3)								
2,4-D	0.095 U	ug/L	5.0	0.095	1	12/07/2021 09:45	12/08/2021 02:19	J
Dalapon	0.90 U	ug/L	5.0	0.90	1	12/07/2021 09:45	12/08/2021 02:19	J
Dinoseb	0.18 Ų	ug/L	2.5	0.18	1	12/07/2021 09:45	12/08/2021 02:19	J
Pentachlorophenol	0.038 U	ug/L	0.50	0.038	1	12/07/2021 09:45	12/08/2021 02:19	J
Picloram	0.090 U	ug/L	0.50	0.090	1	12/07/2021 09:45	12/08/2021 02:19	J
Silvex (2,4,5-TP)	0.090 U	ug/L	1.0	0.090	1	12/07/2021 09:45	12/08/2021 02:19	J
SEMIVOLATILES (EPA 525.2)								
Alachior	0.15 U	ug/L	0.50	0.15	1	12/09/2021 11:00	12/13/2021 22:22	L
Atrazine	0.090 U	ug/L	0.50	0.090	1	12/09/2021 11:00	12/13/2021 22:22	J
Benzo[a]pyrene	0.015 U	ug/L	0.50	0.015	1	12/09/2021 11:00	12/13/2021 22:22	L
Di(2-ethylhexyl) adipate	0.50 U	ug/L	1.0	0.50	1	12/09/2021 11:00	12/13/2021 22:22	3
Simazine	0.060 U	ug/L	0.50	0.060	1	12/09/2021 11:00	12/13/2021 22:22	٢
bis(2-Ethylhexyi) phthalate	0.50 U	ug/L	2.0	0.50	1	12/09/2021 11:00	12/13/2021 22:22	J
SEMIVOLATILES (EPA 531.1)								
Carbofuran	0.51 U	ug/L	2.5	0.51	1	12/10/2021 13:52	12/10/2021 13:52	J
Oxamyl	1.8 U	ug/L	2.5	1.8	1	12/10/2021 13:52	12/10/2021 13:52	J
SEMIVOLATILES (EPA 547)								
Glyphosate	5.9 U	ug/L	50	5.9	1	12/01/2021 01:19	12/01/2021 01:19	J
SEMIVOLATILES (EPA 548.1)								

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#### Workorder: The Woodlands 2 (F2105173)

#### **Analytical Results**

Lab ID: F2105173001 Sample ID: POE		Date Collec Date Receiv		1/29/2021 0 1/29/2021 1		Matrix	: Drinking Water	
Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
Endothall	6.0 U	ug/L	8.0	6.0	1	12/01/2021 07:00	12/05/2021 15:28	J
SEMIVOLATILES (EPA 549.2)								
Diquat	0.37 U	ug/L	5.0	0.37	1	11/30/2021 12:32	12/03/2021 14:17	J
VOLATILES (EPA 524.2)								
1,1,1-Trichloroethane	0.39 U	ug/L	0.50	0.39	1	12/06/2021 13:53	12/06/2021 13:53	М
1,1,2-Trichloroethane	0.12 U	ug/L	0.50	0.12	1	12/06/2021 13:53	12/06/2021 13:53	М
1,1-Dichloroethylene	0.18 U	ug/L	0.50	0.18	1	12/06/2021 13:53	12/06/2021 13:53	M
1,2,4-Trichlorobenzene	0.28 U	ug/L	0.50	0.28	1	12/06/2021 13:53	12/06/2021 13:53	М
1,2-Dichlorobenzene	0.46 U	ug/L	0.50	0.46	1	12/06/2021 13:53	12/06/2021 13:53	М
1,2-Dichloroethane	0.36 U	ug/L	0.50	0.36	1	12/06/2021 13:53	12/06/2021 13:53	М
1,2-Dichloropropane	0.26 U	ug/L	0.50	0.26	1	12/06/2021 13:53	12/06/2021 13:53	М
1,4-Dichlorobenzene	0.26 U	ug/L	0.60	0.26	1	12/06/2021 13:53	12/06/2021 13:53	М
Benzene	0.17 U	ug/L	0.50	0.17	- 1	12/06/2021 13:53	12/06/2021 13:53	M
Carbon Tetrachloride	0.23 U	ug/L	0.50	0.23	1	12/06/2021 13:53	12/06/2021 13:53	М
Chlorobenzene	0.12 U	ug/L	0.50	0.12	1	12/06/2021 13:63	12/06/2021 13:53	М
Ethylbenzene	0.17 U	ug/L	0.50	0.17	1	12/06/2021 13:53	12/06/2021 13:53	м
Methylene Chloride	0.44 U	ug/L	0.50	0.44	1	12/06/2021 13:53	12/06/2021 13:53	М
Styrene	0.39 U	ug/L	0.50	0.39	1	12/06/2021 13:53	12/06/2021 13:53	М
Tetrachloroethylene (PCE)	0.24 U	ug/L	0.50	0.24	1	12/06/2021 13:53	12/06/2021 13:53	М
Toluene	0.22 U	ug/L	0.50	0.22	1	12/06/2021 13:53	12/06/2021 13:53	М
Trichloroethene	0.28 U	ug/L	0.50	0.28	1	12/06/2021 13:53	12/06/2021 13:53	M
Vinyl Chloride	0.20 U	ug/L	0.50	0,20	1	12/06/2021 13:53	12/06/2021 13:53	М
Xylene (Total)	0.28 U	ug/L	0.50	0.28	1	12/06/2021 13:53	12/06/2021 13:53	М
cis-1,2-Dichloroethylene	0.32 U	ug/L	0.50	0.32	1	12/06/2021 13:53	12/06/2021 13:53	М
trans-1,2-Dichloroethylene	0.28 U	ug/L	0.50	0.28	1	12/06/2021 13:53	12/06/2021 13:53	М
WET CHEMISTRY (EPA 300.0)								
Chloride	14	mg/L	5.0	0.12	1	11/30/2021 14:20	11/30/2021 14:20	F
Fluoride	0.044	mg/L	0.50	0.036	1	11/30/2021 14:20	11/30/2021 14:20	F

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#### Workorder: The Woodlands 2 (F2105173)

	Ana	lytical	Results
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Lab ID: F2105173001 Sample ID: POE		Date Collec Date Receiv		11/29/2021 0 11/29/2021 1		Matrix	: Drinking Water	
Parameter	Results	Units	PQL	. MDL	DF	Prepared	Analyzed	Lab
Nitrate (as N)	0.023 U	mg/L	0.50	0.023	1	11/30/2021 14:20	11/30/2021 14:20	F
Nitrite (as N)	0.018 U	mg/L	0.50	0.018	1	11/30/2021 14:20	11/30/2021 14:20	F
Sulfate	3.51	mg/L	5.0	0.076	1	11/30/2021 14:20	11/30/2021 14:20	F
WET CHEMISTRY (SM 2120 B)								
Color	5.0 U	PCU	5	5.0	1	11/30/2021 15:25	11/30/2021 15:25	F
WET CHEMISTRY (SM 2150 B)								
Odor	1.0 U	TON @ 40°C	1	1.0	1	11/29/2021 15:47	11/29/2021 15:47	F
WET CHEMISTRY (SM 2540 C)								
Total Dissolved Solids	68	mg/L	10	10	1	12/02/2021 15:21	12/02/2021 15:21	F
WET CHEMISTRY (SM 4500-CN-E)								
Cyanide	0.0040 U	mg/L	0.01	0.0040	1	12/06/2021 12:26	12/06/2021 12:26	т
WET CHEMISTRY (SM 4500H+B)	12.7	100						
рН	7.42	SU			1	11/29/2021 17:15	11/29/2021 17:15	F
WET CHEMISTRY (SM 5540 C)								
MBAS,as LAS,mol.wt.348	0.06 1	mg/L	0.2	0.040	1	11/30/2021 09:30	11/30/2021 09:30	G
Task Comments								

Task ovinitionia

2047926 - WCAf/1792

Q|Missed Hold Time pH

#### **Analysis Results Comments**

1,2-Dibromo-3-Chloropropane					
See Case Narration					
2,4-Dichlorophenylacetic acid					
J4 Estimated Result					
Tetrachloro-m-xylene					
J4 Estimated Result					
Thallium					
See Case Narration					

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#### Workorder: The Woodlands 2 (F2105173)

## **Analytical Results**

Surrogates						
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
1,2-Dichloroethane-d4 (S)	ug/L	50	56	113	80 - 120	М
Toluene-d8 (S)	ug/L	50	48	95	81 - 118	M
Bromofluorobanzene (S)	ug/L	50	49	99	86 - 115	М
p-Terphenyl-d14 (S)	ug/L	5	5.40	107	70 - 130	J
Tetrachloro-m-xylene (\$)	ug/L	0.99	0.21	22	64 - 150	J
Decachlorobiphenyl (S)	ug/L	0.52	0.47	91	70 - 130	J
2,4-Dichlorophenylacetic acld (S)	ug/L	25	17	68	70 - 130	J





#### Workorder: The Woodlands 2 (F2105173)

QC Batch:	CVAm/108	2			Ana	lysis	Method:	EPA 245.1			
<b>Preparation Method:</b>	EPA 245.1										
Associated Lab IDs:	F21051730	01									
Method Blank(4119258)			in sur								
Parameter				Results			Units	PQL	M	DL	Lab
Mercury				0.000025 U			mg/L		0.0	000025	М
Lab Control Sample (411	19259)		1.846 185								
Parameter			Units	Spiked Am	ount	Spik	e Result	Spike Recover	Contr	ol Limits	Lab
Mercury			mg/L	0.0020		0		98	85 - 1	15	М
Matrix Spike (4119260);	Matrix Spike	Duplicate	(4119261)								
		Spiked	Spike	Spike	Con	trol	Dup	Dup		RPD	
Parameter	Units	Amount	Result	Recovery	Limi	ts	Result	Recovery	RPD	Limit	Lab
Mercury	mg/L	0.0020	0	100	70 -	130	0	99	1	20	м

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#### Workorder: The Woodlands 2 (F2105173)

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QC Batch: G	SCSJ/2424				Ana	alysis	s Method:	EPA 604	.1				
Preparation Method: E	PA 504.1					-							
Associated Lab IDs: F	21051730	01											
Method Blank(4116489)		1.5.	120					8	1.1	4.5	S. A.		
Parameter				Results			Units	Р	QL		MDL		Lab
Ethylene Dibromide (EDB)				0.0092 U			ug/L				0.009	2	J
1,2-Dibromo-3-Chloropropar	ne			0.0062 U			ug/L				0.006	2	J
Surrogates													
Parameter			Units	Spiked Ar	nount	Spi	ke Result	Spike F	lecovery	C C	ontrol L	imits	Lab
Tetrachloro-m-xylene	(S)		ug/L	1		1.3	0	129		64	- 150		
Lab Control Sample (41164	190); Lab	Control Sa	mple Duplic	ate (411649	1)								
Parameter	Units	Spiked Amount	Spike Result	Spike Recover		ntrol lits	Dup Result	Dup Rec	overy	RPD		RPD Limit	Lab
Ethylene Dibromide (EDB)	ug/L	0.25	.3	121	70 -	130	.32	130		7		30	J
1,2-Dibromo-3-Chloropro	ug/L	0.25	.37	150	70 -	130	.37	147		2		30	J
Surrogates				11	2058								
Parameter		Units	Spiked Amount	Spike Result	Spike Recove	ery	Control Limits	Dup Result	Dup Recov	ery	RPD	RPD Limit	Lab
Tetrachloro-m-xylene	(S)	ug/L	0.50	0.67	134		64 - 150	0.63	125		7		
Matrix Spike (4116492)													
Parameter			Units	Spiked A	mount	Spi	ke Result	Spike R	ecovery	С	ontrol I	lmits	Lab
Ethylene Dibromide (EDB)			ug/L	0.25		.34		135		7	0 - 130		J
1,2-Dibromo-3-Chloroprop	ane		ug/L	0.25		.38		151		7	0 - 130		J
Surrogates													
Parameter			Units	Spiked Ar	nount	Spi	ke Result	Spike R	ecovery	Co	ontrol L	Imits	Lab
the same state of the													

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#### Workorder: The Woodlands 2 (F2105173)

#### **QC Results**

QC Batch: Preparation Method: Associated Lab IDs:		Analysis Method:	EPA 515.3	
Method Blank(4124733)				
D				

Parameter	Results	Units	PQL	MDL	Lab
Dalapon	0.90 U	ug/L		0.90	J
2,4-D	0.095 U	ug/L		0.095	J
Pentachiorophenol	0.038 U	ug/L		0.038	L
Silvex (2,4,5-TP)	0.090 U	ug/L		0.090	L
Picioram	0.090 U	ug/L		0.090	J
Dinoseb	0.18 U	ug/L		0.18	J
Surrogates					
				a Casta Hannika I	

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
2,4-Dichlorophenylacetic acid (S)	ug/L	25	21	82	70 - 130	

#### Lab Control Sample (4124734); Lab Control Sample Duplicate (4124735)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Dalapon	ug/L	25	27	107	70 - 130	26	104	3	30	J
2,4-D	ug/L	12	10	80	70 - 130	11	85	6	30	J
Pentachlorophenol	ug/L	2.50	2.4	96	70 - 130	2.7	108	12	30	L
Silvex (2,4,5-TP)	ug/L	5	4.4	89	70 - 130	4.7	94	5	30	J
Picloram	ug/L	2.50	2.5	98	70 - 130	2.5	100	2	30	J
Dinoseb	ug/L	12	13	104	70 - 130	15	117	12	30	J

Surrogates

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
2,4-Dichlorophenylacetic acid (S	ug/L	25	23	91	70 - 130	23	92	1		

#### Matrix Spike (4124737)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
Dalapon	ug/L	25	30	121	70 - 130	ſ
2,4-D	ug/L	12	11	92	70 - 130	J
Pentachlorophenol	ug/L	2.50	2.6	103	70 - 130	J
Silvex (2,4,5-TP)	ug/L	5	5	100	70 - 130	J
Picloram	ug/L	2.50	2.9	115	70 - 130	J
Dinoseb	ug/L	12	15	118	70 - 130	J

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#### Workorder: The Woodlands 2 (F2105173)

QC Batch: GCSj/2457

Preparation Method: EPA 515.3 Associated Lab IDs: F2105173001 Analysis Method: EPA 515.3

Surrogates			in the second		A Standard	
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
2,4-Dichlorophenylacetic acid (S)	ug/L	25	22	86	70 - 130	

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#### FINAL

#### Workorder: The Woodlands 2 (F2105173)

#### **QC** Results

QC Batch: Preparation Method: Associated Lab IDs:	EPA 508	۵	Analysis Method:	EPA 508	
Method Blank(4123275)					Filiagan and the
Parameter		Results	Units	POI	MDL

Parameter	Results	Units	PQL	MDL	Lab
Hexachlorocyclopentadlene	0.019 U	ug/L		0.019	L
Hexachlorobenzene	0.0063 U	ug/L		0.0063	J
gamma-BHC (Lindane)	0.0071 U	ug/L		0.0071	J
Heptachlor	0.0060 U	ug/L		0.0060	J
Heptachlor Epoxide	0.0052 U	ug/L		0.0052	J
Endrin	0.0069 U	ug/L		0.0089	J
Methoxychlor	0.0068 U	ug/L		0.0068	t
PCBs	0.093 U	ug/L		0.093	J
Chlordane (technical)	0.053 U	ug/L		0.053	L
Toxaphene	0.12 U	ug/L		0.12	Ł

#### Surrogates

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
Decachlorobiphenyl (S)	mg/L	0.0005	0	105	70 - 130	

#### Lab Control Sample (4123276); Lab Control Sample Duplicate (4123277)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Hexachlorocyclopentadiene	ug/L	0.10	.07	73	70 - 130	.07	71	3	20	J
Hexachlorobenzene	ug/L	0.10	.08	76	70 - 130	.07	73	4	20	L
gamma-BHC (Lindane)	ug/L	0.10	.08	82	70 - 130	.08	80	2	20	J
Heptachlor	ug/L	0.10	.08	80	70 - 130	.08	78	3	20	J
Heptachlor Epoxide	ug/L	0.10	.08	83	70 - 130	.08	81	2	20	J
Endrin	ug/L	0.10	.08	82	70 - 130	.08	83	1	20	J
Methoxychlor	ug/L	0.10	.08	80	70 - 130	.09	86	7	20	J

Surrogates		1.5.2				-	-			
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Decachlorobiphenyl (S)	mg/L	0.0005	0	108	70 - 130	0	110	2		

#### Matrix Spike (4123279)

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Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
Hexachlorocyclopentadiene	ug/L	0.10	.09	89	65 - 135	J
Hexachlorobenzene	ug/L	0.10	.07	69	65 - 135	L
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#### Workorder: The Woodlands 2 (F2105173)

QC Batch: Preparation Method: Associated Lab IDs:	GCSj/2468 EPA 508 F2105173001		An	alysis Method:	EPA 508		
Parameter		Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
gamma-BHC (Lindane)		ug/L	0.10	.06	65	65 - 135	J
Heptachlor		ug/L	0.10	.08	76	65 - 135	J
Heptachlor Epoxide		ug/L	0.10	.08	80	65 - 135	J
Endrin		ug/L	0.10	.08	78	65 - 135	J
Methoxychior		ug/L	0.10	.09	93	65 - 135	J
Surrogates							
Parameter		Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
Decachlorobiphen	yl (S)	mg/L	0.0005	0	103	70 - 130	

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#### Workorder: The Woodlands 2 (F2105173)

QC Batch:	HPL//1318				Analysis	Method	EPA 547			
Preparation Method: Associated Lab IDs:	EPA 547 F21051730	101								
Method Blank(4116679)							1.25	193	3623	
Parameter				Results		Units	PQL	М	DL	Lab
Glyphosate			5.9 U		ug/L			5.	9	J
Lab Control Sample (41	16680); Lab	<b>Control San</b>	npie Duplica	ate (4116681)						
	16680); Lab Units	Control San Spiked Amount	npie Duplica Spike Result	ate (4116681) Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Parameter		Spiked	Spike	Spike				RPD 3		Lab J
Parameter Glyphosate	Units	Spiked Amount	Spike Result	Spike Recovery	Limits	Result	Recovery		Limit	_
Lab Control Sample (41 Parameter Glyphosate Matrix Spike (4116683) Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Limits 70 - 130	Result	Recovery	3	Limit	_

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#### Workorder: The Woodlands 2 (F2105173)

QC	Results
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QC Batch: Preparation Method: Associated Lab IDs:	HPLJ/1322 EPA 549.2 F21051730				Analysis	Method:	EPA 549.2			
Method Blank(4119084)			i ndu							
Parameter				Results		Units	PQL	м	DL	Lab
Diquat				0.37 U		ug/L		0.	37	J
Lab Control Sample (41	19085); Lab	<b>Control San</b>	nple Duplica	ite (4119086)						
	19085); Lab Units	Control San Spiked Amount	nple Duplica Spike Result	spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Parameter		Spiked	Spike	Spike				<b>RPD</b> 2		Lab J
Parameter Diquat	Units	Spiked Amount	Spike Result	Spike Recovery	Limits	Result	Recovery		Limit	
Lab Control Sample (41 Parameter Diquat Matrix Spike (4121568) Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Limits 70 - 130	Result	Recovery	2	Limit	





#### Workorder: The Woodlands 2 (F2105173)

#### **QC Results**

QC Batch: Preparation Method: Associated Lab IDs:	HPLJ/1329 EPA 531.1 F210517300	1			An	alysis	Method:	EPA 531.1				
Method Blank(4127479)		1.15	- 11 (m	1,61,50								
Parameter				Results			Units	PQL		MDL		Lab
Oxamyl				1.8 U			ug/L			1.8		J
Carbofuran				0.51 U			ug/L			0.51		J
Lab Control Sample (41	27480); Lab C	ontrol Sar	nple Duplica	ite (4127481)								
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Co Lin	ntroi lits	Dup Result	Dup Recovery	RPD		RPD Limit	Lab
Oxamyl	ug/L	20	17	84	80 -	120	16	81	4		20	J
Carbofuran	ug/L	20	17	87	80 -	120	24	120	32		20	J
Matrix Spike (4127482)												
Parameter			Units	Spiked Am	ount	Spik	e Result	Spike Recovery	/ C	ontrol	Limits	Lab
Oxamyl			ug/L.	20		21		105	80	) - 120		J
Carbofuran			ug/L	20		22		109	80	) - 120		J
Matrix Spike (4127483)					C		2					
Parameter			Units	Spiked Am	ount	Spik	e Result	Spike Recovery	/ C	ontrol	Limits	Lab
Oxamyl			ug/L	20		24		118	80	) - 120		J
Carbofuran			ug/L	20		23		116	80	) - 120		J





#### Workorder: The Woodlands 2 (F2105173)

#### **QC** Results

QC Batch: Preparation Method: Associated Lab IDs:	ICM/1625 EPA 200.8 F2105173001	An	alysis Method:	EPA 200.8		
Method Blank(4116583)						
Parameter		Results	Units	PQL	MDL	Lab
Arsenic		0.00025 U	mg/L		0.00025	ſ
Selenium		0.0012 U	mg/L		0.0012	J
Antimony		0.0010 U	mg/L		0.0010	J
Thallum		0.00025 U	mg/L		0.00025	ſ
Lead		0.00050 U	mg/L		0.00050	J
Lab Control Sample (41	16584)					

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
Arsenic	mg/L.	0.02	.02	98	85 - 115	J
Selenium	mg/L	0.02	.02	105	85 - 115	J
Antimony	mg/L	0.02	.02	95	85 - 115	J
Thallium	mg/L	0.02	.03	144	85 - 115	J
Lead	mg/L	0.02	.02	97	85 - 115	L

#### Matrix Spike (4116585); Matrix Spike Duplicate (4116586)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Arsenic	mg/L	0.02	0	0	70 - 130	0	0	0	20	J
Selenium	mg/L	0.02	0	0	70 - 130	0	0	0	20	J
Antimony	mg/L	0.02	0	0	70 - 130	0	0	0	20	J
Thallium	mg/L	0.02	0	0	70 - 130	0	0	0	20	J
Lead	mg/L	0.02	.02	104	70 - 130	.02	104	0	20	J

#### Matrix Spike (4116588); Matrix Spike Duplicate (4116589)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Arsenic	mg/L	0.02	.02	108	70 - 130	.02	112	4	20	J
Selenium	mg/L	0.02	.02	119	70 - 130	.03	124	4	20	J
Antimony	mg/L	0.02	.02	104	70 - 130	.02	112	7	20	L
Thallium	mg/L	0.02	.02	105	70 - 130	.02	107	2	20	J
Lead	mg/L	0.02	.02	105	70 - 130	.02	108	3	20	J

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#### **FINAL**

Analysis Method: EPA 200.7

#### Workorder: The Woodlands 2 (F2105173)

#### **QC** Results

QC Batch:	ICPm/2010
<b>Preparation Method:</b>	EPA 200.7
Associated Lab IDs:	F2105173001

#### Method Blank(4125882)

Parameter	Results	Units	PQL	MDL	Lab
Silver	0.0080 U	mg/L		0.0080	М
Aluminum	0.024 U	mg/L		0.024	М
Barium	0.0030 U	mg/L		0.0030	М
Beryllium	0.0020 U	mg/L		0.0020	M
Cadmium	0.0010 U	mg/L		0.0010	м
Chromium	0.0050 U	mg/L		0.0050	M
Copper	0.0050 U	mg/L		0.0050	М
Iron	0.038 U	mg/L		0.038	М
Manganese	0.0050 U	mg/L		0.0050	М
Sodium	0.80 U	mg/L		0.80	М
Nickel	0.0080 U	mg/L		0.0080	М
Zinc	0.050 U	mg/L		0.050	М

#### Lab Control Sample (4125883)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
Silver	mg/L	0.16	.17	105	85 - 115	М
Aluminum	mg/L	4	4.4	109	85 - 115	M
Barlum	mg/L	0.06	.06	106	85 - 115	М
Beryllium	mg/L	0.04	.04	105	85 - 115	М
Cadmium	mg/L	0.02	.02	103	85 - 115	М
Chromium	mg/L	0.10	.1	104	85 - 115	М
Copper	mg/L	0.20	.21	107	85 - 115	М
Iron	mg/L	4	4.3	109	85-115	М
Manganese	mg/L	0.10	.1	97	85 - 115	М
Sodium	mg/L	16	17	109	85 - 115	М
Nickel	mg/L	0.20	.2	101	85 - 115	М
Zinc	mg/L	1	1	102	85 - 115	М

#### Matrix Spike (4125884); Matrix Spike Duplicate (4125885)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Silver	mg/L	0.16	.17	107	70 - 130	.16	102	5	20	М
Aluminum	mg/L	4	4.5	113	70 - 130	4.5	112	1	20	М

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Lab M M M M M M M M M

#### FINAL

#### Workorder: The Woodlands 2 (F2105173)

QC Batch: Preparation Method: Associated Lab IDs:	ICPm/2010 EPA 200.7 F21051730				Analysis	Method: E	PA 200.7			
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	
Barium	mg/L	0.06	.08	106	70 - 130	.08	105	1	20	
Beryllium	mg/L	0.04	.05	117	70 - 130	.05	114	3	20	
Cadmium	mg/L	0.02	.02	106	70 - 130	.02	106	0	20	
Chromium	mg/L	0.10	.11	107	70 - 130	.1	105	2	20	
Copper	mg/L	0.20	.22	111	70 - 130	.22	110	1	20	
Iron	mg/L	4	4.4	110	70 - 130	4.3	107	3	20	
Manganese	mg/L	0.10	.1	102	70 - 130	.1	103	1	20	
Sodium	mg/L	16	25	112	70 - 130	25	110	2	20	
Nickel	mg/L	0.20	.2	102	70 - 130	.2	102	0	20	
Zinc	mg/L	1	1.1	107	70 - 130	1	104	3	20	

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Workorder	The	Woodlands	2	(F2105173)
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QC Batch: Preparation Method: Associated Lab IDs:	MSSJ/1719 EPA 548.1 F21051730	01			Analysis	Method:	EPA 548.1			
Method Blank(4121255)										
Parameter				Results		Units	PQL	N	IDL	Lab
Endothall				6.0 U		ug/L		6	.0	J
Lab Control Sample (41	21256); Lab	Control San	opte Duplica	ite (4121257)						
Lab Control Sample (41) Parameter	21256); Lab Units	Control San Spiked Amount	opte Duplica Spike Result	te (4121257) Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
		Spiked	Spike	Spike				<b>RPD</b> 18		Lab J
Parameter Endothall	Units	Spiked Amount	Spike Result	Spike Recovery	Limits	Result	Recovery		Limit	
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Limits 63 - 131	Result	Recovery	18	Limit	







#### Workorder: The Woodlands 2 (F2105173)

#### **QC Results**

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QC Batch:	MSSJ/1739	A	nalysis Method:	EPA 525.2		
Preparation Method:	EPA 525.2					
Associated Lab IDs:	F2105173001					
Method Blank(4129486)				July Section 2		
Parameter		Results	Units	PQL	MDL	Lab
Simazine		0.060 U	ug/L		0.060	J

Simazine	0.000 0	ug/L	0.060	J
Atrazine	0.090 U	ug/L	0.090	J
Alachlor	0.15 U	ug/L	0.15	L
Di(2-ethylhaxyl) adipate	0.50 U	ug/L	0.50	J
bis(2-Ethylhexyl) phthalate	0.50 U	ug/L	0.50	J
Benzojajpyrene	0.015 U	ug/L	0.015	J
Surrogates				

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
p-Terphenyl-d14 (S)	mg/L	0.0050	0.01	104	70 - 130	

#### Lab Control Sample (4129487); Lab Control Sample Duplicate (4129488)

Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
ug/L	2	2.2	110	70 - 130	2.1	106	4	30	J
ug/L	2	2.3	114	70 - 130	2.2	112	2	30	J
ug/L	2	2	98	70 - 130	1.9	97	1	30	J
ug/L	2	1.9	95	70 - 130	1.9	94	1	30	J
ug/L	2	2	100	70 - 130	2	99	1	30	J
ug/L	2	2.1	105	70 - 130	2.1	106	1	30	J
	ug/L ug/L ug/L ug/L ug/L	Units Amount ug/L 2 ug/L 2 ug/L 2 ug/L 2 ug/L 2 ug/L 2	Units         Amount         Result           ug/L         2         2.2           ug/L         2         2.3           ug/L         2         2           ug/L         2         1.9           ug/L         2         2	Units         Amount         Result         Recovery           ug/L         2         2.2         110           ug/L         2         2.3         114           ug/L         2         2         98           ug/L         2         1.9         95           ug/L         2         2         100	Units         Amount         Result         Recovery         Limits           ug/L         2         2.2         110         70 - 130           ug/L         2         2.3         114         70 - 130           ug/L         2         2.3         114         70 - 130           ug/L         2         1.9         98         70 - 130           ug/L         2         1.9         95         70 - 130           ug/L         2         1.00         70 - 130	Units         Amount         Result         Recovery         Limits         Result           ug/L         2         2.2         110         70 - 130         2.1           ug/L         2         2.3         114         70 - 130         2.2           ug/L         2         2.3         114         70 - 130         2.2           ug/L         2         1.9         98         70 - 130         1.9           ug/L         2         1.9         95         70 - 130         1.9           ug/L         2         2         100         70 - 130         2	Units         Amount         Result         Recovery         Limits         Result         Recovery           ug/L         2         2.2         110         70 - 130         2.1         106           ug/L         2         2.3         114         70 - 130         2.2         112           ug/L         2         2.3         114         70 - 130         2.2         112           ug/L         2         1.9         98         70 - 130         1.9         97           ug/L         2         1.9         95         70 - 130         1.9         94           ug/L         2         2         100         70 - 130         2         99	Units         Amount         Result         Recovery         Limits         Result         Recovery         RPD           ug/L         2         2.2         110         70 - 130         2.1         106         4           ug/L         2         2.3         114         70 - 130         2.2         112         2           ug/L         2         2.3         114         70 - 130         1.9         97         1           ug/L         2         2         98         70 - 130         1.9         97         1           ug/L         2         1.9         95         70 - 130         1.9         94         1           ug/L         2         2         100         70 - 130         2         99         1	Units         Amount         Result         Recovery         Limits         Result         Recovery         RPD         Limit           ug/L         2         2.2         110         70 - 130         2.1         106         4         30           ug/L         2         2.3         114         70 - 130         2.2         112         2         30           ug/L         2         2.3         114         70 - 130         1.9         97         1         30           ug/L         2         1.9         95         70 - 130         1.9         94         1         30           ug/L         2         2         100         70 - 130         2         99         1         30

Surrogates

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
p-Terphenyl-d14 (S)	mg/L	0.0050	0.01	105	70 - 130	0.01	105	0		

#### Matrix Spike (4129489)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
Simazine	ug/L	2	1.7	86	70 - 130	J
Atrazine	ug/L	2	1.8	91	70 - 130	J
Alachlor	ug/L	2	1.6	80	70 - 130	J
Di(2-ethylhexyl) adipate	ug/L	2	1.6	78	70 - 130	J
bis(2-Ethylhexyl) phthalate	ug/L	2	1.7	85	70 - 130	J
Benzo[a]pyrene	ug/L	2	1.5	77	70 - 130	J

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#### **FINAL**

#### Workorder: The Woodlands 2 (F2105173)

QC Batch: MSSj/1739 Preparation Method: EPA 525.2 Associated Lab IDs: F2105173001

Analysis Method: EPA 525.2

Surrogates		and the second second	A state of	Charles and		18.1
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
p-Terphenyl-d14 (S)	mg/L	0.0050	0.01	105	70 - 130	

9



Lab

#### FINAL

#### Workorder: The Woodlands 2 (F2105173)

#### **QC Results**

Parameter		Results	Units	PQL	MDL
Method Blank(4124663)					
Preparation Method: Associated Lab IDs:	EPA 524.2	r	maiyala metribu.	EF A 924.2	
QC Batch:	MSVm/2348		Analysis Method:	EDA 594 2	

Vinyl Chloride	0.20 U	ug/L	0.20	М
1,1-Dichloroethylene	0.18 U	ug/L	0.18	М
Methylene Chloride	0.44 U	ug/L	0.44	М
trans-1,2-Dichloroethylene	0.28 U	ug/L	0.28	М
cis-1,2-Dichloroethylene	0.32 U	ug/L	0.32	М
1,2-Dichloroethana	0.36 U	ug/L	0.36	M
1,1,1-Trichloroethane	0.39 U	ug/L	0.39	м
Carbon Tetrachloride	0.23 U	ug/L	0.23	М
Benzene	0.17 U	ug/L	0.17	М
1,2-Dichloropropane	0.26 U	ug/L	0.26	М
Trichloroethene	0.28 U	ug/L	0.28	М
1,1,2-Trichloroethane	0.12 U	ug/L	0.12	М
Toluene	0.22 U	ug/L	0.22	М
Tetrachtoroethylene (PCE)	0.24 U	ug/L	0.24	М
Chlorobenzene	0.12 U	ug/L	0.12	М
Ethylbenzene	0.17 U	ug/L	0.17	М
Styrene	0.39 U	ug/L	0.39	М
1,4-Dichlorobenzene	0.26 U	ug/L	0.26	M
1,2-Dichlorobenzene	0.46 U	ug/L	0.46	М
1,2,4-Trichlorobenzene	0.28 U	ug/L	0.28	М
Xylene (Total)	0.28 U	ug/L	0.28	м

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Parameter	Units	Spiked Amount	Spike Result	Spike Recovery
1,2-Dichloroethane-d4 (S)	ug/L	50	55	111
Bromofluorobenzene (S)	ug/L	50	52	104
Toluene-d8 (S)	ug/L	50	50	100

#### Lab Control Sample (4124664); Lab Control Sample Duplicate (4124665)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Vinyl Chloride	ug/L	20	19	95	70 - 130	19	95	0	30	М
1,1-Dichloroethylene	ug/L	20	18	91	70 - 130	18	91	0	30	М

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Lab

**Control Limits** 

80 - 120

86 - 115

81 - 118





#### Workorder: The Woodlands 2 (F2105173)

QC Batch:	MSVm/2348
<b>Preparation Method:</b>	EPA 524.2
Associated Lab IDs:	F2105173001

Analysis Method: EPA 524.2

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Methylene Chloride	ug/L	20	21	104	70 - 130	23	113	8	30	М
trans-1,2-Dichloroethylene	ug/L	20	17	87	70 - 130	18	90	3	30	М
cis-1,2-Dichloroethylene	ug/L	20	18	92	70 - 130	18	90	2	30	м
1,2-Dichloroethane	ug/L	20	18	89	70 - 130	18	91	2	30	М
1,1,1-Trichloroethane	ug/L	20	18	90	70 - 130	18	90	0	30	М
Carbon Tetrachloride	ug/L	20	17	84	70 - 130	17	83	1	30	М
Benzene	ug/L	20	18	91	70 - 130	18	92	1	30	м
1,2-Dichloropropane	ug/L	20	18	90	70 - 130	18	90	0	30	М
Trichloroethene	ug/L	20	18	91	70 - 130	18	89	2	30	М
1,1,2-Trichloroethane	ug/L	20	18	90	70 - 130	18	91	1	30	М
Toluene	ug/L	20	17	85	70 - 130	17	87	2	30	м
Tetrachloroethylene (PCE)	ug/L	20	18	88	70 - 130	17	87	1	30	М
Chlorobenzene	ug/L	20	17	85	70 - 130	17	87	2	30	М
Ethylbenzene	ug/L	20	17	86	70 - 130	18	89	3	30	M
Styrene	ug/L	20	18	90	70 - 130	18	90	0	30	М
1,4-Dichlorobenzene	ug/L	20	20	100	70 - 130	21	104	4	30	М
1,2-Dichlorobenzene	ug/L	20	20	101	70 - 130	20	101	0	30	М
1,2,4-Trichlorobenzene	ug/L	20	18	90	70 - 130	18	91	1	30	М
Xylene (Total)	ug/L	60	52	86	70 - 130	53	89	3	30	М

Parameter	Units	Spiked Amount	Spike Result	Spike Recove		Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
1,2-Dichloroethane-d4 (S)	ug/L	50	51	101		80 - 120	51	102	1		
Bromofluorobenzene (S)	ug/L.	50	48	95		86 - 115	48	97	2		
Toluene-d8 (S)	ug/L	50	49	98		81 - 118	51	102	4		
Aatrix Splke (4124666)											
Parameter		Units	Spiked	Amount	Spik	e Result	Spike R	есочегу	Control Lin	nits	Lab
/inyl Chloride		ug/L	20		22		108		70 - 130		М
,1-Dichloroethylene		ug/L	20		21		105		70 - 130		м
Aethylene Chloride		ug/L	20		19		97		70 - 130		М
rans-1,2-Dichloroethylene		ug/L	20		21		106		70 - 130		М
sis-1,2-Dichloroethylene		ug/L	20		20		98		70 - 130		М
,2-Dichloroethane		ug/L	20		19		94		70 - 130		М

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Surrogates

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HORIZON





Analysis Method: EPA 524.2

#### Workorder: The Woodlands 2 (F2105173)

QC Batch:	MSVm/2348
Preparation Method:	EPA 524.2
Associated Lab IDs:	F2105173001

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
1,1,1-Trichloroethane	ug/L	20	22	109	70 - 130	М
Carbon Tetrachloride	ug/L	20	20	101	70 - 130	М
Benzene	ug/L	20	20	99	70 - 130	М
1,2-Dichloropropane	ug/L	20	19	93	70 - 130	М
Trichloroethene	ug/L	20	19	96	70 - 130	М
1,1,2-Trichloroethane	ug/L	20	19	93	70 - 130	М
Toluene	ug/L	20	19	97	70 - 130	М
Tetrachloroethylene (PCE)	ug/L	20	22	108	70 - 130	М
Chlorobenzene	ug/L	20	19	97	70 - 130	М
Ethylbenzene	ug/L	20	17	86	70 - 130	М
Styrene	ug/L	20	.65	3	70 - 130	М
1,4-Dichlorobenzene	ug/L	20	22	109	70 - 130	М
1,2-Dichlorobenzena	ug/L	20	21	106	70 - 130	М
1,2,4-Trichlorobenzene	ug/L	20	22	109	70 - 130	М
Xylene (Total)	ug/L	60	65	109	70 - 130	М
Surrogates						
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
1,2-Dichloroethane-d4 (S)	ug/L	50	49	99	80 - 120	

# Bromofluorobenzene (S) ug/L 50 47 94 Taluene-d8 (S) ug/L 50 51 101

#### **QC** Result Comments

Matrix Spike - 4124666 - Styrene

J4|Estimated Result

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86 - 115

81 - 118



# Workorder: The Woodlands 2 (F2105173)

QC Results			Chine.					
QC Batch: Preparation Method: Associated Lab IDs:	WCA#1792 SM 4500H+B F2105173001		An	alysis Method:	: SM 4500H+B			
Lab Control Sample (41	16883)			Contra la				
Parameter		Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab	
рН		SU	4	3,96	99	98 - 102	F	
Sample Duplicate (4116	870)						and Minister	
Parameter		Original	Duplicate	Units	RPD	RPD Limit	Lab	
pH		7.42	7.42	SU	0	10	F	

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#### Workorder: The Woodlands 2 (F2105173)

QC Batch: WCAf/1793 Preparation Method: SM 2120 B Associated Lab IDs: F2105173001		Ana	alysis Method:	SM 2120 B		
Method Blank(4119229)	Section 2		A STATISTICS			-
Parameter		Results	Units	PQL	MDL	Lab
pH for Color Analysis		0.10 U	SU		0.10	F
Color		5.0 U	PCU		5.0	F
Lab Control Sample (4119230)			and the second	. 23.3.1.1.1		
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
Color	PCU	30	31	103	90 - 110	F
Sample Duplicate (4119232)		and the second			- Jan Barris	
Parameter	Original	Duplicate	Units	RPD	RPD Limit	Lab
pH for Color Analysis	0	7.4	ຣປ	200	10	F
Color	0	0	PCU	0	20	F





#### Workorder: The Woodlands 2 (F2105173)

#### **QC Results**

			and the second se	and the second s	and the second se	
QC Batch: Preparation Method: Associated Lab IDs:	WCA#/1795 EPA 300.0 F2105173001		Analysis Method:	EPA 300.0		
Method Blank(4119480)						
Parameter		Results	Units	PQL	MDL	Lab
Fluoride		0.036 U	mg/L		0.036	F
Chloride		0.12 U	mg/L		0.12	F
Nitrite (as N)		0.018 U	mg/L		0.018	F
Nitrate (as N)		0.023 U	mg/L		0.023	F
Sulfate		0.076 U	mg/L		0.076	F

#### Lab Control Sample (4119481)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	<b>Control Limits</b>	Lab
Fluoride	mg/L	2	2	100	90 - 110	F
Chloride	mg/L	20	21	104	90 - 110	F
Nitrite (as N)	mg/L	2	2.1	104	90 - 110	F
Nitrate (as N)	mg/L	2	2.1	104	90 - 110	F
Sulfate	mg/L	20	20	101	90 - 110	F

#### Matrix Spike (4119482); Matrix Spike Duplicate (4119483)

Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Fluoride	mg/L	2	2	100	90 - 110	2	100	0	10	F
Chloride	mg/L	20	34	100	90 - 110	34	100	0	10	F
Nitrite (as N)	mg/L	2	2	101	90 - 110	2	101	0	10	F
Nitrate (as N)	mg/L	2	2.1	104	90 - 110	2	102	2	10	F
Sulfate	mg/L	20	24	100	90 - 110	24	100	0	10	F





### FINAL

## Workorder: The Woodlands 2 (F2105173)

QC Results		A. Same	Sec. Sec.	A Contractor	1.1.1		
QC Batch: Preparation Method: Associated Lab IDs:	WCAf/1797 SM 2540 C F2105173001		Ana	ilysis Method:	SM 2540 C		
Method Blank(4120468)							
Parameter			Results	Units	PQL.	MDL	Lab
Total Dissolved Solids			10 U	mg/L		10	F
Lab Control Sample (412	20469)	1.5.35			and the second	Call Marian	
Parameter		Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Lab
Total Dissolved Solids		mg/L	660	646	98	85 - 115	F
Sample Duplicate (41204	170)		د. مراجع المعرفي الم				and the second second second second second
Parameter		Original	Duplicate	Units	RPD	RPD Limit	Lab
Total Dissolved Solids		68	64	mg/L	6	10	F





### FINAL

### Workorder: The Woodlands 2 (F2105173)

### **QC Results**

QC Batch: Preparation Method: Associated Lab IDs:	WCAg/4652 SM 5540 C F21051730				Analysis	Method:	SM 5540 C			
Method Blank(4122026)										
Parameter				Results		Units	PQL	M	DL	Lab
MBAS,as LAS,mol.wt.348				0.040 U		mg/L		0.	040	G
Matrix Spike (4122027); I	Watrix Spike	Duplicate (4	122028)			1.542	1			
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Control Limits	Dup Result	Dup Recovery	RPD	RPD Limit	Lab
MBAS,as LAS,mol.wt.348	mg/L	1	.6	53	40 - 139	.6	56	6	20	G





Advanced Environmental Laboratories, Inc 13100 Westlinks Terrace, Unit 10 Ft. Myers FL 33913 Payments: P.O. Box 551580 Jacksonville, FL 32255-1580 Phone: (239) 674-8130 Fax: (239) 674-8128

### **FINAL**

## Workorder: The Woodlands 2 (F2105173)

## **QC** Results

QC Batch: Preparation Method: Associated Lab IDs:	WCAt/8827 SM 4500-Ci F21051730				Ana	lysis	Method:	SM 4500-CN-E			
Method Blank(4125834)									-		
Parameter				Results			Units	PQL		MDL	Lab
Cyanide				0.0040 U			mg/L			0.0040	т
Lab Control Sample (41	25835)		1	-	100			and the second			Sell."
Parameter			Units	Spiked Ame	ount	Spik	e Result	Spike Recovery	/ Co	ntrol Limits	Lab
Cyanide			mg/L	0.04		.04		97	90	- 110	Т
Matrix Spike (4125838);	Matrix Spike	Duplicate	(4125839)				182	01. ( A.)		A. S. S.	h Shi
Parameter	Units	Spiked Amount	Spike Result	Spike Recovery	Con Lim		Dup Result	Dup Recovery	RPD	RPD Limit	Lab
Cyanide	mg/L	0.04	.04	92	90 -	110	.04	93	1	10	Т

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### FINAL

### Workorder: The Woodlands 2 (F2105173)

Lab ID	Sample ID	Prep Batch	Prep Method
CVAm/1082 - EPA 245.1			
F2105173001	POE	DGMm/2012	EPA 245.1
GCSj/2424 - EPA 504.1			
F2105173001	POE	EXTJ/2967	EPA 504.1
GCSj/2457 - EPA 515.3			
F2105173001	POE	GCS]/2456	EPA 515.3
GCSJ/2468 - EPA 508			
F2105173001	POE	EXTJ/3008	EPA 508
HPLJ/1318 - EPA 547			
F2105173001	POE		
HPLJ/1322 - EPA 549.2	POE	EXT/2983	EPA 549.2
F2105173001	FUE	Littp2000	
HPLJ/1329 - EPA 531.1			
F2105173001	POE		
ICMJ/1625 - EPA 200.8			
F2105173001	POE		
ICPm/2010 - EPA 200.7			
F2105173001	POE		
MSSj/1719 - EPA 548.1			
F2105173001	POE	EXT/2990	EPA 548.1
MSSJ/1739 - EPA 525.2	DOE	EXTJ/3039	EPA 525.2
F2105173001	POE	EXT\$3038	ET A VEU.E
MSVm/2348 - EPA 524.2			
F2105173001	POE		
WCA1/1791 - SM 2150 B			
F2105173001	POE		
WCA1/1792 - SM 4500H+B			
F2105173001	POE		
WCA[/1793 - SM 2120 B	POE		

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### FINAL

## Workorder: The Woodlands 2 (F2105173)

<b>QC Cross Reference</b>			
Lab ID	Sample ID	Prep Batch	Prep Method
WCA#1795 - EPA 300.0			
F2105173001	POE		
WCA#1797 - SM 2540 C			
F2105173001	POE		
WCAg/4652 - SM 5540 C			
F2105173001	POE		
WCA1/8827 - SM 4500-CN-E			
F2105173001	POE		







Work Order:	F2105173
Client:	Short Environmental Laboratories
Project ID:	The Woodlands 2

### I. Receipt

No Exceptions were encountered. **II. Holding Times** All holding times were met. **Preparation:** Analysis: All holding times were met. III. Method EPA 504.1 Analysis: EPA 504.1 Preparation: **IV. Preparation** Sample preparation proceeded normally. V. Analysis Calibration: The upper control criterion was exceeded for the following analytes in the Continuing Calibration Verifications (CCV): Ethylene Dibromide and 1,2-Dibromo-3 -chloropropane. The client samples analyzed in this batch did not contain the analytes in question. Since the apparent problem equates to a potential high bias, the data quality is not affected. No further corrective action was required. Blanks: All acceptance criteria were met. Surrogates: The control criteria for Tetrachloro-m-xylene in F2105173001 are not applicable ((recovery 22%) range 64-150%). As recorded in the extraction logbook, the samples formed emulsions in the solvent layer during the extraction. Such emulsions are known to negatively affect surrogate yields. The affected surrogates were qualified to indicate matrix interference. Spikes



The spike recovery of 1,2-Dibromo-3-Chloropropane for the Laboratory Control Sample (LCS)(at 150%) and Laboratory Control Sample Duplicate (LCSD) (at 147%) was outside the upper control criterion (range 70-130%). The analyte in question was not detected in the associated client samples. The error associated with elevated recovery equates to a high bias. The sample data is not significantly affected. No further corrective action was required.

The upper control criterion was exceeded for the following analyte in the matrix spike for sample J2116170001 ((EDB at 135%)(DBCP at 151%) range 70-130%) and J2116171001 ((EDB at 133%)(DBCP at 151%) range 70-130%). The analytes in question was not detected in the associated client samples. The error associated with elevated recovery equates to a high bias. The quality of the data is not affected. No further corrective action was required.

Internal Standard:All acceptance criteria were met.Samples:All acceptance criteria were met.Other:All acceptance criteria were met.Serial Dilution:All acceptance criteria were met.Duplicates:All acceptance criteria were met.



Work Order:	F2105173
Client:	Short Environmental Laboratories
Project ID:	The Woodlands 2

## I. Receipt

	No Exceptions were encountered.			
II. Holding Times				
Preparation:	All holding times were met.			
Analysis:	All holding times were met.			
ill. Method				
Analysis:	EPA 515.3			
Preparation:	EPA 515.3			
IV. Preparation				

Sample preparation proceeded normally.

## V. Analysis

Calibration:	All acceptance criteria were met.
Blanks:	All acceptance criteria were met.
Surrogates:	The lower control criterion was exceeded for the following surrogate in S2103036001 (40%), F2105173001 (68%), A2110300001 (33%), and T2122443001 (38%) due to suspected matrix interferences: 2,4-Dichlorophenylacetic acid (70-130%). The low bias recovery was attributed to low pH in the sample which may have impacted analyte hydrolysis during the extraction process. Additional NaOH volume was required to reach the method specified pH adjustment. The outlier surrogate was qualified accordingly.
Spikes	All acceptance criteria were met.
Internal Standard:	All acceptance criteria were met.
Samples:	All acceptance criteria were met.
Other:	All acceptance criteria were met.
Serial Dilution:	All acceptance criteria were met.
Duplicates:	All acceptance criteria were met.



Work Order:	F2105173
Client:	Short Environmental Laboratories
Project ID:	The Woodlands 2

## I. Receipt

		No Exceptions were encountered.
II. Holdin	g Times	
	Preparation:	All holding times were met.
	Analysis:	All holding times were met.
III. Meth	od	
	Analysis:	EPA 524.2
	Preparation:	EPA 180.1
IV. Prepa	ration	
		Sample preparation proceeded normally.
V. Analy:	sis	
	Callbrations	All accounter no aritaria ware mat

Calibration:	All acceptance criteria were met.
Blanks:	All acceptance criteria were met.
Surrogates:	The lower control criterion was exceeded for the following surrogate in M2105670001 due to matrix interference: Toluene-d8. The quality of the sample data is not significantly affected as internal standard area counts met criteria. No further corrective action is required.
Spikes	The results for Styrene have been estimated in the matrix spike for F2105173001 because the concentration exceeded the instrument calibration range. The results were reported within the instrument calibration range in the parent sample. The results in the Matrix QC are qualified accordingly.
Internal Standard:	All acceptance criteria were met.
Samples:	All acceptance criteria were met.
Other:	All acceptance criteria were met.
Serial Dilution:	All acceptance criteria were met.
Duplicates:	All acceptance criteria were met.



Work Order:	F2105173
Client:	Short Environmental Laboratories
Project ID:	The Woodlands 2

## I. Receipt

I. Receipt		This sample was received by the lab past the recommended holding time. The analysis was performed as soon as possible after receipt by the laboratory. The data is qualified to indicate the holding time violation.
II. Holding	Times	
	Preparation:	All holding times were met.
	Analysis:	All holding times were met.
III. Metho	d	
	Analysis:	SM 4500H+B
	Preparation:	
IV. Prepar	ation	
		Sample preparation proceeded normally.
V. Analysi	S	
	Calibration:	All acceptance criteria were met.
	Blanks:	All acceptance criteria were met.
	Surrogates:	All acceptance criteria were met.
	Spikes	All acceptance criteria were met.
	Internal Standard:	All acceptance criteria were met.
	Samples:	All acceptance criteria were met.
	Other:	All acceptance criteria were met.
	Serial Dilution:	All acceptance criteria were met.
	Duplicates:	All acceptance criteria were met.



Work Order:	F2105173
Client:	Short Environmental Laboratories
Project ID:	The Woodlands 2

### I. Receipt

ŗ		No Exceptions were encountered.
II. Holding	Times	
	Preparation:	All holding times were met.
	Analysis:	All holding times were met.
III. Metho	d	
	Analysis:	EPA 200.8
	Preparation:	EPA 180.1
IV. Prepa	ration	
		Sample preparation proceeded normally.
V. Analys	ls	
	Calibration:	All acceptance criteria were met.
	Blanks:	All acceptance criteria were met.
	Surrogates:	All acceptance criteria were met.
	Spikes	The spike recovery of Thallium for the Laboratory Control Sample (LCS) was outside the upper control criterion. The analyte in question was not detected in the associated client samples. The error associated with elevated recovery equates to a high bias. The sample data is not significantly affected. No further corrective action was required.
	Internal Standard:	All acceptance criteria were met.
	Samples:	All acceptance criteria were met.
	Other:	All acceptance criteria were met.

- Serial Dilution: All acceptance criteria were met.
- Duplicates: All acceptance criteria were met.

LABORATORY CERTIFIC	ATION INFORMATION to be c	completed by lab - please ty	ype or print legibly)		
Lab Name: Advanced Envi	ronmental Laboratories, Inc.	Florida DOH Certificat	ion #: E84492	Certification Expiration Date:	06/30/2022
			ATTACH CURRENT	DOH ANALYTE SHEET*	
Address: 13100 Westlink	s Terrace. Fort Myers, FL 339	13	Phone #: 239-674	-8130	
Were any analyses subco			DOH certification nur	mber(s): E84589,E82535,E82	001,E82574
Were any analyses suboo		n jest histor house		YTE SHEET FOR EACH SUBCO	
ANALYSIS INFORMATIO	N (to be completed by lab) Da	te Sample(s) Received:	11/29/2021		
PWS ID: (From Page 1):		mple Number (From Page	1): F2105173001	Lab Assigned Report # Or Job	ID: F2105173
Group(s) Analyzed & Rest	ults attached for compliance wi	ith Chapter 62-550, F.A.(	C. (Check all that apply):		
Inorganics       Inorganics       Image: Straight of the straight of the straig straight of the straig straight of the straig	Synthetic Organics		Disinfection Byproducts Trihalomethanes Haloacetic Acids Chlorite Bromate		Secondaries X All 14 Partial
Asbestos		LAB CERTIFI	CATION		
l,	Josh Snead	' ·	Laboratory Mar (Print Title)	nager , d	HEREBY CERTIFY
that all attached analytical da	(Print Name ata are correct and unless noted m	neet all requirements of the	, , , , , , , , , , , , , , , , , , ,	Laboratory Accreditation Conference	nce (NELAC).
Signature:	Josh Snead		Date:	12/22/2021	
possible enforcement aga	and current Florida DOH lab certii alnst the public water system for fa al sample dates & locations for ea	ailure to sample, and may re ach quarter.	esuit in notification of the	DOR BUREAU OF LADORADOLY SERVI	It in rejection of the report, ces.
	<b>CONFIRMATION &amp; NOTIFICATION</b>				、 、
NON-DETECT	S ARE TO BE REPORTED AS THE N	NDL WITH "U" QUALIFIER.	(Non-detects reported as "	BDL" or with a "<" are not acceptable.	)
COMPLIANCE DETERM	INATION(to be completed by DE	P or DOH attach notes as	s necessary)		
Sample Collection & Anal	ysis Satisfactory: Yes	No	Replacement Sample	or Report Requested (circle or hig	hiight group(s) above)
Person Notified:		Date Notified:	DEF	P/DOH Reviewing Official:	
Reporting Format 62-550.730 Effective January 1995, Revised	d December 2012	Pag	ge: 2 of 9		

### INORGANIC CONTAMINANTS 62-550.310(1)

Report Number / Job ID: \_\_\_\_F2105173001

PWS ID (From Page 1): 6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	ethod		Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	0.023	U	EPA 300.0	0.023	11/30/2021	14:20	E84492
	Nitrite (as N)	1	mg/L	0.018	υ	EPA 300.0	0.018	11/30/2021	14:20	E84492
1041	Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.00025	11/30/2021	17:59	E82574
1005	Barium	2	mg/L	0.029		EPA 200.7	0.0030	12/07/2021	17:13	E82535
1010	Cadmium	0.005	mg/L	0.0010	U	EPA 200.7	0.0010	12/07/2021	17:13	E82535
1015	Chromlum	0.1	mg/L	0.0050	U	EPA 200.7	0.0050	12/07/2021	17:13	E82535
1020		0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	12/06/2021	12:26	E84589
1024	Cyanide	4	mg/L	0.044	I	EPA 300.0	0.036	11/30/2021	14:20	E84492
1025	Fluoride	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	11/30/2021	17:59	E82574
1030	Lead			0.000025	U	EPA 245.1	0.000025	12/01/2021	16:27	E82535
1035	Mercury	0.002	mg/L	0.000025	U	EPA 200.7	0.0080	12/07/2021	17:13	E82535
1036	Nickel	0.1	mg/L		U	EPA 200.8	0.0012	11/30/2021	17:59	E82574
1045	Selenium	0.05	mg/L	0.0012	0		0.80	12/07/2021	17:13	E82535
1052	Sodium	160	mg/L	5.2		EPA 200.7				E82574
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	11/30/2021	17:59	
1075	Beryllium	0.004	mg/L	0.0020	U	EPA 200.7 0.0020 12/07/2021		17:13	E82535	
1085	Thailium	0.002	mg/L	0.00025	U	EPA 200.8	0.00025	11/30/2021	17:59	E82574

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\*Results must be reported with appropriate qualifiers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, \*, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

### SECONDARY CONTAMINANTS 62-550.320

Report Number / Job ID: F2105173001

PWS ID (From Page 1): 6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.024	U	EPA 200.7	0.024	12/07/2021	17:13	E82535
1017	Chloride	250	mg/L	14		EPA 300.0	0.12	11/30/2021	14:20	E84492
1022	Copper	1	mg/L	0.0050	U	EPA 200.7	0.0050	12/07/2021	17:13	E82535
1025	Fluoride	2	mg/L	0.044	I	EPA 300.0	0.036	11/30/2021	14:20	E84492
1028	Iron	0.3	mg/L	0.038	U	EPA 200.7	0.038	12/07/2021	17:13	E82535
1032	Manganese	0.05	mg/L	0.0050	U	EPA 200.7	0.0050	12/07/2021	17:13	E82535
1052	Silver	0.1	mg/L	0.0080	U	EPA 200.7	0.0080	12/07/2021	17:13	E82535
1055	Sulfate	250	mg/L	3.5	I	EPA 300.0	0.076	11/30/2021	14:20	E84492
1095	Zinc	5	mg/L	0.050	U	EPA 200.7	0.050	12/07/2021	17:13	E82535
1995	Color	15	CU	5.0	U	SM 2120 B	5.0	11/30/2021	15:25	E84492
		3	TON	1.0	U	SM 2150 B	1.0	11/29/2021	15:47	E84492
1920	Odor	6.5 - 8.5	SU	7.6		SM 4500H+B				
1925	pH (field pH from page 1)					-	10	12/02/2021	15:21	E84492
1930	Total Dissolved Solids	500	mg/L	68		SM 2540 C	10			
2905	Foaming Agents	0.5	mg/L	0.06	I	SM 5540 C	0.040	11/30/2021	09:30	E82001

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"Results must be reported with appropriate qualifers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, \*, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

### VOLATILE ORGANICS 62-550.310(4)(a)

Report Number / Job ID: F2105173001

PWS ID (From Page 1): 6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.28	U	EPA 524.2	0.28	0.5	12/06/2021	13:53	E82535
2380	cis-1,2-Dichloroethylene	70	ug/L	0.32	U	EPA 524.2	0.32	0.5	12/06/2021	13:53	E82535
2955	Xylenes (total)	1000	ug/L	0.28	U	EPA 524.2	0.28	0.5	12/06/2021	13:53	E82535
2964	Dichloromethane	5	ug/L	0.44	U	EPA 524.2	0.44	0.5	12/06/2021	13:53	E82535
2968	o-Dichlorobenzene	600	ug/L	0.46	U	EPA 524.2	0.46	0.5	12/06/2021	13:53	E82535
2969	para-Dichlorobenzene	75	ug/L	0.26	U	EPA 524.2	0.26	0.5	12/06/2021	13:53	E82535
2976	Vinyi Chloride	1	ug/L	0.20	U	EPA 524.2	0.20	0.5	12/06/2021	13:53	E82535
2977	1,1-Dichloroethylene	7	ug/L	0.18	U	EPA 524.2	0.18	0.5	12/06/2021	13:53	E82535
2979	trans-1,2-Dichloroethylene	100	ug/L	0.28	U	EPA 524.2	0.28	0.5	12/06/2021	13:53	E82535
2980	1,2-Dichloroethane	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	12/06/2021	13:53	E82535
2981	1,1,1-Trichloroethane	200	ug/L	0.39	U	EPA 524.2	0.39	0.5	12/06/2021	13:53	E82535
2982	Carbon tetrachloride	3	ug/L	0.23	U	EPA 524.2	0.23	0.5	12/06/2021	13:53	E82535
2983	1,2-Dichloropropane	5	ug/L	0.26	U	EPA 524.2	0.26	0.5	12/06/2021	13:53	E82535
2984	Trichloroethylene	3	ug/L	0.28	U	EPA 524.2	0.28	0.5	12/06/2021	13:53	E82535
2985	1,1,2-Trichloroethane	5	ug/L	0.12	U	EPA 524.2	0.12	0.5	12/06/2021	13:53	E82535
2987	Tetrachloroethylene	3	ug/L	0.24	U	EPA 524,2	0.24	0.5	12/06/2021	13:53	E82535
2989	Monochlorobenzene	100	ug/L	0.12	U	EPA 524.2	0.12	0.5	12/06/2021	13:53	E82535
2990	Benzene	1	ug/L	0.17	U	EPA 524.2	0.17	0.5	12/06/2021	13:53	E82535
2991	Toluene	1000	ug/L	0.22	U	EPA 524.2	0.22	0.5	12/06/2021	13:53	E82535
2992	Ethylbenzene	700	ug/L	0.17	υ	EPA 524.2	0.17	0.5	12/06/2021	13:53	E82535
2996	Styrene	100	ug/L	0.39	U	EPA 524.2	0.39	0.5	12/06/2021	13:53	E82535

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

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

## SYNTHETIC ORGANICS

62-550.310(4)(b)

Report Number / Job ID: F2105173001

PWS ID (From Page 1):

6280304

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0072	U	EPA 508	0.0072	0.01	12/05/2021	12/09/2021	00:12	E82574
2010	Lindane	0.2	ug/L	0.0074	U	EPA 508	0.0074	0.02	12/05/2021	12/09/2021	00:12	E82574
2015	Methoxychlor	40	ug/L	0.0071	U	EPA 508	0.0071	0.1	12/05/2021	12/09/2021	00:12	E82574
2020	Toxaphene	3	ug/L	0.13	U	EPA 508	0.13	1	12/05/2021	12/09/2021	00:12	E82574
2031	Dalapon	200	ug/L	0.90	Ų	EPA 515.3	0.90	1	12/07/2021	12/08/2021	02:19	E82574
2032	Diquat	20	ug/L	0.37	U	EPA 549.2	0.37	0.4	11/30/2021	12/03/2021	14:17	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6.0	9	12/01/2021	12/05/2021	15:28	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.9	6		12/01/2021	01:19	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	12/09/2021	12/13/2021	22:22	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.8	U	EPA 531.1	1.8	2		12/10/2021	13:52	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.060	0.07	12/09/2021	12/13/2021	22:22	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	12/09/2021	12/13/2021	22:22	E82574
2040	Pidoram	500	ug/L	0.090	U	EPA 515.3	0.090	0.1	12/07/2021	12/08/2021	02:19	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	12/07/2021	12/08/2021	02:19	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.020	U	EPA 508	0.020	0.1	12/05/2021	12/09/2021	00:12	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		12/10/2021	13:52	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.090	0.1	12/09/2021	12/13/2021	22:22	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	12/09/2021	12/13/2021	22:22	E82574
2065	Heptachlor	0.4	ug/L	0.0063	U	EPA 508	0.0063	0.04	12/05/2021	12/09/2021	00:12	E82574
2067	Heptachlor Epoxide	0,2	ug/L	0.0054	U	EPA 508	0.0054	0.02	12/05/2021	12/09/2021	00:12	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.095	0.1	12/07/2021	12/08/2021	02:19	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.090	U	EPA 515.3	0.090	0.2	12/07/2021	12/08/2021	02:19	E82574
2274	Hexachlorobenzene	1	ug/L	0.0066	Ų	EPA 508	0.0066	0.1	12/05/2021	12/09/2021	00:12	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.015	0.02	12/09/2021	12/13/2021	22:22	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.038	0.04	12/07/2021	12/08/2021	02:19	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.097	U	EPA 508	0.097	0.1	12/05/2021	12/09/2021	00:12	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0062	U	EPA 504.1	0.0062	0.02	11/30/2021	12/01/2021	03:53	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0091	U	EPA 504.1	0.0091	0.01	11/30/2021	12/01/2021	03:53	E82574
2959	Chlordane	2	ug/L	0.055	U	EPA 508	0.055	0.2	12/05/2021	12/09/2021	00:12	E82574

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

Reporting Format 62-550,730 Effective January 1995, Revised December 2012 Page: 6 of 9

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

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\$10.1:	0.122 \$9.325	\$10,900	\$9.046	\$9.277	\$8 156	\$8.463	\$7 891	\$7.075	\$7.022			
						\$7,549	\$6,803	\$6,892				
	388 \$1	388 400 \$10,122 \$9,325	388         400         403           \$10,122         \$9,325         \$10,900	388         400         403         398           \$10,122         \$9,325         \$10,900         \$9,046	388         400         403         398         394           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277	388         400         403         398         394         386           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277         \$8,156	388         400         403         398         394         386         391           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277         \$8,156         \$8,463	388         400         403         398         394         386         391         397           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277         \$8,156         \$8,463         \$7,881	388         400         403         398         394         386         391         397         390           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277         \$8,156         \$8,463         \$7,881         \$7,275	388         400         403         398         394         386         391         397         390         387           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277         \$8,156         \$8,463         \$7,881         \$7,275         \$7,933	388         400         403         398         394         386         391         397         390         387         401           \$10,122         \$9,325         \$10,900         \$9,046         \$9,277         \$8,156         \$8,463         \$7,881         \$7,275         \$7,933         \$8,494	388         400         403         398         394         386         391         397         390         387         401           \$\$10,122         \$\$9,325         \$\$10,900         \$\$9,046         \$\$9,277         \$\$8,156         \$\$8,463         \$\$7,281         \$\$7,275         \$\$7,933         \$\$8,494

## L.P. Waterworks Permits

FDEP Public Water System # 628-0304

Southwest Florida Water Management District Water Use Permit # 20009490.007

Well Diameter	Use	Average GPD	Peak Monthly GPD
10"	Public Supply	95,900	122,900
6"	Public Supply	95,900	122,900



Opportunity

Émploye

Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899

(352) 796-7211 or 1-800-423-1476 (FL only)

TDD only: 1-800-231-6103 (FL only)

On the Internet at WaterMatters.org

Bartow Service Office 170 Century Boulevard Bartow, Florida 33830-7700 (863) 534-1448 or 1-800-492-7862 (FL only) Sarasota Service Office 6750 Fruitville Road Sarasota, Florida 34240-9711 (941) 377-3722 or 1-800-320-3503 (FL only) Tampa Service Office 7601 Highway 301 North Tampa, Florida 33637-6759 (813) 985-7481 or 1-800-836-0797 (FL only)

November 29, 2017

LP Waterworks, Inc/Attn: Gary Deremer 4939 Cross Bayou Boulevard New Port Richey, FL 34652

Subject: Notice of Agency Action - Approval Letter Modification Water Use Permit No.: Project Name: County:

20009490.007 LP Utilities Inc. Highlands

Dear Permittee:

The Southwest Florida Water Management District (District) is in receipt of your application for Water Use Permit No. 20009490.007. Based upon a review of the information you submitted, the permit is approved. Please refer to the attached Notice of Rights to determine any legal rights you may have concerning the District's agency action on the petition described in this letter. The specific modifications are listed in Attachment A and are considered a part of your Water Use Permit.

The District's action in this matter only becomes closed to future legal challenges from members of the public if such persons have been properly notified of the District's action and no person objects to the District's action within the prescribed period of time following the notification. The District does not publish notices of agency action. If you wish to limit the time within which a person who does not receive actual written notice from the District may request an administrative hearing regarding this action, you are strongly encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Publishing notice of agency action will close the window for filing a petition for hearing. Legal requirements and instructions for publishing notices of agency action, as well as a noticing form that can be used, are available from the District's website at <u>www.WaterMatters.org/permits/noticing</u>. If you publish notice of agency action, a copy of the affidavit of publication provided by the newspaper should be sent to the District's Tampa Service Office for retention in this permit's File of Record.

Please be advised that the Governing Board has formulated a water shortage plan referenced in a Standard Water Use Permit Condition (Exhibit A) of your permit, and will implement such a plan during periods of water shortage. You will be notified during a declared water shortage of any change in the conditions of your Permit or any suspension of your Permit, or of any restrictions on your use of water for the duration of the declared water shortage. Please further note that water conservation is a condition of your Permit and should be practiced at all times.

If you have any questions or concerns regarding your permit or any other information, please contact the Water Use Permit Bureau in the Tampa Service Office.

Sincerely,

Darrin Herbst Bureau Chief Water Use Permit Bureau Regulation Division

Enclosures: Attachment A Notice of Rights Previous Permit Exhibit B cc: U.S. Water Services Corp/Attn: Mo Kader

## LETTER MODIFICATION Water Use Permit No: 20009490.007 Attachment A

#### MODIFICATIONS

The following constitutes modifications to the terms and conditions of Water Use Permit No. 20009490.007, effective November 29, 2017. This modification decreased the permitted quantities to reflect the current projected population. In addition, this modification removes Special conditions associated with residential metering and billing annual report requirements, public supply annual reporting, per capita compliance rate of 105 gpd and the submission of a midterm report detailing the population growth and adverse impacts. A new special condition is added to address the new compliance per capita rate of 98 gpd.

1. Total quantities authorized under this permit have decreased, the annual average is 95,900 gallons per day (gpd) a decrease from 150,100 gpd, the peak month is 122,900 gpd a decrease from 182,600 gpd. Withdrawal Point Quantity Table

I.D. No. Permittee/ District	Diam. (In.)	Use Description	Average (gpd)	Peak Month (gpd)
2/1	10	Public Supply	95,900	122,900
1/2	6	Public Supply	95,900	122,900

2. Special Condition Changes:

- Special Condition No. 6 associated with withdrawal flexibility is hereby modified as followed The average day, peak monthly, and maximum daily, if applicable, quantities for District ID No(s)1 and 2, Permittee ID No(s).1 and 2 shown in the production withdrawal table are estimates based on historic and/or projected distribution of pumpage, and are for water use inventory and impact analysis purposes only. The quantities listed for these individual sources are not intended to dictate the distribution of pumpage from permitted sources. The Permittee may make adjustments in pumpage distribution as necessary up to 95,900 gallons per day on an average basis, up to 122,900 gallons per day on a peak monthly basis for the individual wells, so long as adverse environmental impacts do not result and the Permittee complies with all other conditions of this Permit. In all cases, the total average annual daily withdrawal, and the total peak monthly daily withdrawal are limited to the quantities set forth above (WMIS Code 221).
- Special Condition No. 9 associated with the requirement of residential metering and billing is hereby deleted from this permit (WMIS Code 592).
- Special Condition No. 12 associated with the requirement for a water conserving rate structure is hereby deleted from this permit (WMIS Code 659).
- Special Condition No. 13 associated with the submission of a Public Supply Annual Report is hereby deleted from this permit (WMIS Code 660).
- Special Condition No. 16 associated with the compliance per capita rate of 105 gpd is hereby deleted from this permit (WMIS Code 767).
- Special Condition No. 17 associated with the submission of a mid-term permit review regarding population growth and adverse impacts is hereby deleted from this permit (WMIS Code 765).
- Special Condition No. 18 associated with the compliance per capita rate of 98 gpd is hereby added to this permit - The quantities included in the permit are based on an average per capita rate of 98 gpd. By rule, the per capita rate in any given year shall not exceed 150 gpd. However, failure to maintain, on average, the per capita rate on which the permitted quantity is based could result in noncompliance with the terms of the permit.

All other terms and conditions of this permit shall remain unchanged unless specifically modified by this Letter Modification, and this permit will expire on December 6, 2029.

## **Notice of Rights**

### **Administrative Hearing**

- 1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.
- Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a consolidated application for an environmental resource permit and use of sovereignty submerged lands concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the District within 14 days of receipt of written notice.
- 3. Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.
- 4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.
- 5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended action is not available prior to the filing of a petition for hearing.
- 6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28-106, F.A.C. A petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C., can be viewed at www.flrules.org or at the District's website at www.WaterMatters.org/permits/rules.
- 7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 US Hwy 301, Tampa, FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 367-9776. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's Statement of Agency Organization and Operation, available for viewing at www.WaterMatters.org/about.

#### Judicial Review

- 1. Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the appellate district where a party resides or as otherwise provided by law.
- 2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.

# Exhibit B

### METERING INSTRUCTIONS

The Permittee shall meter withdrawals from surface waters and/or the ground water resources, and meter readings from each withdrawal facility shall be recorded on a monthly basis within the last week of the month. The meter reading(s) shall be reported to the Water Use Permit Bureau on or before the tenth day of the following month for monthly reporting frequencies. For bi-annual reporting, the data shall be recorded on a monthly basis and reported on or before the tenth day of the month following the sixth month of recorded data. The Permittee shall submit meter readings online using the Permit Information Center at www.swfwmd.state.fl.us/permits/epermitting/ or on District-supplied scanning forms unless another arrangement for submission of this data has been approved by the District. Submission of such data by any other unauthorized form or mechanism may result in loss of data and subsequent delinquency notifications. Call the Water Use Permit Bureau in Tampa at (813) 985-7481 if difficulty is encountered.

The meters shall adhere to the following descriptions and shall be installed or maintained as follows:

1. The meter(s) shall be non-resettable, totalizing flow meter(s) that have a totalizer of sufficient magnitude to retain total gallon data for a minimum of the three highest consecutive months permitted quantities. If other measuring device(s) are proposed, prior to installation, approval shall be obtained in writing from the Water Use Permit Bureau Chief.

2. The Permittee shall report non-use on all metered standby withdrawal facilities on the scanning form or approved alternative reporting method.

3. If a metered withdrawal facility is not used during any given month, the meter report shall be submitted to the District indicating the same meter reading as was submitted the previous month.

4. The flow meter(s) or other approved device(s) shall have and maintain an accuracy within five percent of the actual flow as installed.

5. Meter accuracy testing requirements:

A. For newly metered withdrawal points, the flow meter installation shall be designed for inline field access for meter accuracy testing.

B. The meter shall be tested for accuracy on-site, as installed according to the Flow Meter Accuracy Test Instructions in this Exhibit B, every five years in the assigned month for the county, beginning from the date of its installation for new meters or from the date of initial issuance of this permit containing the metering condition with an accuracy test requirement for existing meters. C. The testing frequency will be decreased if the Permittee demonstrates to the satisfaction of the District that a longer period of time for testing is warranted.

D. The test will be accepted by the District only if performed by a person knowledgeable in the testing equipment used.

E. If the actual flow is found to be greater than 5% different from the measured flow, within 30 days, the Permittee shall have the meter re-calibrated, repaired, or replaced, whichever is necessary. Documentation of the test and a certificate of re-calibration, if applicable, shall be submitted within 30 days of each test or re-calibration.

6. The meter shall be installed according to the manufacturer's instructions for achieving accurate flow to the specifications above, or it shall be installed in a straight length of pipe where there is at least an upstream length equal to ten (10) times the outside pipe diameter and a downstream length equal to two (2) times the outside pipe diameter. Where there is not at least a length of ten diameters upstream available, flow straightening vanes shall be used in the upstream line.

7. Broken or malfunctioning meter:

A. If the meter or other flow measuring device malfunctions or breaks, the Permittee shall notify the District within 15 days of discovering the malfunction or breakage.

B. The meter must be replaced with a repaired or new meter, subject to the same specifications given above, within 30 days of the discovery.

C. If the meter is removed from the withdrawal point for any other reason, it shall be replaced with another meter having the same specifications given above, or the meter shall be reinstalled within 30 days of its removal from the withdrawal. In either event, a fully functioning meter shall not be off the withdrawal point for more than 60 consecutive days.

8. While the meter is not functioning correctly, the Permittee shall keep track of the total amount of time the withdrawal point was used for each month and multiply those minutes times the pump capacity (in gallons per minute) for total gallons. The estimate of the number of gallons used each month during that period shall be submitted on District scanning forms and noted as estimated per instructions on the form. If the data is submitted by another approved method, the fact that it is estimated must be indicated. The reason for the necessity to estimate pumpage shall be reported with the estimate.

9. In the event a new meter is installed to replace a broken meter, it and its installation shall meet the specifications of this condition. The permittee shall notify the District of the replacement with the first submittal of meter readings from the new meter.

### FLOW METER ACCURACY TEST INSTRUCTIONS

1. Accuracy Test Due Dates - The Permittee is to schedule their accuracy test according to the following schedule:

A. For existing metered withdrawal points, add five years to the previous test year, and make the test in the month assigned to your county.

B. For withdrawal points for which metering is added for the first time, the test is to be scheduled five years from the issue year in the month assigned to your county.

C. For proposed withdrawal points, the test date is five years from the completion date of the withdrawal point in the month assigned to your county.

D. For the Permittee's convenience, if there are multiple due-years for meter accuracy testing because of the timing of the installation and/or previous accuracy tests of meters, the Permittee can submit a request in writing to the Water Use Permit Bureau Chief for one specific year to be

assigned as the due date year for meter testing. Permittees with many meters to test may also request the tests to be grouped into one year or spread out evenly over two to three years. E. The months for accuracy testing of meters are assigned by county. The Permittee is requested but not required to have their testing done in the month assigned to their county. This is to have sufficient District staff available for assistance.

January	Hillsborough
February	Manatee, Pasco
March	Polk (for odd numbered permits)*
April	Polk (for even numbered permits)*
Мау	Highlands
June	Hardee, Charlotte
July	None or Special Request
August	None or Special Request
September	DeSoto, Sarasota
October	Citrus, Levy, Lake
November	Hernando, Sumter, Marion
December	Pinellas

\* The permittee may request their multiple permits be tested in the same month.

2. Accuracy Test Requirements: The Permittee shall test the accuracy of flow meters on permitted withdrawal points as follows:

A. The equipment water temperature shall be set to 72 degrees Fahrenheit for ground water, and to the measured water temperature for other water sources.

B. A minimum of two separate timed tests shall be performed for each meter. Each timed test shall consist of measuring flow using the test meter and the installed meter for a minimum of four minutes duration. If the two tests do not yield consistent results, additional tests shall be performed for a minimum of eight minutes or longer per test until consistent results are obtained.
C. If the installed meter has a rate of flow, or large multiplier that does not allow for consistent results to be obtained with four- or eight-minute tests, the duration of the test shall be increased as necessary to obtain accurate and consistent results with respect to the type of flow meter installed.
D. The results of two consistent tests shall be averaged, and the result will be considered the test result for the meter being tested. This result shall be expressed as a plus or minus percent (rounded to the nearest one-tenth percent) accuracy of the installed meter relative to the test meter. The percent accuracy indicates the deviation (if any), of the meter being tested from the test meter.

3. Accuracy Test Report: The Permittees shall demonstrate that the results of the meter test(s) are accurate by submitting the following information within 30 days of the test:

A. A completed Flow Meter Accuracy Verification Form, Form LEG-R.014.00 (07/08) for each flow meter tested. This form can be obtained from the District's website (www.watermatters.org) under "Permits and Rules" for Water Use Permits.

B. A printout of data that was input into the test equipment if the test equipment is capable of creating such a printout;

C. A statement attesting that the manufacturer of the test equipment, or an entity approved or authorized by the manufacturer, has trained the operator to use the specific model test equipment used for testing;

D. The date of the test equipment's most recent calibration that demonstrates that it was calibrated within the previous twelve months, and the test lab's National Institute of Standards and Testing (N.I.S.T.) traceability reference number.

E. A diagram showing the precise location on the pipe where the testing equipment was mounted shall be supplied with the form. This diagram shall also show the pump, installed meter, the configuration (with all valves, tees, elbows, and any other possible flow disturbing devices) that

exists between the pump and the test location clearly noted with measurements. If flow straightening vanes are utilized, their location(s) shall also be included in the diagram. F. A picture of the test location, including the pump, installed flow meter, and the measuring device, or for sites where the picture does not include all of the items listed above, a picture of the test site with a notation of distances to these items.



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## Southwest Florida Water Management District Flow Meter Accuracy Report Form



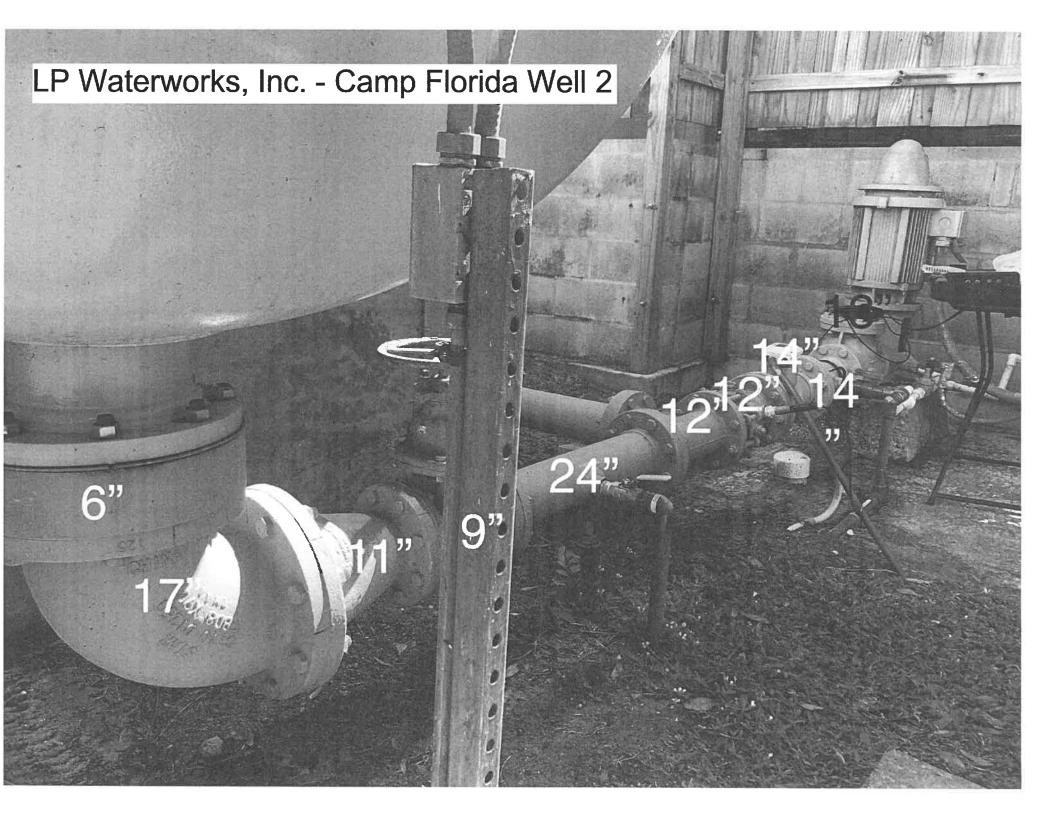
	PERMIT INF	ORMATION	
WATER USE PERMIT NUMBER PROJECT NAME: LP Waterwood	20009490.007 rks, Inc Cam	PERMITTEE NAME: US Water	
WEL	L/PUMP/STATI	ON INFORMATION	
DISTRICT ID: 1 METER MANUFACTURER: Wa	NAME: We ter Specialties	ell 1 SERIAL NUMBER: 900218-	06
	ACCURACY	TESTING	
DATE OF TEST: 11/16/21			
STATION METER		TESTING METER	
Initial meter reading @ start of test:	52404	Initial meter reading @ start of test:	0
Final meter reading @ end of test:	52406	Final meter reading @ end of test:	2009
Total gallons:	2000	Total gallons:	2009
DURATION OF TEST*: *Should be at least 5 minutes.	5 Minutes		
PERCENT ACCURACY [(total ga	llons station mete	er/total gallons test meter)*100]:	99.55
PERCENT ERROR (percent accu	racy-100):	-0.448	_
	TEST METER I	NFORMATION	
METER MANUFACTURER: Fuj	i Portaflow	SERIAL NUMBER: A2H788	ЭТ
DATE OF LAST CALIBRATION	(test meter): <u>10</u>	/1/2021	
ATTACH DIAGRAM OR PHOTO OF	TEST METER II	NSTALLATION POSITION (optional)	
	TESTER INF	ORMATION	
NAME OF PERSON PERFORM	ING TEST: Julie	e Simpson	
PHONE NUMBER: 863-513-0	521	EMAIL ADDRESS: Julie@univers	alcontrols.net
	terial false statem	ef all of the information on this form is ent on this form or in any attachments mit.	
Please mail form to: Water Use Permit B Southwest Florida V 7601 Highway 301 I Tampa, Florida 336	lureau Vater Managemei North	<i>For assistance, please contact: (8</i> nt District	13) 985-7481
LEG-R.101.00 (5/14)	(incorporate	d by reference in rule 40D-2.091(2)(a), F.	4.C)





	PERMIT INF	ORMATION	
WATER USE PERMIT NUMBER PROJECT NAME: LP Waterwo	R: 20009490.007 rks, Inc Cam	PERMITTEE NAME: US Water	
WEL	L/PUMP/STATI	ON INFORMATION	
DISTRICT ID: 2	NAME: We	ell 2	
METER MANUFACTURER: Se	ametrics	SERIAL NUMBER: 6201800	1650
	ACCURACY	Y TESTING	
DATE OF TEST: 11/16/2021			
STATION METER		TESTING METER	
Initial meter reading @ start of test:	4611619	Initial meter reading @ start of test:	0
Final meter reading @ end of test:	4612594	Final meter reading @ end of test:	980
Total gallons:	975	Total gallons:	980
DURATION OF TEST*: *Should be at least 5 minutes. PERCENT ACCURACY [(total ga	5 Minutes	r/total gallons test meter)*1001:	99.49
PERCENT ERROR (percent accu		-0.510	
	TEST METER I	NFORMATION	
		SERIAL NUMBER: A2H788	ЭT
DATE OF LAST CALIBRATION	(test meter): 10		
	TESTER INF	ORMATION	
NAME OF PERSON PERFORM	ING TEST: Juli	e Simpson	
PHONE NUMBER: 863-513-0		EMAIL ADDRESS:	alcontrols.net
I certify that to the best of my kn	owledge and beli terial false statem	ef all of the information on this form is ent on this form or in any attachments	correct. I
Please mail form to Water Use Permit B Southwest Florida V 7601 Highway 301 Tampa, Florida 336	Bureau Vater Managemei North	<i>For assistance, please contact: (8</i> nt District	13) 985-7481
LEG-R.101.00 (5/14)	(incorporate	d by reference in rule 40D-2.091(2)(a), F.	A.C)





Account	Label	Comment	Date	Resolution
189059	F 5.0 No Water - Sewer / Service Interruption	OPIdrost 10/22/2021: HAL AND DIANE ARRIVED IN TOWN, TURNED ON CUST SIDE VALVE, NO WATER. ACCT IS CURRENT. SUBMITTED S/O. WILL CONTACT CBERISH. NFAN	10/22/2021 02:44 PM	NOTES-XXXX upon arrival water was on valve was off on customers side, customer turned valve onChris Berish
1188964	F 5.0 No Water - Sewer / Service Interruption	OPcbrann 01/07/2021: SPK TO CAROLINE CRAWFORD @330-692-1321;SHE WAS CALLING AS SHE HAS NO WATER;SHE JUST ARRIVED FROM OHIO & DID NOT ASK TO HAVE THE WATER SHUT OFF;ADV WILL SUBMIT S/O FOR RECONNECT;SH	01/07/2021 06:02 PM	NOTES. xxxx/read/0242350/someone/turned/ball/valve /off/in/meter/box/water/is/on/chris/b
4822249	F 5.0 No Water - Sewer / Service Interruption	OPcbrann 03/08/2019: SPOKE TO JEANINE KEENAN;S/O DONE BUT NO WATER YET;VICTORIA IS CONTACTING A TECH;NFAN	03/08/2019 02:07 PM	Meter read/0263880cb Water is On
1189033	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 11/23/2018: MS. BARNES ADV THEY HAVE NO WATER; ADV TECHS ARE WORKING ON A LEAK	11/23/2018 01:30 PM	Water break repaired
183367	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 11/23/2018: TOM ASHLEY CALLED ADV HAS NO WATER; ADV TECHS ARE IN THE AREA REPAIRING A LEAK	11/23/2018 01:11 PM	Water break repaired
54800325	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 09/11/2018: MRS. LAU CALLED SAID THEY HAVE NO WATER; CREATED S/O; NFAN	09/11/2018 02:05 PM	.There is water at the meter customer has issues with their water pump in their RVAB
54820970	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 03/16/2018: MATTHEW HORKAN CALLED SAID HIS WATER IS NOT ON; ADV TECH WAS THERE AND GOT A READ, ADV CHECK FOR A HOUSE VALVE, HE SAID THE HOUSE HAS WELL WATER ALSO	03/16/2018 05:55 PM	Tech note: Meter read /0603760 Water is onCB
		OPmrodgers 02/27/2018: MARGARET CALLED SHOWERED THIS AM WENT TO WASH HANDS NO	03/10/2018 03:33 1141	Tech Note: Fixing a leakback to
1189212	F 5.0 No Water - Sewer / Service Interruption	WATER. S/O CREATED OPvweinberger 01/31/2018: STANLEY SMITH ADV HE WAS BEEN DISCONNECTED, HIS HOUSE IS IN THE	02/27/2018 07:27 AM	normaiAB
54800911	F 5.0 No Water - Sewer / Service Interruption	MIDDLE OF 4 GRASSY CIRCLE & 6 GRASSY CIRCLE, 2 DIFFERENT ACCT#'S SAME PROPERTY 2 METER #'S; ACCT#54800911 METER A06 IS PD IN FULL BUT HE HAS NO WATER, ACCT# 1189142 METER A04 DISCO DUE TO MOVE OUT?; ADV WILL CALL TECH	01/31/2018 05:14 PM	
1189142	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 01/31/2018: STANLEY SMITH ADV HE WAS BEEN DISCONNECTED, HIS HOUSE IS IN THE MIDDLE OF 4 GRASSY CIRCLE & 6 GRASSY CIRCLE, 2 DIFFERENT ACCT#'S SAME PROPERTY 2 METER #'S; ACCT#54800911 METER A06 IS PD IN FULL BUT HE HAS NO WATER, ACCT# 1189142 METER A04 DISCO DUE TO MOVE OUT?; ADV WILL CALL TECH	01/31/2018 05:13 PM	MOVE OUT EFF 12-13-17 Tech Note: Meter of AB
54800325	F 5.0 No Water - Sewer / Service Interruption	OPpnorris 09/18/2017: LARRY CALLED ABOUT WATER OUTAGE	09/18/2017 10:01 AM	There is water at the meter customer has issue with their water pump in their RVAB
54799875	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 09/18/2017: RETURNED CALL TO VICTOR WHO REPORTS NO WATER; NO ANSWER; LMOM THAT WE ARE WORKING ON IT.	09/18/2017 09:46 AM	WATER; NO ANSWER; LMOM THAT WE ARE WORKING ON IT.
54798113	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 09/18/2017: MARCIE CALLED TO SEE WHEN WATER WOULD BE RESTORED. ADV WE DON'T HAVE AN EXACT DATE, BUT CREWS ARE WORKING ON IT.	09/18/2017 08:13 AM	Hurricane - Water restored
1189005	F 5.0 No Water - Sewer / Service Interruption	OPmwilliams 09/15/2017: MARIO COLAVECCHIO CALLED TO REPORT THAT THERE IS NO WATER. ADV THAT WE ARE AWARE OF WIDESPREAD OUTAGES POST HURRICANE IRMA. TECHS ARE WORKING TO RESTORE SERVICE.	09/15/2017 09:12 AM	Hurricane - Water restored
1189090	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 09/13/2017: MITZI CREWS CALLED TO SEE WHEN THEY WILL HAVE WATER; ADV WE ARE WORKING AS FAST AS WE CAN TO RESTORE WATER TO EVERYONE	09/13/2017 05:49 PM	Hurricane - Water restored
54798113	F 5.0 No Water - Sewer / Service Interruption	OPrking 09/13/2017: MARCIE CALLED BECAUSE THEY HAVE NO WATER. ADV. HER THAT WITH THE ELECTRICITY OUT, AND GENERATORS IN USE, THE SERVICE IS GOING TO BE SPOTTY. OPmwilliams 09/12/2017: MARIO COLAVECCHIO CALLED TO REPORT THAT THERE IS NO WATER. HE	09/13/2017 04:06 PM	Hurricane - Water restored
1189005	F 5.0 No Water - Sewer / Service Interruption	SAYS THAT CHRIS, TECH, WAS ABLE TO RESTART THE GENERATOR YESTERDAY. ADV THAT WE ARE AWARE OF WIDESPREAD OUTAGES P	09/12/2017 11:12 AM	Hurricane - Water restored
1189112	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 09/12/2017: RETURNED CALL TO RAYMOND REGARDING NO WATER; NO ANSWER; LMOM THAT WE ARE AWARE THE HURRICANE CAUSED WATER DISRUPTION. WILL RESTORE AS SOON AS WE CAN GET TECHS OUT THERE.	09/12/2017 09:46 AM	Hurricane - Water restored
54799875	F 5.0 No Water - Sewer / Service Interruption	OPmwilliams 09/12/2017: RET'D CALL TO VICTOR LOPEZ RE: NO WATER; LMOM ADV THAT WE ARE AWARE AND WILL HAVE TECH OUT AS SOON AS REACTIVATION OF STAFF IS POSSIBLE.		Hurricane - Water restored
1189090	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 08/24/2017: MITZI CREWS CALLED ABOUT NO WATER; ADV NON PAY DISCONNECT ADV \$143.64 DUE	08/24/2017 12:11 PM	reconnected after payment

		OPImjohnson 07/14/2017: ELEANOR CALLED TO SAY SHE PAID HER PAST DUE AND TO HAVE THE		
	5 F O N M A O O O O O O O O O O O O O O O O O O	WATER RECONNECTED. THERE IS NO SERVICE ORDER FOR A NON PAY DISCONNECT. CALLED CHRIS		
189109	F 5.0 No Water - Sewer / Service Interruption	(TECH). HE DID NOT SHUT HER OFF	07/14/2017 09:31 AM	Water was not shut off
		OPdsawyer 04/26/2022: MARJORIE C/I LMOM. C/B SHE IS HAVING TROUBLE WITH WATER PRESSURE		
		IN KITCHEN FOR ABOUT A MONTH. THERE IS WORK BEING DONE IN AREA BUT NOT SURE IF IT		pressure good 50 psi meter and ert working n
4822516	F 5.1 Pressure Issue	AFFECTS CUST. S/O SUBMTD. NFAN	04/26/2022 11:07 AM	leaks carlos m
		OPdjohnson 04/20/2022: DONNA LMOM. STATED POOR PRESSURE FORM SPIGOT. I CALLED LMOM. I		
		ADV WILL SUBMIT SO TO INSPECT. SUBMITTED SO. DV CALL BACK IF ANY QUESTIONS. PREVIOUS		DONNA LEHMAN C/B LMOM FOR DARREN THA
4826321	F 5.1 Pressure issue	NOTES INDICATING METER NOT WORKING	04/20/2022 01:54 PM	SHE DIDN'T NEED HELP. NFAN Replaced met xxxx/read/UU556523/cnecked/pressure/at/ho
		OPdsawyer 04/08/2022: MARJORIE C/I THAT THERE IS VERY LITTLE WATER PRESSURE IN HOUSE.		e/42/psi/may/have/found/leak/in/front/vard/s
4822516	F 5.1 Pressure Issue	NOTIFIED CHRIS B. S/O SUBMTD FOR SAME DAY. NFAN	04/08/2022 10:18 AM	I check/for/leak/
		Opjaczarnik 01/18/2022: LEVON CALLED; SHE ADV THERE IS A TREE SERVICE THAT CUT A LINE AND IT		xxxx/read/0042820/back/flow/is/leaking/on/t
4824951	F 5.1 Pressure Issue	IS CAUSING LOW PRESSURE; REACHED OUT TO THE TECH AND ADV THE ISSUE;	01/18/2022 12:12 PM	ir/side/pedro/
				Talked to customer pressure is goodChris
4822405	F 5.1 Pressure Issue	OPrstanton 12/16/2019: WILLIAM HARRISON CALLED ABOUT LOW PRESSURE CREATED S/O	12/16/2019 10:18 AM	Berish
		OPdjohnson 12/12/2019: HENRY CI. PRESSURE ISSUES GOING ON FOR MONTH. STATED LOSES		The pressure issue is a result of one service lin
		PRESSURE WHEN NEIGHBORS ARE USING WATER. I ADV I WOULD SUBMIT SO TO HAVE PRESSURE		feeding 2 Homes. The only way to resolve this would be to tap the main and feed each home
4799960	F 5.1 Pressure Issue	CHECKED, NFAN	12/12/2019 01:44 PM	with their own service lineAndrew Borreman
		OPrstanton 11/23/2018: TONYA LEE CALLED ABOUT LOW/NO PRESSURE, ADV ACTIVELY WORKING ON		
189109	F 5.1 Pressure Issue	ISSUE	11/23/2018 04:52 PM	
		OPmrodgers 11/12/2018: TIM (863.465.0416) CALLED NO WATER PRESSURE; OPvwinkler 11/12/2018:		Spoke with customer explained the issue and
4795627	F 5.1 Pressure Issue	S/O CREATED AND DISPATCHED	11/12/2018 08:42 AM	what we did to resolve itAB
		OPpnorris 09/18/2017: AUTUMN CALLED TO REPORT BROKEN WATER MAIN AND TO MAKE SURE SHE		lech Note: Meter read /0242810 -they had a leak during a hurricane no telling how long it
191820	I 8.2 Main Break	WOULD NOT BE BILLED FOR IT.	09/18/2017 02:25 PM	ran before they shut it offCB
		Opjaczarnik 02/16/2022: JAMES CALLED REGARDING THE WATER QUALITY; REACHED OUT TO TECH		
		WHO ADV THEY ARE AWARE OF THE ISSUE AND ARE COMING TO FLUSH THE LINES; CUSTOMER ADV		
54826954	J 9.0 Water Quality	HE WILL NOT PAY FOR THE WATER	02/16/2022 09:18 AM	Line Flushed
		OPmrodgers 11/21/2019: DON CALLED STATED WATER HAS HAD A STRONG SMELL OF CHLORINE FOR		I spoke to the customer, I had a low residuar
1189140	J 9.0 Water Quality	1WK S/O COMPLETED	11/21/2010 08:50 AM	the plant. Told customer I'd lower chlorine at plantAndrew Borremans
100110	s sto water quarty		11/21/2015 08.55 AW	
				Tech Note: I spoke with a customer says it's coming out of his hot water I instructed him b
		OPrstanton 12/18/2018: BERNIE CALLED TO ADV THAT WATER HAS REAL BAD ODOR, IT SMELLS LIKE A		drain the hot water heater. We don't have a
		SKUNK, CREATED S/O, HE ASKED TO HAVE TECH CALL BEFORE HAND AS THERE IS A GUARD DOG IN HIS		very high sulfur content in our wells down he
54821512	J 9.0 Water Quality	YARD	12/18/2018 11:30 AM	so this is a rare call so he's got my phone number and let me know what happensAB
			11, 10, 2010 11.50 / 11	Responded to this address back when service
		OPvweinberger 09/11/2018: RAYMOND RAMOS CALLED BECAUSE HE AND NEIGHBORS HAVE CLOUDY		order was dispatched. We had switched to a different plant it was temporary customer was
1189112	J 9.0 Water Quality	WATER; CREATED S/O	09/11/2018 11:24 AM	happyAndrew Borremans
			<u> </u>	I spoke with the customer, explained we re-
				using a different plant, pulling from a different well, different characteristics in the water. I
				even drank a glass of water in front of
189109	J 9.0 Water Quality	OPmrodgers 09/10/2018: TONYA CALLED CLOUDY/CREAMY WATER	09/10/2018 02:47 PM	herAndrew Borremans 9/18/2018
		OPmwilliams 11/08/2017: RAYMOND RAMOS CALLED TO REPORT CLOUDY WATER. HE IS HOME		
1189112	J 9.0 Water Quality	BETWEEN 9-2. HE CAN BE REACHED AT 863.441.3315.	11/08/2017 08:52 AM	
189134	J 9.0 Water Quality	OPmwilliams 10/10/2017: JOANN HAMRICK CALLED TO CK STATTUS OF SO; ADV ON DISPATCH	10/10/2017 09:10 AM	Flushed line. Water clear
		OPjaczarnik 01/06/2020: BOB CI REGARDING SEWER BEING BLOCKED BETWEN THE SITE PIPE AND THE		Sewer backup is on their side told customer t
189033	K 10.0 Sewer Back Up	STREET; FILLED OUT S/O FOR TECH TO COME INSPECT;	01/06/2020 12:29 PM	get a plumbercb
	· · · · · · · · · · · · · · · · · · ·	OPianderson 05/14/2018: MARIO CALLED BECAUSE THEY DUG A WHOLE IN HIS BACK YARD TO PLACE		

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



#### See Pages 4 for Instructions.

I. General Information for the Month/Year of: January, 2021

#### A. Public Water System (PWS) Information

PWS Name:		lacid / LP Waterworks, Inc				PWS Identification Number:	6280304	
PWS Type:	Community	Non-Transient Non-Com	munity	Transient Non-Comr	nunity	Consecutive		
Number of Service Connect	tions at End of Month:	440			Total	Population Served at End of Month:	800	
PWS Owner:	LP Waterworks, Inc							
Contact Person:	Melisa Rotteveel				Conta	ct Person's Title: Complianc	e Manager	
Contact Person's Mailing A	ddress:	4939 Cross Bayou Blvd			City: New Port Rich	State: Florida	Zip Code: 34652	
Contact Person's Telephone		866-753-8292		- 1001	Conta	ct Person's Fax Number: 727.849.42		
Contact Person's E-Mail Ac		mrotteveel@uswatercorp	o.net					
Water Treatment Pla	ant Information							
Plant Name:	Woodlands of Lake P	Placid / LP Waterworks, Inc				Plant Telephone Number:	866.753.8292	
Plant Address:	1525 US Highway 27				City: Lake Placid	State: Florida	Zip Code: 33862	
Type of Water Treatment by		Raw Ground Water	Purchased Fir	nished Water		· · · · · · · · · · · · · · · · · · ·		
Permitted Maximum Day C				200,000				
Plant Category (per subsect	ion 62-699.310(4), F.A	A.C.): V	·		Plant C	lass (per subsection 62-699.310(4), F.A.	.C.): D	
Licensed Operators		Name		License Class	License Number			
Lead/Chief Operator:	Sharon Purviance			С	13268	Utility Manager		
Other Operators:	Dustin Williams			Α	22520	6 days per week		
			the second se					

### **II** Certification by Lead/Chief Operator

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

1606/8/2 Quantum Signature and Date

Sharon Purviance Printed or Typed Name C-13268 License Number

PWS Ic	entification	a Number:		6280304		Plant Name:	Woodlands of	of Lake Pl	acid - Well 1					
III. D	ally Data	for the M	onth/year o	ot:		January, 2021								
Means	of Achievir	12 Four-Loe	Virus Inactiv	ation/Remova	al: 🔽 Free C	hlorina -	Chlorine Di	. • •	in o					
	raviolet R			r (Describe):	41 1.100 0	morme ;	Chiorine Di	oxade	C Ozone	1 Comt	bined Chloria	ie (Chlorar	nines)	
-				· ,	0	godoserr					-			
Type c	I Disintec	tant Resid	ual Maintain		bution System:	Free Chlo			ed Chlorine	and the second second		Chlorine I	Dioxide	
1				0	CT Calculations, or	UV Dose, to	Demostate 1	Four-Log	Virus Inact	ivation, if A				
						CT Calc	ulations				UVI	Dose		
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Producted, gal.	Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg- min/L	Temp of Water, <sup>O</sup> C	pH of Water, if Applicable	A 4	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, nW- sec/cm <sup>3</sup>	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24.0	28,000		1.0								0.8	
2	X	24.0	55,000		1.1								0.9	
4	X	24.0	56,000 55,000		1.2									
5		24.0	58,000		1.2								1.0	
6	x	24.0	58,000		2.1								1.1	
7	X	24.0	60,000		1.1								1.4	
8	X	24.0	24,000		1.0								0.7	
9	X	24.0	32,000		1.1								0.8	
10	X	24.0	32,000										0,7	
11	X	24.0	30,000		1.1								0.8	
12		24.0	27,000		1.0								0.9	
13	Х	24.0			1.1								1.0	
14	X	24.0			1.0								0.9	
15	X	24.0			i.1								0.9	
16	X	24.0	· · · · ·		1.2								1.0	
17	X	24.0												
18	x	24.0			1.1								1.0	
19		24.0			1.3								1.0	
20	X	24.0			1.3								1.1	
21	X X	24.0			1.2								1.0	
23	X	24.0			1.0								0.7	
24	X	24.0			1.1								0.8	
25	X	24.0			1,3								1.0	
26		24,0			1.5						1		1.0	
27	X	24.0			1,1		1						1.0	
28	X	24.0	31,000		1.1								0.9	
29	X	24.0			1.2								1.0	
30	X	24.0			1.0								0.9	
31	x	24.0												
Total			1,142,000											*
Avgera			36,839											
Maxim	m		60,000	1										

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

PWS Id	WS Identification Number: 6280304 Plant Name: Woodlands of Lake Placid - Well 2														
III. Daily Data for the Month/Year of: January, 2021															
Means of Achieving Four-Log Virus Inactivation/Removal: 🔽 Free Chlorine T Chlorine Dioxide T Ozone T Combined Chlorine (Chloramines)															
	raviolet Ra			(Describe):		niornie j	Chiorine Di	oxade	1 Uzone	] Comb	med Chloru	ie (Chloran	nines)		
hii -					100				1 (1) ( 1		ىمتو				
Type o	f Disinfec	tant Resid	lual Maintair		ibution System:	Free Chlo				(Chloramine		Chlorine I	Dioxide		
				C	T Calculations, or	UV Dose, to I	Demostate I	Four-Log	Virus Inac	tivation, if <i>i</i>	Applicable*				
						CT Cale	ulations	Carter So			UVI	Dose			
			- 1												
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Producted, gal.	Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg- min/L	Temp of	pH of Water,	Minimum CT Required,	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW- sec/cm <sup>2</sup>	Lowest Residual Disinfectant Concentration at- Remote Point in Distribution	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
IVIORUI	X	24.0	4,559	Kate, gpu.	Teak Flow, Ing/L	TELEBORS	IIIIAT	Traits, C	u szhhnegote	mganner	mw-sec/cm	Secreta	System, mg/L 0.9	Out of Operation	
2	X	24.0			1.1								1.0		
3	X	24.0											1.0		
4	x	24.0			1.3								1.0		
5		24.0			1.0								0.9		
6	X	24.0			1.5								L.1		
7	X	24.0		· · · · · · · · · · · · · · · · · · ·	1.3								1.1		
8	X	24.0			1.0								0.8		
9	X	24.0	6,118		£1								1.0		
10	X	24.0	6,119												
-11	X	24,0			0.8								0.8		
12		24.0			0.9								0.8		
13	X	24.0			1.5								1.1		
14	X	24.0			1.3								1.0		
15	X	24.0			1.0								0.9		
16	X	24.0			1.2								1.1		
17	X	24.0													
18	X	24.0			1.4								1.1		
19		24.0			1.3								1.2		
20	X	24.0			1.0								0.9		
21	X	24.0			1.0								0.8		
23	X X	24.0			0,9								1.0		
24	X	24.0			0,9								U.a		
25	X	24.0			1.1								0.9		
26		24.0			1.4		-			-			1.1		
27	x	24.0			1.4							-	1.0		
28	x	24.0			1.0				1				0.8		
29	X	24.0			1.0			1		-		1	0.9		
30	X	24.0			0.9				1				0.9		
31	x	24.0	-									1			
Total			208,940												
Avgera	ye.		6,740												

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

11,568

Maximum



See page 4 for instructions.

1.	. General Information for the Month/Year of: February 2021 2554-4													
A. P	ublic Water System (P	WS) Information												
	PWS Name: Woodland	ds of Lake Placid/LP Water Works			<b>PWS</b> Identification Nu	mber: 628-0304								
- 7	PWS Type: [X]	Community [] Non-Transient Non-Cor	nmunity []	Transient Non-Community	Consecutive									
	Number of Service Co	nnections at End of Month: 440		Total Population Served at 1	End of Month: 800									
	PWS Owner: LP Waterworks													
	Contact Person: Sharon Purviance Contact Person's Title: US Water Services													
	Contact Person's Mailing Address: 4939 Cross Bayou Boulevard City: New Port Richey State: FL Zip Code: 34652													
	Contact Person's Telephone Number: 866-753-8292 Contact Person's Fax Number: 727-849-4219													
	Contact Person's E-Mail Address: spurviance@uswatercorp.net													
B. V	Water Treatment Plant Information													
	Plant Name: Woodlands of Lake Placid/LP Water Works WTP Plant Telephone Number: 866-753-8292													
	Plant Address: 1525 U			City: Lake Placid	State: FL	Zip Code: 33862								
	Type of Water Treated		Purchased Finished V	Vater										
		Day Operating Capacity of Plant, gallons per day	7: 200000											
	Plant Category (per su	bsection 62-699.310(4), F.A.C.): D		Plant Class (per subsection	62-699.310(4), F.A.C.): \	/								
	Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s	s) Worked								
	Lead/Chief Operator:	Dustin Williams	C	22520	6 days per	week								
	Other Operators:	Dennis Coates												
	ents said first													
	분약을 받는 일이다.													
-														

## II. Certification by Lead/Chief Operator

Dustin Williams	3/5/2021	Dustin Williams	C- 22520
Signature and Date		Printed or Typed Name	License Number
			¢

#### PWS Identification Number: 628-0304

Plant Name: Woodlands of Lake Placid #1

		Month Year		0.12 SHELLIO	February-2	21								
	chieving For Radiation	ar-Log Virus	Inactivation/Remo	val: * Other (De	escribe		x Free Chlorine		Chlorine E	Dioxíde		Ozone	Combined	Chlorine
		sidual Mainta	ained in Distributio				X Free (	hlorine		Com	bined Chlor	ine (Chloramines)	CI	lorine Dioxide
							V Dose, to Demonstrate Fou	Log Vaux la	estivation, if Applicable*					
			1 3 4 T 1			CT Calcul	lationst		and the second second	-	1.1	UV Dost		Energency or Abriera
Day of the Month	Days Plant Statiod or visited by operator Place "21"	Hours Plant in Operation	Net Quantity-of Finished Water Produced, gal	Pask Flow Rate, god	Lowest Residual Disinfectant Concentration (C) Before or as First Customer During Peak Phys. mg/.	Disinferitant Contact Time (T) at C Mccansemant Point Daine Post Flow, minutes		Temp. of Water, *C	ptt of Water, if Applicable	Minimaan CT Required, mg- min/1.	Lowest Operating UV Dose, mW- sculop <sup>2</sup>	Minimum UV Dose Required,	Lowest Residual Dissofectant Concentration of Remote Point in Distribution System, mpt.	Operating Genditions, Repair or Maustenence Work that Involves 'I alon Water System Composed Out of Operation
- 1	x	24	30,000		1.11								1.02	
2	x	24	30,000		1.08								0.89	
3	x	24	37,000		1.25						1		1.02	
4	x	24	37,000		1.48								1.15	
5	x	24	35,000		1.20								1.03	
6	x	24	53,000		1.23								1.04	
7		24	53,000											
8	x	24	40,000		1.18					1			1.01	
9	x	24	68,000		0.98								0.83	
10	x	24	26,000		0.95								0.84	
11	x	24	31,000		0.97								0.81	
12	x	24	35,000		1.03								0.89	
13	x	24	37,000		1.14			1					1.01	
14		24	38,000					1				1		
15	×	24	33,000		1.04			1					0.89	
16	x	24	34,000		1.14			1		-			1.01	
17	X	24	29,000		1.21								1,06	
18	x	24	39,000		1.18								1.09	
19	x	24	33,000		1.09								1.07	
20	x	24	35,000		1,24			-		-			1.09	
21		24	36,000										1.07	
22	x	24	22,000		1.71								1,38	
23	x	24	42,000		1.55								1.23	
24	x	24	28,000		1.32			-			-	1	1.02	
25	x	24	33,000		1,17						1		0.89	
26	x	24	31,000		1.24								0.99	
27	x	24	37,000		1,36							1	1.09	
28		24	38,000							-	1	10000 - 1000 - 1000	1.07	
29											1			
30											1			· · · · · · · · · · · · · · · · · · ·
31								1						
Total			1,020,000									1	1	J
Average		- A-	36,429											
Maximu	m	3-2	68,000											



See page 4 for instructions.

1.	General Information	for the Month/Yea	r of: February 2021			255	4 - 4							
A. P	ublic Water System (P	WS) Information												
	PWS Name: Woodland	ds of Lake Placid/LI	P Water Works			PWS Identification Nu	umber: 628-0304							
	PWS Type: [X]	Community	[] Non-Transient Non	-Community []	Transient Non-Community	Consecutive								
	Number of Service Co	nnections at End of	Month: 440		Total Population Served at I	End of Month: 800								
	PWS Owner: LP Wate	rworks												
	Contact Person: Sharon Purviance Contact Person's Title: US Water Services													
	Contact Person's Mailing Address: 4939 Cross Bayou Boulevard City: New Port Richey State: FL Zip Code: 34652													
	Contact Person's Telephone Number: 866-753-8292 Contact Person's Fax Number: 727-849-4219													
	Contact Person's E-Ma		nce@uswatercorp.net											
B. V	Vater Treatment Plant I													
	Plant Name: Woodlan		P Water Works WTP			Plant Telephone Num								
	Plant Address: 1525 U			-	City: Lake Placid	State: FL	Zip Code: 33862							
	Type of Water Treated			Purchased Finished \	Water									
			city of Plant, gallons per	r day: 200000										
	Plant Category (per su	bsection 62-699.310			Plant Class (per subsection	- 100								
	Licensed Operators		Name	License Class		Day(s)/Shift(								
	Lead/Chief Operator:			С	22520	6 days pe	rweek							
	Other Operators:	Dennis Coates												

## II. Certification by Lead/Chief Operator

Dustin Williams	3/5/2021	Dustin Williams	C-22520
Signature and Date		Printed or Typed Name	License Number

#### PWS Identification Number: 628-0304 Plant Name: Woodlands of Lake Placid

#2

	ans of Achieving Four-Log Virus Inactivation/Removal: * X Free Chlorine Dioxide Ozone								Conthined Chlorine					
	Radiation	24	ined in Distributio	Other (De	scribe):		** ** *							
PC OL DIS	Infectant Ke	siduat Mainti	nnea in Distributio	n System;		en mondificer	X. Free (	hlorine		Com	bined Chlor	ine (Chloramines)	Ci	lorine Dioxide
		1.5 8				CT Colcuistions, or UN	Desc, to Demonstrate Form	-L Virus in	activation, if Applicable*					215
						CT Celeval				3 27 4 3		UV Dasa		Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that involves Taking Water System Component Out of Operation
Elay of the Month	Days Plant Sinfied or visited by operator (Nov 'X'	Hours Plant in Operation	Net Quantity of Finished Water Produced, and	Post Flory Rate, and	Lowest Residual Demolectant Concentration (C) Before or a First Customer During Peak Flow, 1980.	Disinfecture Consect Vince (T) as C Messaretreau Point Darks Posk Flow, countes	Lowest CT Provided Before or at First Customer During Peak Flow, an mand.	Temp. of Water, "C	pH of Water, if Applicable	Minimum CT Required, mg- mipA.	Lowest Operating I/v Dose, mW- accloss <sup>2</sup>		Lowest Residual Disinflectant Concentration at Renove Point in Databanou System, mgA.	
1	x	24	6,484		1.26								1.03	with the companyment
2	x	24	12,213		1.21								1,10	
3	x	24	5,472		1.28								1.08	
4	x	24	6,699		1.29								1.11	
5	x	24	4,857		1.08								0.94	
6	x	24	7,637		1,20								1.01	
7		24	7,637										1.01	
8	x	24	6,654		1.06			1		1			0.89	
9	x	24	9,376		1.12			-					1.01	
10	x	24	5,017		1.28								1.00	
11	x	24	9,923		1,18							1	0.97	
12	x	24	9,700		1.21								1.03	
13	x	24	3,440		1,17								1.04	
14		24	3,440		1,17					<u> </u>			1.04	
15	x	24	6,102		1,81								1.29	
16	x	24	5,278		1.01					+			0.91	
17	x	24	4,855		1 21	1				1			1.06	
18	x	24	7,504		1.29								1.00	
19	X	24	4,698		1.13									
20	X	24	7,755		1.19								1.04	
21	-	24	7,755		4.45								1.10	
22	x	24	7,090		1.34			1					1.18	
23	x	24	6,833		1.41	1		-			-		1.18	
24	x	24	8,557		1.44			-					1.22	
25	X	24	12,794		1.10								0,94	
26	x	24	7,267		1.06								0.94	
27	X	24	8,558		1.11					-			0.86	
28		24	8,558					1					0,90	
29														
30		1												
31								-				-		
Fotal			202,153		-			1	4,	1	I			
verage	11000		7,220											
Louide	-		10.204											

Maximum 12,794



See page 4 for instructions.

<b>General Information</b>	for the Month/Year	r of: March 2021					2554	- 4						
Public Water System (I	PWS) Information													
PWS Name: Woodland	ds of Lake Placid/LF	P Water Works					PWS Identification Nu	mber: 628-0304						
		h	n-Community	[]	Transient Non-Commu	nity	Consecutive							
Number of Service Co	nnections at End of	Month: 440			<b>Total Population Serve</b>	ed at En	nd of Month: 800							
Contact Person's Mailing Address: 4939 Cross Bayou Boulevard City: New Port Richey State: FL Zip Code: 34652														
Contact Person's Telephone Number: 866-753-8292 Contact Person's Fax Number: 727-849-4219														
Contact Person's E-Mail Address: spurviance@uswatercorp.net														
Water Treatment Plant Information														
			<u> </u>			1	State: FL	Zip Code: 33862						
					Water									
			er day: 20000	0										
	bsection 62-699.310					ction 62								
		Name	Lic		the second se	1.5		-talination						
				С	22520		6 days per	week						
Other Operators:	Dennis Coates													
								4000_00_00_00_00_00_00_00_00_00_00_00_00						
		854				_								
	Public Water System (I         PWS Name: Woodlan         PWS Type:       [X]         Number of Service Co         PWS Owner: LP Wate         Contact Person: Sharo         Contact Person's Maili         Contact Person's Telep         Contact Person's Telep         Contact Person's Telep         Contact Person's E-Ma         Water Treatment Plant         Plant Name: Woodlan         Plant Address: 1525 U         Type of Water Treated         Permitted Maximum I         Plant Category (per su         Licensed Operators	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LI         PWS Type:       [X] Community         Number of Service Connections at End of         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 C         Contact Person's Telephone Number: 866-         Contact Person's E-Mail Address: spurviar         Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LI         Plant Address: 1525 US Highway 27 S-         Type of Water Treated by Plant:         Permitted Maximum Day Operating Capace         Plant Category (per subsection 62-699.310         Licensed Operators         Lead/Chief Operator:         Dustin Williams	PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       [] Non-Transient Non         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US Highway 27 S-         Type of Water Treated by Plant:       [X] Raw Ground         Permitted Maximum Day Operating Capacity of Plant, gallons p         Plant Category (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name         Lead/Chief Operator:       Dustin Williams	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       [] Non-Transient Non-Community         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US Highway 27 S-         Type of Water Treated by Plant:       [X] Raw Ground         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 20000         Plant Category (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name         Lice         Lead/Chief Operator:       Dustin Williams	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       [] Non-Transient Non-Community       []         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US Highway 27 S-         Type of Water Treated by Plant:       [X] Raw Ground         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000         Plant Category (per subsection 62-699.310(4), F.A.C.): D         License Class         Lead/Chief Operator:       Dustin Williams	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       Non-Transient Non-Community       Transient Non-Community         Number of Service Connections at End of Month: 440       Total Population Server         PWS Owner: LP Waterworks       Contact Person's Sharon Purviance       Contact Person's Title:         Contact Person: Sharon Purviance       Contact Person's Title:       Contact Person's Title:         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       City: New Port Richey         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax N         Contact Person's E-Mail Address: spurviance@uswatercorp.net       Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP       City: Lake Placid         Plant Address: 1525 US Highway 27 S+       City: Lake Placid         Type of Water Treated by Plant:       [X] Raw Ground       Purchased Finished Water         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000       Plant Class (per subsection 62-699.310(4), F.A.C.): D         Plant Class (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name       License Class       License Number         Lead/Chief Operator:       Dustin Williams	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       Non-Transient Non-Community         Number of Service Connections at End of Month: 440       Total Population Served at End PWS Owner: LP Waterworks         Contact Person: Sharon Purviance       Contact Person's Title: US W         Contact Person: Sharon Purviance       Contact Person's Title: US W         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       City: New Port Richey         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number         Contact Person's E-Mail Address: spurviance@uswatercorp.net       Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP       Plant Address: 1525 US Highway 27 S         City: Lake: Placid       Type of Water Treated by Plant:       [X] Raw Ground       Purchased Finished Water         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000       Plant Class (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name       License Class       License Number         Lead/Chief Operator:       Dustin Williams       C       22520	Public Water System (PWS) Information       PWS Name: Woodlands of Lake Placid/LP Water Works       PWS Identification Nu         PWS Type:       [X] Community       Non-Transient Non-Community       Transient Non-Community       Consecutive         Number of Service Connections at End of Month: 440       Total Population Served at End of Month: 800       PWS Owner: LP Waterworks       Contact Person's Title: US Water Services       Contact Person's Title: US Water Services         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       City: New Port Richey       State: FL         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number: 727-849-4219         Contact Person's E-Mail Address: spurviance@uswatercorp.net       Vater Treatment Plant Information         Plant Address: 1525 US Highway 27 S <sup>2</sup> City: Lake Placid       State: FL         Type of Water Treated by Plant:       [X] Raw Ground       Purchased Finished Water       Plant Class (per subsection 62-699.310(4), F.A.C.): N         Plant Category (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): N       Plant Class (per subsection 62-699.310(4), F.A.C.): N         Licensed Operators       Name       License Class       License Number       Day(s)/Shift(ster Superator Super						

## II. Certification by Lead/Chief Operator

Dustin Williams	4/5/2021	Dustin Williams	C- 22520
Signature and Date		Printed or Typed Name	License Number

#### PWS Identification Number: 628-0304

Woodlands of Lake Placid WTP #1 Plant Name:

III Dark Dars for the Month ()

	chieving For Radiation	ur-Log Virus	Inactivation/Remo	oval: * Other (De	scribe):		x Free Chlorine		Chlorine D	lioxide		Ozone	Combined	Chlorine
		sidual Mainta	nined in Distributio				X Free C	hlorine		Com	bined Chlori	ne (Chloramines)	Ct	lorine Diaxide
						CT Coloniation UN	Diver, to Demonstrate Four	Log. Virus In	activation, if Applicable*					
						CT Calcul					UV Desc			Shinter and Alexand
Day of the Month	Days Plant Staffed or visited by optimizer Place "X"	House Phot	Net Quantity of Finished Water Produced, gal	Peak Flow Rate and	Lowest Residual Disinfectant Concentration (C) Before or at First Outcomer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point. Daring Park Flow, minares	Lowest CT Fravited Before or at First Customer During Peak Flow, marmin/L	Temp. of Water, "C	14 Lof Water, if Applicable	Minimum CT Required, mg- mm/L	Lowest Operating UV Dose, 20W- sector <sup>2</sup>	Minimum UV Done Required,		Envergency or Abusenes Operating Conditions; Repair or Maintenance Work that Involves Toka Water System Componen Out of Operations
i	x	24	30,000		1.20	ACCULATION OF A CONTRACT	CONTRACTOR.	which o	Direct wood, a villipacture	nutvi.,	Necroin	01 W-39004.03	2,90	Out of Operation
2	x	24	34,000		1.89								2.10	
3	x	24	27,000		0,98								0.82	
4	x	24	35,000		0,93									
5	x	24	56,000		0.89					+			0.81	
6	x	24	36,000		0.97								0.81	
7	-	24	36,000		0.77								0.83	
8	x	24	31,000		0.91								0.00	
9	x	24	33,000		0.93								0.72	
10	x	24	37,000		1.24								0.84	
11	x	24	35,000		1.20								1.02	
12	X	24	31,000		0.92								0.87	
13	x	24	32,000		1.12								0.93	
14	A.	24	32,000		1.12								0.80	
15	x	24	40.000		1.00									
16		24	39,000										0.97	
17	x				0,94								0.83	
	x	24	31,000		0,92								0.78	
18	x	24	34,000		0.91						_		0.84	1
19	x	24	31,000		0.81								0.77	
20	x	24	54,000		1.12								0.98	· · · · · · · · · · · · · · · · · · ·
21		24	35,000									·		
22	x	24	37,000		1,13								0.79	
23	X	24	37,000		1.01								0.84	
24	x	24	35,000		1.14								0.91	
25	X	24	34,000		1,32								1.06	
26	X	24	27,000		1.12								0.98	
27	X	24	43,000		1.19								1.02	
28		24	44,000											
29	x	24	30,000		1.23								1.11	
30	X	24	32,000		1.17					·			1.63	
31	X	24	34,000		1,21								1.06	
fotal			1,102,000											
Average			35,548											
Aaximu	n		56,000											



See page 4 for instructions.

<b>General Information</b>	for the Month/Year of: March 2021			2554 -	4								
Public Water System (I	PWS) Information												
PWS Name: Woodlan	ds of Lake Placid/LP Water Works			PWS Identification Nun	nber: 628-0304								
PWS Type: [X]	Community [] Non-Transient Non-Com	munity []	Transient Non-Community	Consecutive									
Number of Service Co	nnections at End of Month: 440		Total Population Served at E	End of Month: 800									
PWS Owner: LP Wate	rworks												
Contact to solve a state of the solution of th													
	- And		City: New Port Richey	State: FL	Zip Code: 34652								
Contact Person's Telephone Number: 866-753-8292 Contact Person's Fax Number: 727-849-4219													
				State: FL	Zip Code: 33862								
			Water										
		200000											
	Construction of the Constr												
		License Class	License Number	Day(s)/Shift(s)	Worked								
Lead/Chief Operator:		С	22520	6 days per v	veek								
Other Operators:	Dennis Coates												
	Public Water System (I PWS Name: Woodlan PWS Type: [X] Number of Service Co PWS Owner: LP Wate Contact Person: Sharo Contact Person's Maili Contact Person's Telep Contact Person's Telep Contact Person's E-Ma Water Treatment Plant Plant Name: Woodlan Plant Address: 1525 U Type of Water Treated Permitted Maximum I Plant Category (per su Licensed Operator: Lead/Chief Operator:	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       [] Non-Transient Non-Com         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US-Highway 27 S         Type of Water Treated by Plant:       [X] Raw Ground         Pu         Permitted Maximum Day Operating Capacity of Plant, gallons per day:         Plant Category (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name         Lead/Chief Operator:       Dustin Williams	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       Non-Transient Non-Community         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US Highway 27 S         Type of Water Treated by Plant:       [X] Raw Ground         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000         Plant Category (per subsection 62-699.310(4), F.A.C.): D         License Operators       Name         License Class         Lead/Chief Operator:       Dustin Williams	Public Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       Information         PWS Type:       [X] Community       Non-Transient Non-Community       Transient Non-Community         Number of Service Connections at End of Month: 440       Total Population Served at E         PWS Owner: LP Waterworks       Contact Person's Title: US V         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       City: New Port Richey         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number         Contact Person's E-Mail Address: spurviance@uswatercorp.net       Water Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP       Plant Address: 1525 US Highway 27 S       City: Lake Placid         Type of Water Treated by Plant:       [X] Raw Ground       Purchased Finished Water       Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000         Plant Class (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name       License Class       License Number	Public Water System (PWS) Information       PWS Identification Num         PWS Name: Woodlands of Lake Placid/LP Water Works       PWS Identification Num         PWS Type:       [X] Community       Information         PWS Owner: LP Waterworks       Total Population Served at End of Month: 800         PWS Owner: LP Waterworks       Contact Person's Title: US Water Services         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       Contact Person's Title: US Water Services         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number: 727-849-4219         Contact Person's E-Mail Address: spurviance@uswatercorp.net       Water Treatment Plant Information         Plant Address: 1525 US Highway 27 S       City: Lake Placid       State: FL         Type of Water Treated by Plant:       [X] Raw Ground       Purchased Finished Water       Plant Class (per subsection 62-699.310(4), F.A.C.): V         Licensed Operators       Name       License Class       License Number       Day(s)/Shift(s)         Lead/Chief Operator:       Dustin Williams       C       22520       6 days per V								

## **II.** Certification by Lead/Chief Operator

Dustin Williams	4/5/2021	Dustin Williams	C- 22520	
Signature and Date		Printed or Typed Name	License Number	

## PWS Identification Number: 628-0304

Woodlands of Lake Placid WTP #2 Plant Name:

	chieving Fou Radiation	ir-Log Virus	Inactivation/Remo	val. * Other (De	scribel:		x Free Chlorine		Chlorine D	hioxide		Ozone	Combined	Chlorine
		tidual Mainta	ined in Distributio		scribe].		X Free (	hlorine		Com	bined Chlori	ne (Chloramines)	C	hlorine Dioxide
						CI Calculations, or UV	Dose, to Demonstrate Fou	-I av Virne In	activation of Archivables					
			t			CF Calest		10.07 23	HOLD BUILD BUILDE			UV Dose	1	
Day of the Month	Days Plant Statfied or visited by operator Place X.	Hours Plant	Net Quantity of Finished Water Froduce I,	Peak Pion Reie, and	Lowest Residual Disinfectant Core stration (C) Before or at First Customer During Peak Flow, 19,91.	Disinfectant Contact Time (T) at C Measurement Point Durin, Peak Flow, misures	Lowest CT Provided Before at et First-Curs During Peak Flow, -min/L	Temp. of Water. *C	H of Water, if Applicable	Minimum CT Required, mg- mit/l,	Lowest Operating I/V Dose, mW- seofop <sup>2</sup>	Minizam (IV Dase Required, wW-sociem <sup>2</sup>	Lowest Residual Disinfeitant Concentration at Remote Point in Distribution System,	Work that Involves Taki Water System Componen
1	X	24	6,417		1.34	and a contraction of a second	TRADI.	water to	In de traita, is stof " wattie	autrav),	sectors	111 W - #0027CIT	1.12	Our of Operation
2	x	24	11,454		1.43								1,21	
3	X	24	4,406		1.24								1.21	
4	X	24	10,622		1.34								1.15	
5	x	24	8,510		1.20								1.09	
6	x	24	6,321		1.37								1.14	
7		24	6,321		1.02.1								1.14	
8	x	24	6,424		1.36								1.61	
9	x	24	8,250		1.05								1,04	
10	X	24	11,063		1.18								0,75	
11	x	24	4,246		1,16								1.03	
12	×	24	8,550		1.42								0.94	
13	x	24	9,616		1.10									
14		24	9,617		1.1.0								0.97	
15	x	24	17,999		1.72								1.31	
16	x	24	14,016		0.80								1.21	
17	x	24	11,036		0.93								0.76	
18	x	24	13,026		1.59								0.80	
19	x	24	7,525		1.47								0.99	
20	x	24	7,622		1.32								1.14	
21		24	7,622		1,24.								1.21	
22	x	24	11,196		1.52								1.10	
23	x	24	7,699		1.01								1.18	
24	x	24	10,060		1.57								0.92	
25	x	24	12,790		1.54								1.09	
26	x	24	7,291		1.44								1.13	
27	x	24	14,464		1.39			1						
28		24	14,465										1.13	
29	x	24	7,912		L68								1.21	
30	X	24	9,507		0.79								0.71	
31	x	24	6,776		1.36								1,12	
otal			292.823		1,55			1	1	1			1.14	
verage			9,446											
Aaximur	271		17,999											



See page 4 for instructions.

<b>General Information</b>	for the Month/Yea	r of: April 2021			255	4-4				
ublic Water System (F	WS) Information									
PWS Name: Woodlan	ds of Lake Placid/L	P Water Works			PWS Identification Nu	mber: 628-0304				
PWS Type: [X]	Community	Non-Transient Non-Comn	numity []	Transient Non-Community	Consecutive	;				
Number of Service Co	onnections at End of	Month: 440		Total Population Served at End of Month: 800						
PWS Owner: LP Wat	erworks									
Contact Person: Share	n Purviance				Water Services					
Contact Person's Mail	ing Address: 4939 C	Cross Bayou Boulevard	City: New Port Richey	State: FL	Zip Code: 34652					
Contact Person's Tele	phone Number: 866	-753-8292	Contact Person's Fax Number	er: 727-849-4219						
		nce@uswatercorp.net								
		P Water Works WTP								
				the second se	State: FL	Zip Code: 33862				
		Land Land		Vater						
			200000							
	ubsection 62-699.310									
and the second se		Name	License Class	License Number	Day(s)/Shift(	s) Worked				
Lead/Chief Operator:	Dustin Williams		A	22520	6 days pe	r week				
Other Operators:	Dennis Coates		C	26770	4					
La Report Children					A					
						20011				
	Ablic Water System (F PWS Name: Woodlar PWS Type: [X] Number of Service Co PWS Owner: LP Wat Contact Person: Shard Contact Person's Mail Contact Person's Tele Contact Person's Tele Contact Person's E-M fater Treatment Plant Plant Name: Woodlar Plant Address: 1525 U Type of Water Treate Permitted Maximum D Plant Category (per su Licensed Operators	ablic Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/L         PWS Name: Woodlands of Lake Placid/L         PWS Type:       [X] Community         Number of Service Connections at End of         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 C         Contact Person's Telephone Number: 866         Contact Person's Telephone Number: 866         Contact Person's E-Mail Address: spurvia         Yater Treatment Plant Information         Plant Name: Woodlands of Lake Placid/L         Plant Address: 1525 US Highway 27 S         Type of Water Treated by Plant:         Permitted Maximum Day Operating Capa         Plant Category (per subsection 62-699.310         Licensed Operators         Lead/Chief Operator:         Dustin Williams	PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       [] Non-Transient Non-Comm         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         Yater Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US Highway 27 S         Type of Water Treated by Plant:       [X] Raw Ground         Permitted Maximum Day Operating Capacity of Plant, gallons per day:         Plant Category (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name         Lead/Chief Operator:       Dustin Williams	ablic Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       Non-Transient Non-Community         Number of Service Connections at End of Month: 440         PWS Owner: LP Waterworks         Contact Person: Sharon Purviance         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard         Contact Person's Telephone Number: 866-753-8292         Contact Person's E-Mail Address: spurviance@uswatercorp.net         ater Treatment Plant Information         Plant Name: Woodlands of Lake Placid/LP Water Works WTP         Plant Address: 1525 US Highway 27 S         Type of Water Treated by Plant:       [X] Raw Ground       Purchased Finished V         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000       Plant Category (per subsection 62-699.310(4), F.A.C.): D         License Class       Name       License Class         Lead/Chief Operator:       Dustin Williams       A	ablic Water System (PWS) Information         PWS Name: Woodlands of Lake Placid/LP Water Works         PWS Type:       [X] Community       Non-Transient Non-Community       Transient Non-Community         Number of Service Connections at End of Month: 440       Total Population Served at E         PWS Owner: LP Waterworks       Contact Person's Total Population Served at E         Contact Person: Sharon Purviance       Contact Person's Title: US Y         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       City: New Port Richey         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number         Contact Person's E-Mail Address: spurviance@uswatercorp.net       'Contact Person's Fax Number         Yater Treatment Plant Information       Plant Address: 1525 US Highway 27 S       City: Lake Placid         Plant Address: 1525 US Highway 27 S       City: Lake Placid       Purchased Finished Water         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000       Plant Class (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): D         Licensed Operators       Name       License Class       License Number         Lead/Chief Operator:       Dustin Williams       A       22520	ablic Water System (PWS) Information       PWS Identification Nu         PWS Name: Woodlands of Lake Placid/LP Water Works       PWS Identification Nu         PWS Type:       [X] Community       Information Non-Community       Transient Non-Community       Consecutive         Number of Service Connections at End of Month: 440       Total Population Served at End of Month: 800         PWS Owner: LP Waterworks       Contact Person's Title: US Water Services         Contact Person's Mailing Address: 4939 Cross Bayou Boulevard       City: New Port Richey       State: FL         Contact Person's Telephone Number: 866-753-8292       Contact Person's Fax Number: 727-849-4219         Contact Person's E-Mail Address: spurviance@uswatercorp.net       City: New Port Richey       Plant Telephone Numler: 727-849-4219         Contact Person's E-Mail Address: spurviance@uswatercorp.net       City: Lake Placid       State: FL         Yep of Water Treated by Plant:       [X] Raw Ground       Purchased Finished Water         Permitted Maximum Day Operating Capacity of Plant, gallons per day: 200000       Plant Class (per subsection 62-699.310(4), F.A.C.): D         Plant Class (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.C.): Name         License Operators       Name       License Class       License Number       Day(s)/Shift(         Lead/Chief Operator:       Dustin Williams       A       <				

## II. Certification by Lead/Chief Operator

Dustin Williams	5/5/2021	Dustin Williams	A- 22520
Signature and Date		Printed or Typed Name	License Number

## PWS Identification Number: 628-0304

Plant Name: Woodlands of Lake Placid

Means of A	chieving Fo	Month Ven ar-Log Virus	Inactivation/Ren	noval. *	April-21		x Free Chlorine		Chlorine I	Viewida				
Ultraviolet	Radiation			Other (De	scribe):				CEIGUIDET			Ozone	Combined Chlorine	
Lype of Dis	sinfectant Re	sidual Maint	ained in Distribut	tion System	- Carlos - Carlos		X Free C	hldrine		Corr	bined Chlor	ine (Chloramines)	Cì	lorine Dioxide
	174-31		1										Par den 22	
			1 1 2 2			CT Calculations or UN	Dose, to Demonstrate Four	1 - 32 - 1						- 62 - F
		5.0				CT Celcul	alsons	LEVAR ATLANT	servanon a visioneste.			UV Doot		
Day of the Month	Days Plant Staffed or visited by operator Place 'K*	Hours Plant	Net Quantity of Finished Water Produced, pat	Fork Flow Rate and	Lowest Residual Disinfeotant Constitution (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (B) at C Measurement Pourt	Lowest CT Provided BoBre or at Fun Conterner During Pask Flow, manning.	Temp. of	pH of Water, if Applicable	Required, mg-	Lowest Operating UV Dose, mW-	Manianas IV Dose Required		Energency or Almorate Operating Conditions; Repair or Maintenance Work that Is whon Takin Water System Componen
1	X	24	29,000		0.97	triving Links, Park, and and	Real-called?*	wither, "C	pri of Waler, if Applicable	Paint.	seciem?	mW-scc/cm <sup>2</sup>	mart.	Out of Operation
2	x	24	25,000		1.40						-		0.33	
3	x	24	37,000		1.20								0,93	
4		24	37,000							1			1.03	
5	x	24	36,000	1	1.03						-		4.00	
6	x	24	26,000		1.32								0.89	
7	x	24	36,000		0.84					-			0.70	
8	x	24	30,000		0.93								0.69	
9	x	24	32,000		0.89								0.84	
10	x	24	30,000		0.99								0,79	
11		24	32,000										0.81	
12	x	24	32,000		0.79			1						
13	x	24	28,000		1.31								0.64	
14	x	24	31,000		1.14								1.09	
15	X	24	29.000		L15				7.5				1.02	
16	x	24	28,000		1.16			-		-			1.04	
17	x	24	21,034		1.21								0.99	
18		24	21.034		1 -de h			-					0.99	
19	x	24	22,000		I.14			-						
20	x	24	28,000		1.14			-					0.97	
21	x	24	27,000		1.15								1.01	
22	x	24	20,000		1.02			-					1.03	
23	x	24	27,000		0,90								0.93	
24	x	24	32,000		1.09								0.75	
25		24	32,000										0.83	
26	x	24	27,000		1.03									
27	x	24	32,000		1.04					-			0.99	
28	x	24	24,000		1.09			+		-			0.81	
29	x	24	40,000		1.04					-			0.90	
30	x	24	23,000		1.10			1					0.88	
31													0.91	
otal			874,068		······································									
verage	1.		29,136											
laximum			40,000											



See page 4 for instructions.

		for the Month/Year of: April 2021			2554	4-4				
A. F	Public Water System (P									
	PWS Name: Woodlan	nds of Lake Placid/LP Water Works			PWS Identification Nu	mber: 628-0304				
		Community [] Non-Transient Non-Co	mmunity []	Transient Non-Communit	y Consecutive	1				
	Number of Service Co	onnections at End of Month: 440		Total Population Served at End of Month: 800						
	PWS Owner: LP Wat	erworks								
	Contact Person: Share			Contact Person's Title: U	JS Water Services					
		ing Address: 4939 Cross Bayou Boulevard		City: New Port Richey	State: FL	Zip Code: 34652				
		phone Number: 866-753-8292		Contact Person's Fax Nu	mber: 727-849-4219					
		ail Address: spurviance@uswatercorp.net								
B. V	Water Treatment Plant 1									
		nds of Lake Placid/LP Water Works WTP			Plant Telephone Number: 866-753-8292					
	Plant Address: 1525 L			City: Lake Placid	State: FL	Zip Code: 33862				
	Type of Water Treated		Purchased Finished V	Water						
Ş		Day Operating Capacity of Plant, gallons per day	y: 200000							
		ubsection 62-699.310(4), F.A.C.): D		Plant Class (per subsection 62-699.310(4), F.A.C.): V						
	Licensed Operators	Name	License Class	License Number	Day(s)/Shift(	s) Worked				
	Lead/Chief Operator:		A	22520	6 days per	r week				
	Other Operators:	Dennis Coates	С	26770						
				/						
1	and the second									
1.1.1	Constitution Atom to the t		the second se	the second s						

## II. Certification by Lead/Chief Operator

Dustin Williams	5/5/2021	Dustin Williams	A- 22520
Signature and Date		Printed or Typed Name	License Number

#### PWS Identification Number: 628-0304

Plant Name: Woodlar

Woodlands of Lake Placid

		Month Yea			April-21		and the second second	1				840		
Ultraviolet	Radiation		Inactivation/Rep	Other (De	scribe);		x Free Chlorine	1	Chlorine D	lioxide		Ozone	Combined	Chlorine
Type of Dis	infectant Re	sidual Maint	zined in Distribut	tion System:			X Free (	hlorine		Сого	bined Chlori	ne (Chloramines)	Cì	Iorine Dioxide
				CT Calentations, or UV Done, to Demonstrator Four Log Virus Incentration, if Applicable*										
	D. N.		-	GT Exhoutetions							UV Desa		Emergency or Abnormal	
Day of the biomb	Days Plant Staffed or visited by operator Place "X"	Hours Phan	Hel Quantity of Finished Woter Produced, gal	Peak Flow Reie, and	Liewest Revoluel Deverfectant Concentration (C) Beliew or at First Customer During Peak Flow, mp/L	Disjaficant Contact Time (1) at C Measurement Point. During Peak Flow, minutes	Lówest CT Provided Before or at First Customer During Peak Flow, mg mis/L	Temp. of Water - C	pH of Water, if Applicable	Minimum CT Required, mg- min/L	Lewest Operating UV Done, crW- sot/cro <sup>1</sup>	Minimum IV Dase Required, a:Wesschauft	Lowest Residual Dasinfactant Conceptration at Remote Point in Dastribuston System,	Operating Conditions; Report or Manhemmore Work that Involves Takin, Water System Component Out of Operation
1	x	24	7,013		1.29								1.04	
2	x	24	3,891		1,13								0.98	
3	х	24	15,894		1.50								1.26	
4		24	15,894											
5	x	24	8,043		1.00			1.					0.82	
6	x	24	6,857		1.23								1.01	
7	x	24	5,878		1.25								1.02	
8	x	24	7,204		0.83								0.71	
9	x	24	6,999		1.17								1.08	
10	x	24	4,943		1.26			1					1.11	
11		24	4,943									1	2.44	
12	x	24	3,641		1.28							1	1.13	
13	x	24	5,386		1.21								1.10	
14	x	24	3,910		1.21								1.03	
15	x	24	3,923		1.22								0.98	
16	x	24	3,913		1.11								0.93	
17	x	24	1,968		1.17								0.93	
18		24	1,968		1,17		12 2 2 2						0,97	
19	x	24	1,903		0.90			1						
20	x	24	5.753		0.90								0.82	
21	x	24	2,866		1.03								0.89	
22	x	24	2,800		0.92								0.94	
23	x	24	4,183		0.92								0.75	
24	x	24	4,904		0.95		· · · · · · · ·						0.78	
25		24	4,904		0.90			-					0.75	
26	x	24	2,649		0,99									
27	X	24	2,681		0.95	· · · · · · · · · · · · · · · · · · ·		-					0.81	
28	x	24	1,386		1.68		100						0.73	
29	x	24	3,796		1.41			1. 1. 25					0.90	
30	x	24	1,373		1.29				12 				1,21	
31		67	L, 1, 2		1.47								1.01	
Total			151,033	- inversion	d		17			1	_			
verage	21.5	-	5,034											
Assimum	1		15,894											



See page 4 for instructions.

Ι.	General Information	for the Month/Year of: May 2021			255	54 - 4						
	ublic Water System (P											
		ds of Lake Placid/LP Water Works			PWS Identification N	umber: 628-0304						
		Community [] Non-Transient Non-Co	mmunity []	Transient Non-Community	Consecutive							
		onnections at End of Month: 440		Total Population Served at I								
L	PWS Owner: LP Wate	rworks										
	Contact Person: Sharo			Contact Person's Title: US	Water Services							
L	Contact Person's Maili	ing Address: 4939 Cross Bayou Boulevard		City: New Port Richey	State: FL	Zip Code: 34652						
		phone Number: 866-753-8292		Contact Person's Fax Numb		124,0000.51052						
	Contact Person's E-Ma	ail Address: spurviance@uswatercorp.net										
	ater Treatment Plant I											
	Plant Name: Woodlands of Lake Placid/LP Water Works WTP Plant Telephone Number: 866-753-8292											
	Plant Address: 1525 U			City: Lake Placid	State: FL	Zip Code: 33862						
	Type of Water Treated	l by Plant: [X] Raw Ground 🔲 F	Purchased Finished V			Lip 0000. 55002						
	Permitted Maximum I	Day Operating Capacity of Plant, gallons per day	y: 200000									
	Plant Category (per su	bsection 62-699.310(4), F.A.C.): D		Plant Class (per subsection 6	52-699 310(4) F A C )	V						
and the second se	Licensed Operators	Name	License Class	License Number	Day(s)/Shift(							
	Lead/Chief Operator:	Dustin Williams	A	22520	6 days pe							
-	Other Operators:	Dennis Coates	С	26770	o days pe	1 WCCK						
- 1	o and operations											
1												
		L										

## II. Certification by Lead/Chief Operator

Dustin Williams	6/3/2021	Dustin Williams	A- 22520
Signature and Date		Printed or Typed Name	License Number

## PWS Identification Number: 628-0304

Plant Name: Woodlands of Lake Placid WTP 1

Ultraviolet	Radiation	-	Inactivation/Ren	Other (De	scribe)		x Free Chlorine		Chlorine D	vioxide		Ozone	Combined	Chlorine
ype of Dis	sinfectant Re:	sidual Maint	ained in Distribu	tion System:			X Free C	hlorine		Com	bined Chlori	ne (Chloramines)	Ct	lorine Dioxide
						CT Calculations, or UN	Dose, to Demonstrate Four	log Virus In	activation, if Applicable*					
			1			CT Calcul						UV Dose		
Day of the Month	Days Plant Staffed or visited by operator Place "X"	Hours Plant	Net Quantity of Finished Water Produced, Bul	Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mgfL	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before of at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg- min/L	Lowest Operating UV Dose, mW- sec/cm <sup>2</sup>	Minimum UV Dose Requiréd, nW-sec/cm <sup>2</sup>	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnorm Operating Conditions Repair or Maintenario Work that Involves Taki Water System Compone Out of Operation
1	х	24	34,000		1.25							May owned	1.10	Our of Oberation
2		24	34,000										1,10	
3	x	24	28,000		1.31								1.04	
4	x	24	30,000		1.28								0.99	
5	x	24	34,000		1.31			-		1				
6	x	24	30,000		1.18								1.03	
7	x	24	28,000		0.99						-			
8	x	24	31,000		1.05								0.81	
9		24	31,000										0.93	
10	x	24	35,000		1.21								0.00	
11	x	24	31,000		1.39								0.98	
12	x	24	33,000		1.42								1.14	
13	x	24	27,000		1.15								1.10	
14	x	24	28,000		1.13								0.92	
15	x	24	34,000		0,99								1.05	
16		24	34,000		0,77								0.51	
17	X	24	31,000		1.13									
18	x	24	32,000		1.13								0.99	
19	x	24	35,000		1.30								0.96	·
20	x	24	36,000		1.31								0.99	
21	x	24	27,000		1.31								1.03	
22	x	24	40,000		1.13								1.02	
23	1	24	41,000		1.15								1.01	
24	x	24	27,000		1.39									
25	x	24	35,000		1.17								1.18	
26	X	24	32,000		0.98				· · · · · · · · · · · · · · · · · · ·		_		0.94	
27	x	24	38,000		0.98								0,77	
28	X	24	34,000		0.89								0.74	
29	X	24	41,000										0.71	
30		24	41,000		1.10								0.91	
31		24	41,000		0.00									
otal	x	24	1,035,000		0.99								0.81	
Average														
verage Maximun			33,387 43,000											



See page 4 for instructions.

	General Information for the Month/Year of: May 2021 2554 - 4											
A. P	ublic Water System (P											
	PWS Name: Woodlan	ds of Lake Placid/LP Water Works			PWS Identification Nu	mber: 628-0304						
		Community [] Non-Transient Non	-Community []	Transient Non-Communi	ty Consecutive							
ļ	Number of Service Co	nnections at End of Month: 440		Total Population Served	at End of Month: 800							
	PWS Owner: LP Wate	rworks										
	Contact Person: Sharon Purviance Contact Person's Title: US Water Services											
1	Contact Person's Mailing Address: 4939 Cross Bayou Boulevard City: New Port Richey State: FL Zip Code: 34652											
	Contact Person's Telephone Number: 866-753-8292 Contact Person's Fax Number: 727-849-4219											
l	Contact Person's E-Ma	il Address: spurviance@uswatercorp.net										
B. V	Vater Treatment Plant I											
		ds of Lake Placid/LP Water Works WTP			Plant Telephone Numb	per: 866-753-8292						
	Plant Address: 1525 U			City: Lake Placid	State: FL	Zip Code: 33862						
	Type of Water Treated		Purchased Finished V	Water								
		Day Operating Capacity of Plant, gallons per	r day: 200000									
		bsection 62-699.310(4), F.A.C.): D		Plant Class (per subsecti	on 62-699.310(4), F.A.C.): \	1						
	Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s	s) Worked						
	Lead/Chief Operator:	Dustin Williams	A	22520	6 days per	week						
	Other Operators:	Dennis Coates	С	26770								
-												

## II. Certification by Lead/Chief Operator

Dustin Williams	6/3/2021	Dustin Williams	A- 22520
Signature and Date		Printed or Typed Name	License Number

Plant Name: Woodlands of Lake Placid WTP 2

III. Daily Data for the Month/Year of: May-21

Ultraviolet	Radiation		Inactivation/Ren	Other (De	scribe):		x Free Chlorine		Chlorine D	10/1100		Ozone	Combined	Chiorine
ype of Dis	infectant Re	sidual Maint	ained in Distribu	tion System:			X Free (	Chlorine		Com	bined Chlor	ine (Chloramines)	Ci	lorine Dioxide
						CT Calculations, or UN	Dose, to Demonstrate Four	Log Virus In	activation, if Applicable*			المقاودين		
	Days Plant			GT Céloulations UV Duse									Emergency or Abnorma	
Day of the Month	Staffed or visited by operator Place "X"	Hours Plant in Operation	Net Quantity of Finished Water Produced, gai	Peak Flow Rate, and	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mp/L	Disinfectant Contact Time (I) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mininfL	Temp of	pH of Water, if Applicable	Minimum CT Required, mg- min/L	Lowest Operating UV Dose, mW- sec/cm <sup>2</sup>	Minimum UV Dose Required,	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Operating Conditions, Repair or Maintenance Work that Involves Takin, Water System Component Out of Operation
1	х	24	8,313		1.01						T STATE		0.95	Cut of Operation
2		24	8,313										0.75	
3	х	24	4,238		0.90								0.81	
4	x	24	3,091	~	0.96								0.79	
5	x	24	1,365	$\mathcal{I}$	1.14			-					0.98	
6	x	24	5,735		1.20								1.02	
7	x	24	3,931		1.16								0.97	
8	х	24	4,700		1.79									
9		24	4,700										1.20	
10	x	24	4,307		1.21								1.02	
11	x	24	4,534		1.00								1.03	
12	x	24	5,565		1.25								0.89	
13	x	24	2,612		1.50								1.06	
14	x	24	2,647		1.09			-					1.15	
15	x	24	5,600		1.09								0.90	
16		24	5,600		1.22								0.98	
17	x	24	7,036		1.29			_		-				
18	x	24	3,150		1.57								1.07	
19	x	24	1,417		1.27								1.18	
20	x	24	6,015		1.34								0.98	
21	x	24	1,392		0.86								1.03	
22	x	24	4,168		1.03			_					0.76	
23		24	4,168		1.03			_					0.98	
24	x	24	2,763											
25	x	24	4,288		1.11						_		1.02	
26	x	24	4,288		1.10								1.01	
27	x	24	10,112		1.15								1.00	
28	x	24			0.78								0.69	
29			4,734		1.45								1.09	
30	x	24	4,825		1.21								1.03	
30		24	4,825											
	x	24	4,183		1.57								1.02	
otal		-	142,507											
verage			4,597											

Maximum 10,112



See Page 4 for instructions

I. General Information for the Month/Year of: June 2021									
A. Public Water System (PWS) Information									
PWS Name: LP WaterWorks/Woodlands of Lk Placid	an annous e to la damandada - sur la casa	ng na 1 - yan a nguna aya tanggala ay yan aya	PWS Ide	entification Number: 628-0304					
PWS Type: Community [X] NonTransitent	NonCor	nmunity []	Con	seculive					
Number of Service Connections at End of Month: 440	Total Population Served at End of Month: 800								
PWS Owner: LP Waterworks									
Contact Person: Sharon Purviance	The second	and the state of t	IS Water Service	es					
Contact Person's Mailing Address: 1939 Cross Bayou Boulevard		City: New Port Richcy State: FL Zip Code: 34652							
Contact Person's Telephone Number: 866-753-8292	-Contact Person's Fax Number: 727-849-4219								
Contact Person's Email Address: spurviance@uswatercorp.net	ay, mediadraid, ay - harana raya and san any - arrayay - me,	and an							
B. Water Treatment Plant Information									
Plant Name: WTP	and a second	sector a sector of	Plant Teleph	one Number:					
Plant Address: 1525 US Highway 27 S	City: L	ake Placid	State: FL	Zip Code: 33862					
Type of water treated by Plant: [X] Raw Ground [] Purcha	sed Finished Water								
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	200000	A 1 .		- w .					
Plant Category (per subsection 62-699.310(4), F.A.C.): D	Plant Cla	ss (per subsection 6	2-699.310(4), F.	A.C.): V					
Licensed Operators: Name:	License Class	License Number							
Lead/Chief Operators: Dustin Williams	Λ	22520	a stat o Ma afailit mineranain, sha k	N.N. Maketanaparana					
Other Operators: Dennis Coates	Ċ	26770		են՝ ԴՀՅԵՆ ուս, սասի հետև հետ էն։					
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	a contract instanted by the								
			ż	1964					

## IL CERIIGHOR DV LEAG CHELUDERAIO

Effective August 28, 2003

Dustin Williams	7/2/2021	Dustin Williams	A 22520	
Signature and Date		Printed or Typed Name	License Number	
DEP Form 62-555 900(300)				

PWS Identification Number: 628-0304
-------------------------------------

	-		Virus Inactivatio			Free C	hlorine	Chlorin	e Dioxide	Ozo	mе	Combined Chlori	ne (Chloramines)	
ItraViol	et Radiation	Residual	( Vaintained in D	Other (Discribe) istribution System:		X Free Chlorine	Comb	ined Chle	orine (Chloramines)		71	lonne Dioxide		
					-	··· 2.1.22. 2010 2.002	CONTRACT	Life a Court	A the Comon and the	_	<u></u>	notific provinc		
	10		Sector 16			OT Cubelifices and	17 These to Parameter Para							
		Hours Plan in	17 1 1 201		CT Calculations, or UV Doze-to Demonstrate Four-Log Virus Inactivation, if Apploable* CT Calculations					UVDose		Emergency or Abooma		
Day of the Month	Days Plant Staffed of visited by operator Place "X"		Net Quantify of Emisted Water Produced and	Peak Flow Rais, and	Lowest Residual Disinfactant Cancentration (C) Before of at First Customer During Peak First, mg/L	Dividiciant Consact Time (T) at C Measurement Poat Diring Peak Flow, minutes	Lowest CT Provided Before or at First Customer Durag Peak Ploy, marmar/L.	Temp. of Water, °C	pH of Water, # Appficable	Minimum CT Request, ang- ariaL	Lowest Operating UV Dose, mW- seofom <sup>2</sup>	Minimum UV Dose Roquind, mW-scolem <sup>2</sup>	Lewess Residual Disinfectant Concentration at Remote Poss in Distribution System, and	Openating Conditions, Repair or Maintenance Work that Involves Taking Water
2 Q	X	24	2.741		1.30							all'I' Burrant	0.98	Operative
2	X	24	1.584		0.97	1							0.85	
3	X	24	1.424		0.94								0.78	
L	X	24	7.416		1.00								0.75	
5	X	- 24	4.554		1.33		-			-			1.10	
5		24	4.554											
7	X	24	1.691		1.45								1.13	
3	X	24	3.474		1.35								1.10	
)	X	24	1.407		1.30							a construction of the second s	1.0.5	
0	X	24	3.388		1.03								0.92	
.1	X	24	2.306		1.30								1.01	
2	X	24	4.149		1.38								1.07	1
13		24	4,149											
4	X	24	4.075		1.49				1				1.10	
15	X	24	2.905		1.40								1.12	
16	X	24	3.244		1.00								0.90	
17	X	24	2.571		1.31								1.04	
18	X	24	2.746		0.74						1		0.71	
19	X	24	8,577		1.30			1	5- 44				1.02	
20		24	8.577											
21	X	24	4.024		1.24								1.07	
22	X	24	5.750		1.21								1.04	
23	X	24	4,112		1.15								0.98	
24	X	24	4.574		1.18								0.93	
25	X	24	6.831		1.25								0.99	
26	X	24	4.835		1.03								0.89	
27	1	24	4.835											
28	X	24	2.783		1.10								0.93	
29 30	X	24	4.410		1.16								0.96	
	X	24	2.683		1.46			- VALUE - VALU					1.08	
Total			120,369											
Average			4,012											



See Page 4 for instructions

I. General Information for the	he Month/Year of: June 2021			- 44 - 14 - 14 - 14 - 14 - 14 - 14 - 14	
A. Public Water System (PW				**	
The contract were been as a star of a second strategy of the second strategy of the	erWorks/Woodlands of Lk Placid	an and the second s	anna annan a Araynnan prin, a annan mars garanna	PWS Idea	ntification Number: 628-0304
	nity [X] NonTransitent []	NonCor	nmunity []	a statute of thereas	cutive
Search and the second of the second	nections at End of Month: 440	Total Pe	opulation Served at	End of Month: 8	300
PWS Owner: LP Wat	T. T. Martin, 1777-138	14 A MAN were a second desta	and a second sec	C 4 mm m - an ar warmen warme warmen warmen w Warmen warmen war warmen warmen warme warmen warmen wa Warmen warmen war Warmen warmen wa Warmen warmen warme warmen warmen warmen warmen warmen warmen warmen ware	a WARANA A ANALA A ANALA A ANALA
Contact Person: Share	Performance and and an an an and an and an and an and a second and an and a second and and and and and and and a	Contact I	Person's Title: U	JS Water Services	5
	Address: 4939 Cross Bayou Boulevard	City: Ne	w Port Richey	State: FL	Zip Code: 34652
	one Number: 866-753-8292	Contact I	Person's Fax Numbe	r: 727-849-4219	
Contact Person's Email /	Address: spurviance@uswatercorp.net				
3. Water Treatment Plant Inl	formation			алта Чарнологии – слову с анумулатал соди – а соргатован	na anala
Plant Name: WTP	ана в налавил улуу 6, 1 и ланды үлсэн			Plant Telepho	ue Number
Plant Address: 1525 US	Highway 27 S	City: L	ake Placid	State: FL	Zip Code: 33862
Type of water treated by		ased Finished Water		A.6.9	
Permitted Maximum Da	y Operating Capacity of Plant, gallons per day:	No. 42 Million (Million)			al and the first adjustments
	ection 62-699.310(4), F.A.C.): D	and the second s	ss (per subsection 6	9-600 310/ALE A	C V V
Licensed Operators:	Name:	License Class	License Number	1 100 mm	
Lead/Chief Operators:	Dustin Williams	A	22520	Day (S)/ Ontail(S)	Worked
Other Operators:	Dennis Coates	Ĉ	26770		• • • • • • • • • • • • • • • • • • •
			20770	Ng Mgga sama ang agas sa tana a san a	1
	By approx - Alge outer - + have a			Antonio and all proportional as another	demonstration of any and advantation of the second advantation of the second seco
			a name of the second	mettart MannetAn att-pla.	HINGKAN BUILDING ONLY - Sphericker
		λημη - Απής Μακά Νου 1 τ		al an annual show and second second second	W INTERNET AND
	are provided the second s	and and and an end of the black being a share of	ATT 11	and a second sec	• • • • • • • • • • • • • • • • • • •
	2.347 MT 21.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1	19 (00000)(19 19 19 19 19 19 19 19 19 19 19 19 19 1			
I Costilication by Load/Ch				Contractory of the local division of	

## IL Certification by Lead/Chief Operato

Dustin Williams	7/2/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			

			Virus Inactivatio	June 2021 m/Removal *		Free C	hlorine	Chlori	ne Dioxide	Ozo	nc	Combined Chlori	ne (Chloramines)	
IltraViole	et Radiation	ci -	(	Other (Discribe)						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		001101104 014011	ine (cinorariui)(s)	
ype of L	Disinfectant	Residual A	daintained in D	istribution System:		X Free Chlorine	Comb	ined Chl	orine (Chloramines)		C	nlorine Dioxide		
		4.7.5												
	100 11	1.1	31.05	Commentaria			W.Dose, to Demonstrate For	r-Log Vints I	activation, TApplicable*			Section and M	ALL STATISTICS	
	Days Plant	50.81		the second second second	1	CTCalco	datarres	1 1 1		UV Dose		0V Dose		Essergency or Absonmal
Day of the Month	Staffed or varied by operator Phote X*	Hours Plantie Operation		Peak Flow Rate, grd	Lowest Rendual Disinfectane Concentration (C) Before or at First Customer Daring, Peak Flow, mpl.	Distributant Contact Times(7) at C Massurement Point During Reals Flow, minutes	Lowest CTProvided Before or at First Customer Daring Pesk Flow, mg-mlr/l,	Temp. of Water, *C	pif of Water, if Applicable	Minimum CT Required, mg- min/L.	Lowest Operating UV Dose, shW- sector <sup>2</sup>	Maximum UV Dose Required,	Lowest Residual Disinfactana Concentration at Ramote Pairs in Distribution System, and J.	Operating Condisions: Reps or Maintenance Work the Involves Taking Water System Components Out- Operation
	X	24	30.000		1.10								0.85	Ofeer and 3
	X	24	36.000		1.31					1			0.95	
	X	24	36.000		0.93					1			0.82	
	X	24	35,000		1.26								1.01	
A Real Activit Production	X	24	37,000	···· ··· ······ ······················	1.02	· · · · · · · · · · · · · ·		-			-		0.93	
		24	37.000					instance ka						
	X	24	33.000		1.01	444							0.94	
	X	24	36.000		0.99								0.89	
	X	24	38.000		1.02								0.90	
0	X	24	35.000		1.00								0.85	
l	X	24	36.000		0.92								0.87	
2	X	24	36.000		0.90								0.88	
3		24	37,000						-			stant offer says was		
4	X	24	42,000		0.84								0.71	-
5	X	24	34.000		0.99		· · · · · · · · · · · · · · · · · · ·						0.83	
6	X	24	35.000		0.93			1					0.81	
7	X	24	29.000		0.95			1			1		0.84	
8	X	24	45.000		0.72								0.68	
)	X	24	45.000	N	1.10								0.92	
0		24	45.000			Ť		1		1	1			1
1	X	24	43.000		1.18		T	1				7 (0000,0000, 0000, 000, 000, 000, 000,	0.92	1
2	X	24	38.000		1.26								1.01	
3	X	24	36.000		1.41					1			1.12	
4	X	24	38.000		1.04								0.88	
5	X	24	45.000		0.83								0.74	
6	X	24	40,000		0.98								0.77	
7		24	40.000											
8	X	24	34,000		1.10			-		-			0.91	
9 0	X	24	40.000		0.90								0.82	
	X	24	45.000		1.13								0.94	
Total	~ ~		1,136,000	Installing							AND ADDRESS OF ADDRESS OF ADDRESS OF			
verage			37,867	n Sandar Vila										
Aaxim	m		45,000	and the second se										



# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

141 VI 840 AN	er System (PWS) N	Plant 2 Name	Mant 9 Man-	.628-0304	The st C NT	m Cat	131	TW		
	Plant 1 Name WTP	WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name	
Day of	Public Water Syst	em (PWS) Name:	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		r 1	ne Processing and an and an and an and an and an and a second sec	94.			Tot
WIGHT	200000	200000	11-11-11-11-11-11-11-11-11-11-11-11-11-				. 1		1	
	In the second se	em (PWS) Name:		- Jun 1. Al	man a sum anama asang ga	ar i Oganiti makali sakalisi sasara su suura su su		44473	- forday.	
Day 1	30,000	2,741		وهانو المادر المارو		1 7 all de contrat, apagagaterent en soger e				32,741
Day 2	36,000	1,584			Name of the second s		· · · · · · · · · · · · · · · · · · ·			37,584
Day 3	36,000	1,424	Table for up the backlither Welderd	A. 4 +		50 geográfi				37,424
Day 4	-35,000	7,416			~	-				
Day 5	37,000	4,554		10.0 F-00	1	1		4		41.554
Day 6	37,000	4,554				and the second se		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		41,554
Day 7	33,000	1,691	and backloses or welling a set Machine and Traded, soon					44* Err & Manager Apple Apple Apple		34,691
Day 8	36,000	3,474			1			14 12-17 alla , dat sub-autoralistikkas		39,474
Day 9	38,000	1,407			4		1945			39,407
Day 10	35,000	3,388		5						38,388
Day 11	36,000	2,306	a brooking without the second	ter condu						38,306
Day 12	36,000	4,149	ANY AND A PARAMAN A PARAMANAN A PARAMANANAN A PARAMANANAN A PARAMANANANANANANANANANANANANANANANANANAN							40,149
Day 13	37,000	4,149		not de la catalita attacima						41,149
Day 14	42,000	4,075	and a second			arrent i sansarr a sa og som oppo				46,07.5
Day 15	\$4,000	2,905	landara - ananana ya Angelan a amatana	an distanta () pine anagana	<ul> <li>The intervention of the second se</li></ul>	nemen 2000 to the state and the second		a an		36,905
Day 16	35,000	3,244	10 10 10 10 10 10 10 10 10 10 10 10 10 1	010 ····	ringer skakte stylt de kading festeralades rysmitteleg.		+		ywwww af yw shi'r e wyddiangi	38,244
Day 17	29,000	2,571	· · · · · · · · · · · · · · · · · · ·	a set	Martina : a surviva	1		*****	- 1994 - Marko V. af Johnson within an dura a phonoide and	31,571
Day 18	45,000	2,746		4* - + 49**		1	rates des s	Ny Kaominina any taona any	an a	47,746
Day 19	45,000	8,577	an Mar Photo collection or have by a root					W 8440.00	· · · · · · · · · · · · · · · · · · ·	53,577
Day 20	45,000	8,577	TIPTONIC - Anno. 4001-5000. 1	·					an erre, e.e., brook dealerable	53,577
Day 21	43,000	4,024	v						an's 1979, was define down or mong-	47,024
Day 22	38,000	5,750						1	anderstanding and the matter is restantioned only	43,750
Day 23	36,000	4,112	979-48-497 - 1-9-1-7-		MM1	a and a second and an approximate and				40,112
Day 24	38,000	4,574	5 1000pt 10.00 2000 100	ar a st Ameri					permanentity, called out demand a demande as popersons.	42,574
Day 25	45,000	6,831	and the s	1				алуын а — — — — — — — — — — — — — — — — — —		51,831
Day 26	40,000	4,835	to deplet task on the policy strategy			1				-14,835
Day 27	40,000	4,835		<i>***</i>				-		44,835
Day 28	34,000	2,783			-			300-77-999 6cm		36,783
Day 29	40,000	4,410		And an and		*			NOT TO THE NEW OF AN INFORM	
Day 30	45,000	2,683	wante your opport		7			109 Mole to Manufa at	• • • · · · · · · · · · · · · · · · · ·	44,410
Day 31	10,000				der an	1			- AND	47,683
Total	1				5 A G			1		1.070.000
Avg.	4									1,256,869 41,879
	1									11 X (V)



See Page 4 for instructions

I. General Information for th										
4. Public Water System (PWS		Me commented and of a country bits	an 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199							
Statements of sector statements and s	rWorks/Woodlands of Lk Placid	a men ta a an an anna an an an an an an an an a	19975- 17-18 HARRONARE		ntification Number: 628-0304	way for gauges.				
	nity [X] NonTransitent []		nmunity []		ecutive					
5	ections at End of Month: 440	Total Po	pulation Served at I	End of Month: 8	300					
PWS Owner: LP Wat	/ 16/P				1/709	19				
Contact Person: Sharo			Contact Person's Title: US Water Services							
Contact Person's Mailing	Address: 4939 Cross Bayou Boulevard	City: New	City: New Port Richey State: FL Zip Code: 34652							
Contact Person's Telepho	one Number: 866-753-8292	Contact P	Contact Person's Fax Number: 727-849-4219							
Contact Person's Email A	Address: spurviance@uswatercorp.net									
B. Water Treatment Plant Inf	formation					and the second and				
Plant Name: WTP	and the second sec			Plant Telepho	me Number:	= =				
Plant Address: 1525 US	Highway 27 S	City: L	City: Lake Placid State: FL Zip Code: 33862							
Type of water treated by	Plant: [X] Raw Ground [] Purch	nascd Finished Water								
Permitted Maximum Da	y Operating Capacity of Plant, gallous per day	r: 200000								
	ection 62-699.310(4), F.A.C.): D		ss (per subsection 62	2-699.310(4), F.A						
Licensed Operators:	Name:	License Class	License Number	er Day(s)/Shift(s) Worked						
Lead/Chief Operators:	Dustin Williams	Λ	22520							
Other Operators:	Dennis Coates	C	26770	÷	Mart Landal F Shapes as any Million and any in					
				1						
			and the strength and a							
The second second		and a second particular of the second s	And stores the second states by at that							
the second second second second	- Were share				THE REPORT OF A DECEMPTION AND A DECEMPT					
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Mary Property and and and and	1940/0644 avec 400 400	performance in the period of a stand of the second of								
Party in the second	Contraction of the second s	the second s	THE PARTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE PARTY OF TH	NAME AND ADDRESS OF TAXABLE PARTY.	THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY	No. of Concession, Name				

## Certification by Lead Chief Operator

Ductin Williams	8/5/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

	Achieving t Radiation		irus Inactivation Ot	/Removal * her (Discribe)	Free Chlorin	e Chlo	wine Dioxide		Ozone	Combined (	Chlorine (C	hloramines)		
pe of D	isinfectant	Residual N		stribution System:	X	Free Chlorine	Combined	1 Chlorin	e (Chloramines)		Chlorin	e Dioxide		
1						CT Calculations, or U	V Dose, to Demonstrate Rou	r-Los Vinis la	activition. If Applicable*					-
- 1	100					CT Cale						UV Dost		Emergency or Abnorma
ay of the Month	Days Plant Staffed or viciles by operator Place "K"	Hours Plan in Operation	Net Quantity of ' Finished Water Produced, gai	Peak Flow Rate, and	Lowest Residual Disinfectant Concentration (C) Before or at First Contoner During Peak Flow, and L	Disinformat Contact Time (T) st C Measurement Point During Peak Flow, minuter	Lowest CT Provided Before of st. First Customer During Peak Flow, rug-united	Temp. of Water, *C	pH of Water, K Applicable	Minimia CT Required, sug- mb4.	Lowest Operating UV Dose, mW- sector <sup>2</sup>	Maiman UV Dose Required,	Lowest Residual Disinflation Concernstica et Remote Point in Distribution System, 1997.	O penating Conditions; Rep or Maintesauce Work the Involves Taking Water
1	X	24	35,000		1.09								0.91	
2	X	24	33,000		1.05								0.89	
3	X	24	49,000		1.02								0.89	
4		24	49,000											
5	X	24	38,000		1.11								1.06	
6	X	. 24	47,000		1.41			1					1.10	
7	X	24	33,000		0.96								0.79	
8	X	24	3,000		0.92							· · · · · · · · · · · · · · · · · · ·	0.76	
9	X	24	45,000		1.13			[					0.94	
10	X	24	5,800		1.13					· · · · · · · · · · · · · · · · · · ·			0.95	
11		24	5,800											
12	X	24	0		1.06								0.87	
13	X	24	30,000		1.23					1			1.01	
14	X	24	30,000		1.11								0.91	
15	X	24	40,000		1.29								1.06	
16	X	24	44,000		1.18								0.91	
17	X	24	24,871		1.10								0.90	
18		24	24,871											
19	X	24	52.000		1.14-						_		0.96	
20	X	24	36.000		1.02		1						0.90	
21	X	24	43,000		1.10								0.95	1
22	X	24	44,000		0.88								0.80	
23	X	24	36,000		1.05								0.91	1
24	X	24	58,000		1.01								0.90	
25		24	58,000				-							
26	X	24	58,000		1.05								0.91	
27	X	24	25,000		1.13			and the second se					0.92	
28	X	24	20,000		1.23								0.99	
29	X	24	17,000		0.92								0.75	
30	X	24	26,000		1.01								0.89	
31	X	24	21,000		1.05				L				0.90	
Total		and the second se	1,031,342											
Ачегая			33,269											



See Page 4 for instructions

I. General Information for th A. Public Water System (PWS					
	rWorks/Woodlands of Lk Placid	ng nga agan ang ang ang ang ang ang ang		PWS Ider	ntification Number: 628-0304
PWS Type: Commun	princes on analytican production been and the second second second	NonCor	amunity []		cutive
	ections at End of Month: 440			End of Month: 8	000
PWS Owner: LP Wate		······································	274 P. 1941 B. B. 197 B. 198		
	n Purviance	Contact I	erson's Title:	<b>US Water Services</b>	5
Contact Person's Mailing	Address: 4939 Cross Bayou Boulevard	City: Ne	w Port Richey	State: FL	Zip Code: 34652
	one Number: 866-753-8292	Contact I	erson's Fax Numb	ег: 727-849-4219	
Contact Person's Email A	ddress: spurviance@uswatercorp.net				
B. Water Treatment Plant Inf	ormation				
Plant Name: WTP		annerspenseren un en	<ul> <li>Adds and Theoremat all size</li> <li>Total P1</li> </ul>	Plant Telepho	ne Number:
Plant Address: 1525 US	Highway 27 S	City: L	ake Placid	State: FL	Zip Code: 33862
Type of water treated by	Plant: [X] Raw Ground [] Put	rchased Finished Water			
Permitted Maximum Da	y Operating Capacity of Plant, gallons per c	lay: 200000	anana ata araka araka ar	ayyayan gabara da tanahan anaar a tanahan an	• V V Vs. an Alle + VP (her V) Annotation and the control of th
	ection 62-699.310(4), F.A.C.): D	Plant Cla	ss (per subsection )	62-699.310(4), F.A	C.); V
Licensed Operators:	Name:	License Class	License Number	Day(s)/Shift(s)	Worked
Lead/Chief Operators:	Dustin Williams	Α	22520		ANYTY O C START J
Other Operators:	Dennis Coates	С	26770		
				-	
	for a second second as the second	100 0 100 0 10 10 10 10 10 10 10 10 10 1			Commentation and a second se
					and the second sec
					• .
					and the spin about the fit
	has not seen and the second se			an e-data are an arrested we	ه ۱۹۹۵ میرون منتخب ایک

#### II. Certification by Lead/Chiel Operator

Dustin Williams	8/5/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

ious Plan in Operation 24 24	Maintained in Dis	ther (Discribe) stribution System:	X	Free Chlorine	Combined	d Chlorin	c (Chloramines)		011	c Dioxide		
Operation 24									Unionn	C DAGARR		
Operation 24		-		CT Calculations, or L	IV Dosc, to Demonstrate For	n-Log Viros Ir	ectivation, TApplicable*					
Operation 24				CT Cale						UV Dose		Emergency or Absorms
24	Producnd, and	Peak Flow Ram, and	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, and	Distriction Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During-Peak Flow, mg-mb1	Teap of Water, °C	pH of Water, T Applicable	Minmum CT Required, mg- mis/L	Lowest Openating UV Dose, naW- section <sup>2</sup>	Minimum (IV Dose Required, mW-stoc/cm <sup>4</sup>	Lowest Residual Disinfoctant Concentration at Renads Point in Distribution System. april	Operating Conditions; Re- ter Maintenance Work II Involves Taking-Water
24	4,331		1.04			1					0.88	
	2,079		1.01						-		0.86	
24	6,353		1.10		·						0.97	
24	6,354											
24	5,903		1.18								1.09	
.24	2.888		0,90								0.89	
24	7,258		0.91								0.82	
24	34,922		1.21								1.01	
24	5,680		1.16			100 miles					0.85	
24	0		1.04				-				0.80	
24	0						a start the					
24	42,396		1.02			-	the state of the s				0.93	
24	7,646		1.30								1.07	
24	0		1.17								0.97	
24	0		1.09								0.88	
24	0		1.06								0.82	
24	0		1.10								0.84	
24	0											
- 24	0		1.00	1		1					0.81	
24	0		0.92								0.80	
24	0		0.95								0,80	1
24	0		0.92								0.79	T
24	0		1.02								0.83	
24	0		0.96								0.84	
24	0											
24	2.775		1.01								0.85	
24	1,646		0.93								0.80	
24	1,421		1.12								0.77	
24	1,466		1.32								1.03	
24	1,501		1.28	1							0.97	
24	1,568		1.15	1	1						0.93	
	136,187											
	4,393											
2	4	4 1,501 4 1,568 136,187	4         1,501           4         1,568           136,187           4,393	4         1,501         1.28           4         1,568         1.15           136,187         4,393	4     1,501     1.28       4     1,568     1.15       136,187     4,393	4     1,501     1.28       4     1,568     1.15       136,187     4,393	4     1,501     1.28       4     1,568     1.15       136,187     4,393	4     1,501     1.28       4     1,568     1.15       136,187     4,393	4     1,501     1.28       4     1,568     1.15       136,187     1.393	4     1,501     1.28       4     1,568     1.15       136,187	4     1,501     1.28       4     1,568     1.15       136,187     1.393	4     1,501     1.28     0.97       4     1,568     1.15     0.93       136,187     4,393



# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

ommunity	Water System (C er System (PWS) 1		n gantigti tikong - gyattan anglyaj na a attan ana.	July 2021 LP WaterV 628-0304	Vorks/Woodlands of	Lk Placid				
	Plant I Name WTP	Plant 2 Name WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name.	
Day	Public Water See	tem (PWS) Name:							1998 É a 1997 de 2019 - 1997 -	Te
nionar	200000	200000 tem (PWS) Name:				* ****		1	1	and and a second a
Day 1	35,000	4,331					ann aiges gar i ng			90 901
Day 2	33,000	2,079							de fort	39,331
Day 2 Day 3	49,000	6,353	No. Valla provide tables, obtaines, recommendation	anne i seisenn na san terministik in san i seeste	W Annua	17 morth and				35,079
Day 3 Day 4	49,000	6,354			1	erne aya madaaana				55,353
Day 4 Day 5	38,000	5,903								55,354
Day 6	47,000	2,888	· · · · · · · · · · · · · · · · · · ·							43,903
Day 7	33,000	7,258	· · · ·	- 15 - 7 8 5 100					1	49,888
Day 8	3,000	34,922			1					40,258
Day 9	45.000	5,680	the state of the statement	ale 15. Brance of Antrike Mar Ker Provide Coastan	Hone upon		**			37,922
	5,800	0				e a south Hart was Automa as a sa	er a bestelde derer er er		we will be a gradient way of the second states	50,680
Day 10						551° 401 - MARTE 1971	Marth	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 000 + 1111	5,800
Day 11	5,800	0							Men	5,800
Day 12	0	42,396	-							42,396
Day 13	30,000	7,646	A AVEN PERMIT AND A							37,646
Day 14	30,000	0				and a subsequence			******	30,000
Day 15	449,000	0		*A 8						40,000
Day 16	44,000	0				17 May 10 AN 188 AN				44,000
Day 17	24,871	0	1	t provide an annual an						24,871
Day 18	24,871	0								24,871
Day 19	52,000	0					1. 15.011 × 107.100	AL 200111		52,000
Day 20	36.000	0						tot i presente re	1	36,000
Day 21	43,000	Õ					and a start of the second s			43,000
Day 22	44,000	0			7.0. W	1710 a				44,000
Day 23	36,000	0					r			36,000
Day 24	.58,000	0			and a star water and an a			1		58,000
Day 25	.58,000	0						4		58,000
Day 26	58,000	2,775							A. 1100	60,775
Day 27	25,000	1.646				1			and the second statements water a second	26,646
Day 28	20,000	1,421	an and former along							21,421
Day 29	17,000	1,466								18,466
Day 30	26,000	1,501						3		27,501
Day 31	21,000	1,568		<i></i>	1.0.1000 Million	an	~~~~~	43 - 13 Az 13 - 19		22,568
Total		181								1,167.529
Avg.										37,662
Min	1									60,775



# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

	er System (PWS) I	Name:		628-0304						
	Plant 1 Name WTP	Plant 2 Name WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name	Total
Day Month	Public Water Syst	tem (PWS) Name:					2 		-	
	200,000	200,000	1	_				1		
		tem (PWS) Name:	1	A CONTRACTOR OF A CONTRACT						00.500
Day 1	21,000	1,568	10-10-10-10-10-10-10-10-10-10-10-10-10-1			9919 - 1, (11.0), -1.11.0, -1.11.0, -1.1, 1.1.11.0, -1.1.11.0, -1.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			22,568
Day 2	22,000	1,349								23,349
Day 3	22,000	1,482		1111 111 111 111 111 111 111 111 111 1	ער הנאנה המודעי בירוח המשטירי בירוק אורק אורי בי					23,482
Day 4	14,000	2,036				a contraction of the second se				16,036
Day 5	17,000	1,467			-					18,467
Day 6	21,000	2,969	2							23,969
Day 7	21,000	745								21,745
Day 8	21,000	745	Nil transformed in the second s							21,745
Day 9	17,000	1,738	and the second se							18,738
Day 10	17,000	1,808								18,808
Day 11	18,000	1,358								19,358
Day 12	22,000	1,513								23,513
Day 13	17,000	1,376								18,376
Day 14	57,000	1,570								58,570
Day 15	57,000	1,570	-							58,570
Day 16	23,000	2,952					(b), b), b), c), b), b), b), b), b), b), b), b), b), b			25,952
Day 17	30,000	2,984								32,984
Day 18	5,000	1,461			an dan in separati na dalah kada dan perintahan dan dari dan dari dan dari dan dari dari dari dari dari dari da					6,461
Day 19	24,000	2,861								26,861
Day 20	13,000	1,468								14,468
Day 21	15,000	2,051							4) 4) berefa ereta e	17,051
Day 22	15,000	2,051								17,051
Day 23	20,000	3,253							n new restored and the second s	23,253
Day 24	17,000	3,571								20,571
Day 25	18,000	1,912	0 · · · · · · · · · · · · · · · · · · ·							19,912
Day 26	19,000	4,643		14 1 ( 14 1 ) 14		lanai (1). Sana ki mbiran na ki mbirat na ina ka na fana ki mbiran anai (1). Sa bir				23,643
Day 27	21,000	1,790						-		22,790
Day 28	18,000	2,466	-			100	-			20,466
Day 29	18,000	2,466		-			1			20,466
Day 30	25,000	1,467								26,467
Day 31	16,000	3,061								19,061
Total	1								1.0.0	724,751
Avg.										23,379
Min									the second second	58,570



See Page 4 for instructions

In this way that the balance of the second sec	erWorks/Woodlands of Lk Placid		·······	PWS Iden	tification Number: 628-0304
	nity [X] NonTransitent []	The description in the second se	ommunity []	Conse	
	nections at End of Month: 440	Total P	opulation Served at	End of Month: 80	00
PWS Owner: LP Wat		LEUX MARTIN - MARTIN AND AND AND AND AND AND AND AND AND AN			
Contact Person: Share				JS Water Services	
	Address: 4939 Cross Bayou Boulevard			State: FL	Zip Code: 34652
	one Number: 866-753-8292	Contact	Person's Fax Numbe	er: 727-849-4219	
Contact Person's Email A	Address: spurviance@uswatercorp.net				
Water Treatment Plant Ini	formation				
				NS1 FT3 1 1	
Plant Name: WTP				Plant Telephor	ne Number:
Plant Name: WTP Plant Address: 1525 US	Highway 27 S	City: I	Lake Placid	Plant Telephor State: FL	e Number: Zip Code: 33862
		City: I sed Finished Water			
Plant Address: 1525 US Type of water treated by	Plant: [X] Raw Ground [] Purcha	sed Finished Water			
Plant Address: 1525 US Type of water treated by Permitted Maximum Da		sed Finished Water 200000	r	State: FL	Zip Code: 33862
Plant Address: 1525 US Type of water treated by Permitted Maximum Da Plant Category (per subs	Plant: [X] Raw Ground [] Purcha y Operating Capacity of Plant, gallons per day:	sed Finished Water 200000 Plant Cl	r ass (per subsection 6	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V
Plant Address: 1525 US Type of water treated by Permitted Maximum Da	Plant: [X] Raw Ground [] Purcha y Operating Capacity of Plant, gallons per day: ection 62-699.310(4), F.A.C.): D	sed Finished Water 200000	r	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V
Plant Address: 1525 US Type of water treated by Permitted Maximum Da Plant Category (per subs Licensed Operators:	Plant: [X] Raw Ground [] Purcha by Operating Capacity of Plant, gallons per day: ection 62-699.310(4), F.A.C.): D Name:	sed Finished Water 200000 Plant Cli License Class	r ass (per subsection 6 License Number	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V
Plant Address: 1525 US Type of water treated by Permitted Maximum Da Plant Category (per subs Licensed Operators: Lead/Chief Operators:	Plant: [X] Raw Ground [] Purcha y Operating Capacity of Plant, gallons per day: ection 62-699.310(4), F.A.C.): D Name: Dustin Williams	sed Finished Water 200000 Plant Cl License Class A	r ass (per subsection 6 License Number 22520	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V
Plant Address: 1525 US Type of water treated by Permitted Maximum Da Plant Category (per subs Licensed Operators: Lead/Chief Operators:	Plant: [X] Raw Ground [] Purcha y Operating Capacity of Plant, gallons per day: ection 62-699.310(4), F.A.C.): D Name: Dustin Williams	sed Finished Water 200000 Plant Cl License Class A	r ass (per subsection 6 License Number 22520	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V
Plant Address: 1525 US Type of water treated by Permitted Maximum Da Plant Category (per subs Licensed Operators: Lead/Chief Operators:	Plant: [X] Raw Ground [] Purcha y Operating Capacity of Plant, gallons per day: ection 62-699.310(4), F.A.C.): D Name: Dustin Williams	sed Finished Water 200000 Plant Cl License Class A	r ass (per subsection 6 License Number 22520	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V
Plant Address: 1525 US Type of water treated by Permitted Maximum Da Plant Category (per subs Licensed Operators: Lead/Chief Operators:	Plant: [X] Raw Ground [] Purcha y Operating Capacity of Plant, gallons per day: ection 62-699.310(4), F.A.C.): D Name: Dustin Williams	sed Finished Water 200000 Plant Cl License Class A	r ass (per subsection 6 License Number 22520	State: FL 2-699.310(4), F.A.	Zip Code: 33862 C.): V

# II. Certification by Lead/Chief Operator

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

Dustin Williams

9/5/2021

**Dustin Williams** 

A 22520

Signature and Date

DEP Form 62-555 900(300) Effective August 28, 2003 Printed or Typed Name

License Number

Page 1

			Virus Inactivation		Free Chlorin	ne Chlo	orine Dioxide		Ozone	Combined	Chlorine (	Chloramines)		
Ultra Viole Type of L	et Radiatio Disinfectan	n t Residual 1	Maintained in Di	ther (Discribe) stribution System:		K Free Chlorine	Combine	d Chlorin	c (Chloramines)		Chlorir	e Dioxide		
		1								N. Station				
						CT Calculations, or U CT Calcu	IV Dose, to Demonstrate For	r-Log Vitas h	nectivation, if Applicable*		13.5			
Day of the Month	Days Plant Staffed or visited by operator Place "X"	Hours Plant in Optimized	Not Quantity of Fizished Water Produced, get	Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Bofore or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (I)	Lowest CT Provided	Temp. of Water, °C	pH of Wster, & Applicable	Minimum CT Required, mg- ngin/L	Lowest Operating UV Dose, mW- sec/cm <sup>2</sup>	UV Dose Minimum UV Dose Required, mW-see/cm <sup>2</sup>	Lowest Residual Displication Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Couddions; Repa or Maintenance Work that Invoives Taking Water System Components Out of Operation
1		24	21,000											Operation
2	X	24	22,000		1.07								0.96	
3	X	24	22,000		1.01								0.91	
4	X	24	14,000		1.02								0.89	
5	X	24	17,000		0.93								0.75	
6	X	24	21.000		0.94								0.73	
7	X	24	21,000		0.90								0.71	
8		24	21,000											
9	X	24	17,000		1.05								0.90	
10	X	24	17,000		1.01								0.88	
11	X	24	18,000		0.92								0.73	
12	X	24	22,000		1.03								0.81	
13	X	24	17,000		0.95								0.75	
14	X	24	57,000		0.90								0.81	
15		24	57,000											
16		24	23,000											
17	X	24	30,000		0.89								0.62	
18	X	24	5,000		1.07								0.86	
19	X	24	24,000		1.04								0.83	
20	X	24	13,000		0.99								0.78	
21	X	24	15,000		0.93								0.81	
22		24	15,000											
23	X	24	20,000		0.90								0.77	
24	X	24	17,000		0.89								0.74	
25	X	24	18,000		1.19								0.97	
26	X	24	19,000		0.87								0.75	
27	X	24	21,000		0.99								0.88	
28	X	24	18,000		0.98								0.88	
29		24	18,000											
30	X	24	25,000		0.89								0.77	
31	X	24	16.000		1.14								0.89	
Total			661,000											



## See Page 4 for instructions

I. General Information for the Month/Year of: August 2021					
A. Public Water System (PWS) Information					
PWS Name: LP WaterWorks/Woodlands of Lk Placid			PWS Ider	ntification Number: 628-0304	
PWS Type: Community [X] NonTransitent []	NonCor	nmunity []	Conse	cutive	
Number of Service Connections at End of Month: 440	Total Pe	opulation Served at	End of Month: 8	00	
PWS Owner: LP Waterworks					
Contact Person: Sharon Purviance	Contact 1	Person's Title: U	JS Water Services	i 4 i	
Contact Person's Mailing Address: 4939 Cross Bayou Boulevard		······	State: FL	Zip Code: 34652	
Contact Person's Telephone Number: 866-753-8292	Contact I	erson's Fax Numbe	er: 727-849-4219		
Contact Person's Email Address: spurviance@uswatercorp.net					
B. Water Treatment Plant Information					
Plant Name: WTP			Plant Telepho	ne Number:	
Plant Address: 1525 US Highway 27 S	City: L	ake Placid	State: FL	Zip Code: 33862	
Type of water treated by Plant: [X] Raw Ground [] Pu	rchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per o	day: 200000				
Plant Category (per subsection 62-699.310(4), F.A.C.): D		ss (per subsection 6	2-699.310(4), F.A	.C.): V	
Licensed Operators: Name:	License Class	License Number			
Lead/Chief Operators: Dustin Williams	Α	22520			
Other Operators: Dennis Coates	С	26770	1000.01		
	n na				

## II. Certification by Lead/Chief Operator

Dustin Williams	9/5/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

	Achieving et Radiation		Virus Inactivation	/Removal * her (Discribe)	Free Chlorin	e Chlo	rine Dioxide		Ozone	Combined	Chlorine (	Chloramines)		
				stribution System:	Σ	Free Chlorine	Combine	d Chlorin	e (Chloramines)		Chlori	ne Dioxide		
	10.405						IV Dose, to Demonstrate For	ur-Log Virus I	nectivation, if Applicable*				相关学 前上主义 月	
Day of the Month	Days Plant Staffed or visited by operator Place "X"	Hours Plant in Operation	Net Quantity of Finished Water Freduced, gal	Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mgl.	CT Cale Disinfectual Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided	Temp of Water, *C	pH of Water, if Applicable	Minimum CT Required, mg-	Lowest Operating UV Dose, mW- sec/cm <sup>2</sup>	UV Dose Minimum UV Dose Required,	Lowest Residual Disinfectant Concentration at Remote Point	
1		24	1,568			Contracting & sear 1 with a minimum	ing mar.	wajet,	Te but of the state of the tage	nig'i.	sec/cm	mW-sec/cm <sup>2</sup>	in Distribution System, mgrL	Operation
2	X	24	1,349		1.06								0.97	
3	X	24	1,482		1.00								0.94	
4	X	24	2,036		1.32								1.07	
5	X	24	1,467		1.27								1.04	
6	X	24	2,969		1.36				· · · · · · · · · · · · · · · · · · ·			1	1.11	
7	X	24	745		1.10								0.88	
8		24	745					1						
9	X	24	1,738		1.04								0.85	
10	X	24	1,808		1.08								0.86	
11	X	24	1,358		1.15								0.87	
12	X	24	1,513		1.18								0.93	
13	X	24	1,376		1.36								1.10	
14	X	24	1,570		1.17								0.98	
15		24	1,570										0.00	
16	X	24	2,952		1.23								0.99	
17	X	24	2,984		0.95								0.80	
18	X	24	1,461		1.00								0.88	
19	X	24	2,861		1.32								1.07	
20	X	24	1,468		1.22								1.04	
21	X	24	2,051		1.13								1.04	
22		24	2,051										1.07	
23	X	24	3,253		1.10								1.02	
24	X	24	3,571		1.31								1.10	
25	X	24	1 912		1.30								1.07	
26	X	24	4,643		1.36		)						1.10	
27	X	24	1,790		1.25								1.01	
28	X	24	2,466		1.28								0.96	
29		24	2,466										0.00	
30	X	24	1,467		1.12								0.95	
31	X	24	3,061		1.19								0.99	
Fotal			63,751										0.00	



# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

Public Water Syste 200,000           Public Water Syste 200,000           Public Water Syste 200,000           Day 1         17,000           Day 2         20,000           Day 3         0           Day 4         0           Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 29         21,000           Day 21         13,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000	WS) Name: Name:		LP WaterV 628-0304	Vorks/Woodlands of	Lk Placid				
200,000           Public Water Syste           Day 1         17,000           Day 2         20,000           Day 3         0           Day 4         0           Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 29         22,000      >Day 30         18,	Plant 2 Name WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name	Total
Public Water Syst           Day 1         17,000           Day 2         20,000           Day 3         0           Day 4         0           Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000 <td>tem (PWS) Name: 200,000</td> <td></td> <td></td> <td></td> <td></td> <td>le contraction de la contracti</td> <td></td> <td></td> <td></td>	tem (PWS) Name: 200,000					le contraction de la contracti			
Day 2         20,000           Day 3         0           Day 4         0           Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	tem (PWS) Name:			14 S. 1 S. 1 S.					
Day 3         0           Day 4         0           Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 29         22,000           Day 30         18,000	3,801						1		20,801
Day 4         0           Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 29         22,000           Day 30         18,000	3,024			· · · ·					23,024
Day 5         0           Day 6         0           Day 7         0           Day 8         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	17,767								17,767
Day 6         0           Day 7         0           Day 7         0           Day 9         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	29,000			and an			······	5 	29,000
Day 7         0           Day 8         27,000           Day 9         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	29,000								29,000
Day 8         27,000           Day 9         27,000           Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	26,000								26,000
Day 9         27,000           Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 30         18,000	16,162					-			16,162
Day 10         25,000           Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 30         18,000	2,887								29,887
Day 11         32,000           Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 30         18,000           Day 31         1	0								23,007
Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	0		· · · · · · · · · · · · · · · · · · ·		2	1			25,000
Day 12         32,000           Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	0								32,000
Day 13         16,000           Day 14         44,000           Day 15         10,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 30         18,000           Day 31         1	0								32,000
Day 14         44,000           Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	5,700			· · · · · · · · · · · · · · · · · · ·					21,700
Day 15         10,000           Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 30         18,000           Day 31         1	7,600	115a							51,600
Day 16         20,000           Day 17         19,000           Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	11,422								21,422
Day 17         19,000           Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	0					4			20,000
Day 18         23,000           Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	0								19,000
Day 19         23,000           Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	0								23,000
Day 20         21,000           Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	0								23,000
Day 21         13,000           Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	1,317								23,000
Day 22         19,000           Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	2,809								15,809
Day 23         12,000           Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	1,436								
Day 24         19,000           Day 25         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000	2,895								20,436
Day 25         25,000           Day 26         25,000           Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000           Day 31         2000	1,427	1							14,895
Day 26         25,000           Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000           Day 31         1	2,303								20,427
Day 27         17,000           Day 28         16,000           Day 29         22,000           Day 30         18,000           Day 31         1	2,303				10.2 A 14.4				27,303
Day 28         16,000           Day 29         22,000           Day 30         18,000           Day 31         1	1,421								27,303
Day 29         22,000           Day 30         18,000           Day 31         1	3,098				Lana ara				18,421
Day 30 18,000 Day 31	1,863								19,098
Day 31	6,143								23,863
	0,140								24,143
Total	1								
Avg.								신민가네네이지?	721,378
Min									24,046 51,600





See Page 4 for instructions

I. General Information for the							
A. Public Water System (PWS							
	Works/Woodlands of Lk Placid		44-464	PWS Iden	atification Number: 628-0304		
PWS Type: Commun		COMMUNICATION CONTRACTOR CONTRACT	nmunity []	Consecutive			
	ections at End of Month: 440	Total Po	opulation Served at	End of Month: 80	00		
PWS Owner: LP Wate		······································	A 100 100 100 100 100 100 100 100 100 10				
	n Purviance			US Water Services	and the second se		
	Address: 4939 Cross Bayou Boulevard	City: Ne	w Port Richey	State: FL	Zip Code: 34652		
	ne Number: 866-753-8292	Contact I	Person's Fax Numb	er: 727-849-4219			
Contact Person's Email Ac	ddress: spurviance@uswatercorp.net						
B. Water Treatment Plant Info	ormation						
Plant Name: WTP				Plant Telephor	ne Number:		
Plant Address: 1525 US I	Highway 27 S	City: L	ake Placid	State: FL	Zip Code: 33862		
Type of water treated by H	Plant: [X] Raw Ground [] Purchase	ed Finished Water					
Permitted Maximum Day	Operating Capacity of Plant, gallons per day: 2	00000					
Plant Category (per subse	ction 62-699.310(4), F.A.C.): D	Plant Cla	ss (per subsection 6	52-699.310(4), F.A.	C.): V		
Licensed Operators:	Name:	License Class	License Number	Day(s)/Shift(s) W	Vorked		
Lead/Chief Operators:	Dustin Williams	Α	22520				
Other Operators:	Dennis Coates	С	26770				
the state of the s							

## II. Certification by Lead/Chief Operator

Dustin Williams 10/7/2021		Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

Day of the	Days Plant Staffed or visited by	Hours Plant in Operation 24 24 24 24	17,000		Lowest Residual Disinfactant		IV Dose, to Demonstrate Fo	d Chiorin	e (Chloramines)		Chiorn	ne Dioxide		
Supervisition         Supervisition           1         1           2         3           3         4           5         -           6         -           7         -           8         -           9         -           10         -           11         -           12         -           13         -           14         -	Staffed or visited by operator Fince "X" X X X X X X	Operation 24 24	Finished Water Produced, gal 17,000		Lowest Residual Disinfectant		IV Dose, to Demonstrate Fo							
Supervisition         Supervisition           1         1           2         3           3         4           5         -           6         -           7         -           8         -           9         -           10         -           11         -           12         -           13         -           14         -	Staffed or visited by operator Fince "X" X X X X X X	Operation 24 24	Finished Water Produced, gal 17,000	Decision,	Lowest Residual Disinfectant			or-Log Views h	notivetino, il Apolicable*				The Assessment	
Supervisition         Supervisition           1         1           2         3           3         4           5         -           6         -           7         -           8         -           9         -           10         -           11         -           12         -           13         -           14         -	Staffed or visited by operator Fince "X" X X X X X X	Operation 24 24	Finished Water Produced, gal 17,000		Lowest Residual Disinfectant		CT Catoplations					UV Dose		Emergency or Abnormal
1       2       3       4       5       6       7       8       9       10       11       12       13       14       15	X X X X	24 24	17,000	Peak Flow Rate, and	Concentration (C) Before or at First Customer During Peak Flow, mgT.		Lowest CT Provided Before or at First-Customer During Peak Flow, mg.min/L	r Temp of	pH of Water, if Applicable	Minimum CT Required, mg- min/L	Lowest Operating UV Dese, mW-	Minimum UV Dose Required,	Lowest Residual Disinfectant Concentration at Remote Point	Operating Conditions, Repa or Mantenance Work that Involves Taking Water System Components Out o
3       4       5       6       7       8       9       10       11       12       13       14       15	X X			a new a point control ( point	1.24		ng mark	1.0.000, 5	I present of one of a represente	Inset	BCC/LID	III W -SCOREIN	in Distribution System, mg/L 0.92	Operation
4       5       6       7       8       9       10       11       12       13       14       15	X	24	20,000		0.93								0.76	
5           6           7           8           9           10           11           12           13           14           15			0		0.85				· · · · · · · · · · · · · · · · · · ·				0.70	
6       7       8       9       10       11       12       13       14       15	x	24	0		0.72								0.61	
7       8       9       10       11       12       13       14       15	X	24	0											
8       9       10       11       12       13       14       15		24	0		0.67								0.59	
9       10       11       12       13       14       15	X	24	0		0.92								0.81	
10       11       12       13       14       15	Х	24	27,000		0.89								0.74	
11 12 13 14 15	X	24	27,000		0.84								0.71	
12 13 14 15	X	24	25,000		0.97								0.81	
13 14 15	Х	24	32,000		0.95								0.79	
14 15		24	32,000											
15	X	24	16,000		0.92								0.81	
	X	24	44,000	_	1.02								0.93	
16	X	24	10,000		1.08			1					0.95	
	Х	24	20,000		1.13								0.97	
17	Х	24	19,000		0.97								0.81	-
18	X	24	23,000		1.05								0.88	
19		24	23,000			· · · · · · · · · · · · · · · · · · ·								
20	Х	24	21,000		1.21								0.96	
21	X	24	13,000		0.93								0.76	
22	Х	24	19,000		1.04								0.86	
23	Х	24	12,000		1.24								0.97	
24	Х	24	19,000		1.28								1.01	
25	Х	24	25,000		1.25								1.03	
26		24	25,000											
27	Х	24	17,000		1.17								0.91	
28	X	24	16,000		1.34								1.09	
29	X	24	22,000		1.22								1.04	
30	Х	24	18,000		1.03								0.83	
31														
otal			542,000											
verage			18,067											



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

#### See Page 4 for instructions

I. General Information for th	he Month/Year of: September 2021								
A. Public Water System (PWS	) Information								
-	rWorks/Woodlands of Lk Placid			PWS Iden	tification Number: 628-0304				
PWS Type: Commun		NonCor	nmunity []	Conse	cutive				
	ections at End of Month: 440	Total Population Served at End of Month: 800							
PWS Owner: LP Wate									
	n Purviance			JS Water Services	N.				
	Address: 4939 Cross Bayou Boulevard	a construction of the second	An and a second s	State: FL	Zip Code: 34652				
terms 44 control to the short of the second seco	one Number: 866-753-8292	Contact I	erson's Fax Numbe	er: 727-849-4219					
Contact Person's Email A	ddress: spurviance@uswatercorp.net	1919)							
B. Water Treatment Plant Info	ormation								
Plant Name: WTP		Plant Telephone Number:							
Plant Address: 1525 US	Highway 27 S	City: L	ake Placid	State: FL	Zip Code: 33862				
Type of water treated by	Plant: [X] Raw Ground [] Purchase	ed Finished Water							
Permitted Maximum Day	Operating Capacity of Plant, gallons per day: 2	00000							
Plant Category (per subse	ection 62-699.310(4), F.A.C.): D	Plant Cla	ss (per subsection 6	2-699.310(4), F.A.	C.): V				
Licensed Operators:	Name:	License Class	License Number	Day(s)/Shift(s) W	Vorked				
Lead/Chief Operators:	Dustin Williams	Α	22520						
Other Operators:	Dennis Coates	С	26770						

#### II. Certification by Lead/Chief Operator

Dustin Williams	10/7/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

	-	-	Virus Inactivation		Free Chlorin	e Chlo	orine Dioxide		Ozone	Combined	Chlorine (C	Chloramines)		
	et Radiation Disinfectant			ther (Discribe) stribution System:	2	Free Chlorine	Combine	d Chlorin	e (Chloramines)		Chlorin	e Dioxide		
											CILICITA		The second of	2
				Marsh 10 and		CT Calculations, or (	JV Dose, to Demonstrate Fou	r-Log Virus In	notivation, if Applicable*		18 million			
	Days Plant	C. Catel	1		The second second	CT Calc	olations I	1		1	UV Dose	UV Dose	And State 1 State	Emergency or Abnorm
Day of the Month	Staffed or visited by operator Pince "X"	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or st First Oustomor During Peak Flow, mgL	Disinfoctant Connect Time (T) at C Measurement Point During Peak Plow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, "C	pH of Wmer, if Applicable	Maximum CT Required, mg- min/L	Lowest Operating UV Dose, mW- sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>	it Distribution System, mgl.	Operating Conditions; Re or Maintenance Work of Involves Taking Wate System Components Ov Operation
1	X	24	3,801		1.20					1		and the second second	0.97	
2	X	24	3,024		1.26			_					1.02	
3	X	24	17,767		1.39								1.10	
4	X	24	29,000		1.45								1.23	
5		24	29,000											
6	X	24	26.000		1.37								1.19	
7	X	24	16,162		1.39								1.18	
8	X	24	2,887		1.29								1.04	
9	X	24	0		0.92								0.74	
10	X	24	0		1.07								0.89	
11	X	24	0		1.01								0.90	
12		24	0											
13	X	24	5,700		1.02								0.83	
14	X	24	7,600		1.14								0.97	
15	X	24	11,422		1.03								0.81	
16	X	24	0		1.20								0.75	
17	X	24	0		1.19								1.02	
18	X	24	0		1.33								1.10	
19		24	0											
20	X	24	1,317		0.98								0.80	
21	X	24	2,809		0.93								0.81	
22	X	24	1,436		0.91								0.79	
23	X	24	2,895		0.89								0.75	
24	X	24	1,427		0.85								0.70	
25	X	24	2,303		0.99								0.81	
26		24	2,303											
27	X	24	1,421		0.89								0.76	
28	X	24	3,098		0.84								0.70	
29	X	24	1,863		0.92								0.79	
30	X	24	6,143		1.27								1.05	
31														
otal			179,378											



# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

blic Wat	er System (PWS) N	Vame:		628-0304	Vorks/Woodlands of					
	Plant 1 Name WTP	Plant 2 Name WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name	Total
Day Month	200,000	em (PWS) Name: 200,000 em (PWS) Name:	1	I	· · · · · · · · · · · · · · · · · · ·	l .	•			
Day 1	15,000	1,381					1			16,381
Day 2	21,000	2,200	}							23,200
Day 3	21,000	2,200								23,200
Day 4	19,000	1,365								20,365
Day 5	132,000	2,141								134,141
Day 6	71,000	1,869								72,869
Day 7	36,000	3,122	-		_					39,122
Day 8	13,000	2,778				s. or a the second s	1987 ( 1972 )			15,778
Day 9	3,000	1,996								4,996
Day 10	3,000	1,996				11111111111111111111111111111111111111				4,996
Day 11	19,000	1,419		1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	******					4,996
Day 12	18,000	1,366		1						19,366
Day 13	20,000	6,608								26,608
Day 14	15,000	3,036							1944 A - 10	18,036
Day 15	16,000	1,398								
Day 16	19,000	2,241								17,398
Day 17	19,000	2,241								21,241
Day 18	18,000	1,462								21,241
Day 19	23,000	1,435								19,462
Day 20	22,000	1,347								24,435
Day 21	22,000	3,001		1 1				· · · · · · · · · · · · · · · · · · ·		23,347
Day 22	22,000	1,373					······································	1. (		25,001
Day 23	17,000	2,017					83.151.44			23,373
Day 24	17,000	2,017			1997 T. S. J. M. (1997 No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					19,017
Day 25	20,000	1,387								19,017
Day 26	24,000	2,926								21,387
Day 27	15,000	1,383								26,926
Day 28	18,000	2,836		. 1811 M. 14		nn m <sup>ara</sup> (1997) - 1997				16,383
)ay 29	22,000	2,700	······································							20,836
ay 30	20,000	2,700								24,700
)ay 31	20,000	2,700								22,700
Total	20,000	2,700								22,700
Avg.										808,641
										26,085





I. General Information for the M	onth/Year of: October 2021				
A. Public Water System (PWS) Ind	formation				
PWS Name: LP WaterWo	orks/Woodlands of Lk Placid		TO AND AN A DESCRIPTION OF A DESCRIPTION	PWS Identifi	cation Number: 628-0304
PWS Type: Community		NonCon	ununity []	Consecut	ive
Number of Service Connection		Total Po	pulation Served at I	End of Month: 800	
PWS Owner: LP Waterwo	· / / / / / / / / / / / / / / / / / / /	· ····································			
Contact Person: Sharon Pu		Contact P	erson's Title: U	S Water Services	
Contact Person's Mailing Add	ress: 4939 Cross Bayou Boulevard	City: New	Zip Code: 34652		
Contact Person's Telephone N	Number: 866-753-8292	Contact P	erson's Fax Numbe	r: 727-849-4219	
Contact Person's Email Addre	ess: spurviance@uswatercorp.net		the second se		
B. Water Treatment Plant Informa	ation				
Plant Name: WTP				Plant Telephone	Number:
Plant Address: 1525 US High	away 27 S	City: La	ke Placid	State: FL	Zip Code: 33862
Type of water treated by Plant	t [X] Raw Ground [] Purchased	I Finished Water			
Permitted Maximum Day Op	erating Capacity of Plant, gallons per day: 20	0000			
Plant Category (per subsection			s (per subsection 62	2-699.310(4), F.A.C.)	): V
Licensed Operators: Na	me:	License Class	Company and a second	Day(s)/Shift(s) Wo	
Lead/Chief Operators: Du	ustin Williams	Α	22520		
Other Operators: De	ennis Coates	С	26770		
A CONTRACTOR OF				i i i i i i i i i i i i i i i i i i i	

#### II. Certification by Lead/Chief Operator

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

Dustin Williams

Signature and Date

11/6/2021

**Dustin Williams** 

A 22520

Printed or Typed Name

License Number

DEP Form 62-555 900(300) Effective August 28, 2003

			Virus Inactivation		021 Free Chlorin	ne Chlo	orine Dioxide		Ozone	Combined (	Chlorine (C	Chloramines)		
ltraViole ype of L	et Radiation	n Residual M	Ot Maintained in Dis	ther (Discribe) stribution System:	,	K Free Chlorine	Combine	d Chlorin	e (Chloramines)		Chlorie	e Dioxide		
1511-12			Salabaska 1				COLLEGE COLLEGE		ie (enterannes)		Cilioni	le Dioxide		
				A State of the second		CT Calculations, or U	IV Dose, to Demonstrate For	e-Log Virus Ir	sectivation, if Applicable*					
	Days Plant	in the second		A CONTRACTOR OF THE	The second second	CT Cale	abbons					UV Dose	「後の日常」は	Emergency or Abnorma
Day of the Month	Staffed or visited by operator Place X	Hours Plant in Operation	Net Quantity of Pixished Water Produced, gal	Prak Flow Rate, god	Lowest Rouidua) Disinfoctant Concentration (C) Before or at First Customer During Peak	at C Measurement Point	During Peak Flow,	Temp. of		Minimum CT Required, mg-	Lowest Operating UV Dose, mW-	Minimum UV Baso Required,	Lowest Residual Disinfectant Concentration of Remote Point	Operating Conditions; Rep or Maintensance Work the involves Taking Water System Components Out
1	X	24	15,000	T HAR T HAW THEN, SPU	Flow, mg/L 0.91	During Peak Flow, minutes	.mg-min/L	Water °C	pH of Water, if Applicable	Linux.	noc/cm <sup>2</sup>	mW-sec/cm <sup>2</sup>	at Distribution System, mg/L	Operation
2	X	24	21,000		0.98								0.82	
3		24	21,000										0.00	
4	Х	24	19,000		0.93								0.78	
5	X	24	132,000		1.09								0.88	
6	X	24	71.000		1.10								0.89	
7	X	24	36,000		1.26								1.03	
8	Х	24	13,000		1.33					1			1.19	
9	X	24	3,000		1.35								1.13	
10		24	3,000										1.24	
11	X	24	19,000		1.36								1.15	
12	X	24	18,000		1.35								1.10	
13	Х	24	20,000		1.26								1.04	
14	X	24	15,000		1.21								0.96	
15	Х	24	16,000		1.32				· · · · · · · · · · · · · · · · · · ·				1.02	
16	X	24	19,000		1.21								1.00	
17		24	19,000										1.00	
18	X	24	18,000		1.33								1.07	
19	X	24	23,000		1.36								1.12	
20	X	24	22,000		1.42								1.12	
21	X	24	22,000		0.90								0.78	
22	X	24	22,000		0.98								0.73	
23	X	24	17,000		0.97								0.75	
24		24	17,000										0.70	
25	X	24	20,000		1.47								1.06	
26	X	24	24,000		0.88								0.70	
27	X	24	15,000		0.98								0.81	
28	X	24	18,000		1.17								0.90	
29	X	24	22,000		1.06								0.83	
30	X	24	20,000		1.09								0.92	
31		24	20,000											
otal			740,000											



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

#### See Page 4 for instructions

I. General Information for th	e Month/Year of: October 2021								
A. Public Water System (PWS	S) Information								
	erWorks/Woodlands of Lk Placid		INCLUSION OF THE PERSONNEL CONTRACTOR OF THE PERSON OF THE	PWS Identification Number: 628-0304					
PWS Type: Commun		NonCo	mmunity []	Consecutive					
	ections at End of Month: 440	Total P	Total Population Served at End of Month: 800						
PWS Owner: LP Wate									
	n Purviance	Contact	Person's Title: U	US Water Services					
	Address: 4939 Cross Bayou Boulevard	City: Ne	w Port Richey	State: FL Zip Code: 34652					
	one Number: 866-753-8292	Contact	Person's Fax Numbe	ber: 727-849-4219	1				
Contact Person's Email A									
B. Water Treatment Plant Infe	ormation				ļ				
Plant Name: WTP				Plant Telephone Number:	1				
Plant Address: 1525 US	Highway 27 S	City: I	ake Placid	State: FL Zip Code: 33862					
Type of water treated by	Plant: [X] Raw Ground [] Purchase	ed Finished Water							
Permitted Maximum Day	y Operating Capacity of Plant, gallons per day: 2	00000	Ad						
	ection 62-699.310(4), F.A.C.): D		ss (per subsection 6	62-699.310(4), F.A.C.): V					
Licensed Operators:	Name:	License Class		r Day(s)/Shift(s) Worked					
Lead/Chief Operators:	Dustin Williams	Α	22520						
Other Operators:	Dennis Coates	С	26770						
		(r) (p)())							
and the second se									
	3								

#### II. Certification by Lead/Chief Operator

Dustin Williams 11/6/2021		Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

Aeans of AtraViolo	Achieving et Radiatio	Four-Log V	Virus Inactivation O	ther (Discribe)	Free Chlorin		wine Dioxide			Combined		Chloramines)		
ype of I.	lisinfectan	t Residual M	Maintained in Di	stribution System:		K Free Chlorine	Combine	d Chlorir	e (Chloramines)		Chlori	ne Dioxide		
	Sec.												and a state of the	
	at with					CT Cakulations, or U CT Calc	IV Dose, to Demonstrate For	g-Log Vaun li	nactivation, if Applicable*	2 Maria	A State Street			
	Days Plant	(최) 출 _ 2	in the state		Territoria de la companya de la comp	CICac	00000	Pres U			R	UV Dose		Emergency or Abnorm Operatory Conditions; Re
Day of the	Staffed or visited by operator	Hours Plant in	Not Quantity of Finished Water		Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak	at C Measurement Point	Lowest CT Provided Before or at First Customer During Peak Flow,	Temp. of		Mainan CT Required, ang-	Lowest Operating UV Bose, mW-	Minimum UV Dase Required,	Lowest Residual Disinfectant Concentration at Remote Point	or Maintenance Work to Involves Taking Water System Components On
Month 1	Place "X"	Operation 24	Produced, gal 1,381	Peak Flow Rate, gpd	Flow, mg/L 1.29	During Peak Plow, minutes	mg-min/L	Water, *C	pH of Water, if Applicable	nin/L	soc/cm <sup>2</sup>	mW-sec/cm <sup>2</sup>	in Datribution System, 11971.	Operation
2	X	24	2,200		1.19								1.07	
Ì3		24	2,200										0.97	
4	X	24	1,365		0.84								0.70	
5	X	24	2,141		0.80								0.70	
6	X	24	1.869		0.89								0.74	
7	X	24	3,122		0.85								0.73	
8	X	24	2,778		1.13								0.90	
9	X	24	1,996		1.24						[		1.01	
10		24	1,996									,	1.01	
11	X	24	1,419		1.26								0.97	
12	X	24	1,366		1.23								0.90	
13	X	24	6,608		1.30								1.09	
14	X	24	3,036		1.27								0.99	
15	X	24	1,398		1.20								0.98	
16	X	24	2,241		1.15				-				0.92	
17		24	2,241										0.52	
18	X	24	1,462		1.14								0.90	
19	X	24	1,435		1.24								1.01	
20	X	24	1,347		1.14								0.92	
21	X	24	3,001		1.25								1.02	
22	X	24	1,373		1.04								0.90	
23	X	24	2,017		1.01								0.88	
24		24	2,017											
25	X	24	1,387		1.19								0.90	
26	X	24	2,926		0.94								0.77	
27	X	24	1,383		1.14								0.92	
28	X	24	2,836		1.18								0.93	
29	X	24	2,700		1.00								0.87	
30	X	24	2,700		1.03								0.91	
31		24	2,700											
otal		Manual are monorous	68,641											
/erage			2,214											
aximu	m		6,608											



# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

lic Wat	Water System (C er System (PWS) N	Vame:		628-0304	Vorks/Woodlands of					
	Plant 1 Name WTP	Plant 2 Name WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name	Total
Day of Ionth	Public Water Syst 200,000 Public Water Syst	200,000		1	1		· · · · · · · · · · · · · · · · · · ·	1 		
Day 1	17,000	1,380						1		10 000
Day 2	21,000	7,366								18,380
Day 3	22,000	3,405		•						28,366
Day 4	20,000	3,884			114 mar 1 (11, 11)					25,405
Day 5	21,000	2,674								23,884
Day 6	26,000	2,074								23,674
Day 7	26,000	2,100						Name of the second seco		28,100
Day 8	20,000	1,316								28,100
										23,316
Day 9	31,000	2,708								33,708
Day 10	16,000	2,699				_				18,699
Day 11	22,000	1,319	Mart 1 - 10							23,319
Day 12	19,000	1,340								20,340
Day 13	21,000	2,632								23,632
Day 14	21,000	2,632								23,632
Day 15	33,000	7,049								40,049
Day 16	18,000	3,307								21,307
Day 17	24,000	2,185								26,185
Day 18	10,000	3,267								13,267
Day 19	26,000	4,481								30,481
Day 20	19,000	1,279								20,279
Day 21	19,000	1,279		14 (						20,279
Day 22	24,000	1,317								25,317
Day 23	19,000	4,028					2000 BC	******		23,028
Day 24	23,000	2,470								25,470
Day 25	22,000	2,644								24,644
Day 26	30,000	0								30,000
Day 27	27,000	0								27,000
Day 28	27,000	0		***		17 MARCH 11 11 11				27,000
Day 29	23,000	0		-						27,000
Day 30	32,000	0								32,000
Day 31										02,000
Total	1		-							761.001
Avg.										751,861 25,062
0.										25.062





ormation for th	ne Month/Year of: Novemb	per 2021								
System (PWS	S) Information				24					
e: LP Wate	rWorks/Woodlands of Lk Placid				PWS Iden	tification Number: 628-0304				
			NonCon	nmunity []	Conse	cutive				
			Total Population Served at End of Month: 800							
er: LP Wat	erworks									
rson: Sharo	n Purviance		Contact P	erson's Title: U	S Water Services	annan an an ann an an an ann an ann an An Arlanna a' fhonaichte ann an ann an Ann an Arlanna an Ann an Ann an A				
rson's Mailing	Address: 4939 Cross Bayou Boulev	ard	City: New Port Richey State: FL Zip Code: 34652							
rson's Telepho	one Number: 866-753-8292		Contact P	erson's Fax Numbe	r: 727-849-4219					
rson's Email A	ddress: spurviance@uswatercor	p.net								
nent Plant Inf	ormation									
e: WTP			Plant Telephone Number:							
ess: 1525 US	Highway 27 S		City: L	ake Placid	State: FL	Zip Code: 33862				
ter treated by	Plant: [X] Raw Ground	Purchased Finish	ed Water	······································	* *** **** ******					
Maximum Day	Operating Capacity of Plant, gallon	s per day: 200000								
			Plant Cla	s (per subsection 62	2-699.310(4), F.A.	C.): V				
perators:	Name:	Licens				a service and an end of the service				
Operators:	Dustin Williams		Α	22520						
the second se	Dennis Coates		С	26770						
	System (PWS e: LP Wate Commun Service Conner: LP Wate son: Sharo son's Mailing son's Telepho son's Telepho son's Email A nent Plant Infe : WTP ess: 1525 US ter treated by Maximum Day ory (per subsc /perators:	System (PWS) Information :: LP WaterWorks/Woodlands of Lk Placid :: Community [X] NonTransitent Service Connections at End of Month: 440 er: LP Waterworks son: Sharon Purviance son's Mailing Address: 4939 Cross Bayou Boulev son's Telephone Number: 866-753-8292 son's Email Address: spurviance@uswatercor ment Plant Information :: WTP ess: 1525 US Highway 27 S ter treated by Plant: [X] Raw Ground [Maximum Day Operating Capacity of Plant, gallon ory (per subsection 62-699.310(4), F.A.C.): D perators: Name: Operators: Dustin Williams	System (PWS) Information         e:       LP WaterWorks/Woodlands of Lk Placid         community       [X]       NonTransitent       []         Service Connections at End of Month:       440         er:       LP Waterworks         son:       Sharon Purviance         son's Mailing Address:       4939 Cross Bayou Boulevard         son's Telephone Number:       866-753-8292         son's Telephone Number:       spurviance@uswatercorp.net         ment Plant Information	System (PWS) Information         e:       LP WaterWorks/Woodlands of Lk Placid         c:       Community [X] NonTransitent [] NonCom         Service Connections at End of Month: 440       [Total Poer]         Service Connections at End of Month: 440       [Total Poer]         er:       LP Waterworks         son:       Sharon Purviance       Contact P         son's Mailing Address:       4939 Cross Bayou Boulevard       City: New         son's Telephone Number:       866-753-8292       Contact P         son's Email Address:       spurviance@uswatercorp.net       Son's Email Address:         son's Email Address:       spurviance@uswatercorp.net       City: L2         son's Email Address:       spurviance@uswatercorp.net       City: L2         ter treated by Plant:       [X] Raw Ground       [] Purchased Finished Water         Maximum Day Operating Capacity of Plant, gallons per day:       200000       Oor         ory (per subsection 62-699.310(4), F.A.C.): D       Plant Class         perators:       Name:       License Class         Operators:       Dustin Williams       A	System (PWS) Information         e:       LP WaterWorks/Woodlands of Lk Placid         :       Community [X] NonTransitent [] NonCommunity []         Service Connections at End of Month: 440       [Total Population Served at I]         er:       LP Waterworks         son:       Sharon Purviance         son's Mailing Address:       4939 Cross Bayou Boulevard         contact Person's Title:       U         son's Telephone Number:       866-753-8292         son's Telephone Number:       866-753-8292         son's Email Address:       spurviance@uswatercorp.net         ment Plant Information       Ess:         :       WTP         ess:       1525 US Highway 27 S         city:       Lake Placid         ter treated by Plant:       [X] Raw Ground       [] Purchased Finished Water         Maximum Day Operating Capacity of Plant, gallons per day:       20000         ory (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62         Perators:       Name:       License Class       License Number         Operators:       Dustin Williams       A       22520	System (PWS) Information       PWS Idem         ::       LP WaterWorks/Woodlands of Lk Placid       PWS Idem         ::       Community [X]       NonTransitent []       NonCommunity []       Conse         Service Connections at End of Month:       440       [Total Population Served at End of Month: 840]       Service Connections at End of Month:       840         Service Connections at End of Month:       440       [Total Population Served at End of Month: 840]       860         Service Connections at End of Month:       440       Contact Person's Title:       US Water Services         son's Mailing Address:       4939 Cross Bayou Boulevard       City: New Port Richey       State: FL         son's Telephone Number:       866-753-8292       Contact Person's Fax Number:       727-849-4219         son's Email Address:       spurviance@uswatercorp.net       State:       FL         ment Plant Information        Plant Telephore       Plant Telephore         ses:       1525 US Highway 27 S       City:       Lake Placid       State: FL         ter treated by Plant:       [X] Raw Ground [] Purchased Finished Water       Maximum Day Operating Capacity of Plant, gallons per day:       200000         ory (per subsection 62-699.310(4), F.A.C.): D       Plant Class (per subsection 62-699.310(4), F.A.       Payson'S hift(s) W <tr< td=""></tr<>				

#### II. Certification by Lead/Chief Operator

Dustin Williams	12/8/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

	t Radiatio	n		/Removal * her (Discribe) tribution System:	Free Chlorin	e Chlo KFree Chlorine	rine Dioxide Combine	l Chlorin	Ozone e (Chloramines)	Combined (		Chloramines) ne Dioxide		
d.d.				and and a second se						a field t	CILICIT	ie Dioxide		
				<u>224.046149</u>		CT Colculations, or U	V Done, to Demonstrate For	t-Log View In	activation, if Applicable*				記しることで	10.10-2 X E
		31.325	and the start		and the strength	CT Calca						UV Dose		Emergency or Abnormal
Day of the Month	Days Plant Staffed or visited by operator Pince "X"	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	Peak Flow Bate, gpd	Lowest Readual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, trg-min1.	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg- minL	Lowest Operating UV Dose, mW-	Minimum UV Dose Required, mW-scc/cm <sup>2</sup>	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mpL	Operating Conditions; Repa or Meintenance Work tha involves Taking Water System Components Out of
1	X	24	17,000		1.35				preserve a represent	AUREA	meet all	1179-3002011	1.14	Operation
2	Х	24	21,000		1.05								0.88	
3	Х	24	22,000		1.07						1		0.92	
4	X	24	20,000		1.30								1.09	
5	X	24	21,000		1.41								1.18	
6	X	24	26,000		1.22								1.03	
7		24	26,000											
8	X	24	22,000		0.97								0.80	
9	X	24	31,000		0.95								0.81	
10	X	24	16,000		1.14								0.97	
11	X	24	22,000		1.24								1.01	
12	X	24	19,000		1.21								1.00	
13	X	24	21,000		1.04								0.90	
14		24	21,000											
15	X	24	33,000		1.14								0.94	
16	X	24	18,000		1.37								1.04	
17	X	24	24,000		1.22								0.96	
18	X	24	10,000		1.11						)		0.90	
19	X	24	26,000		1.09								0.82	
20	X	24	19,000		1.13								0.85	
21		24	19,000											
22	X	24	24,000		1.07								0.90	
23	X	24	19,000		1.13								0.98	
24	X	24	23,000		1.19								1.01	
25	X	24	22,000		1.37								1.03	
26	X	24	30,000		1.22								1.00	
27	X	24	27,000		1.00								0.86	
28		24	27,000											
29	X	24	23,000		1.32								1.13	
30	X	24	32,000		1.22								1.06	
31			691.000											
otal			681,000 22,700											



I. General Information for th	ne Month/Year of: November 2021						
A. Public Water System (PWS	S) Information						
	erWorks/Woodlands of Lk Placid			PWS Iden	tification Number: 628-0304		
PWS Type: Commu		NonCo	mmunity []	Conse	cutive		
	ections at End of Month: 440	Total P	opulation Served at 1	End of Month: 80	00		
PWS Owner: LP Wat	· · · · · · · · · · · · · · · · · · ·						
	n Purviance	Contact Person's Title: US Water Services					
	Address: 4939 Cross Bayou Boulevard	City: Ne	w Port Richey	State: FL	Zip Code: 34652		
······································	one Number: 866-753-8292	Contact 1	Person's Fax Numbe	er: 727-849-4219			
Contact Person's Email A	ddress: spurviance@uswatercorp.net						
B. Water Treatment Plant Inf	ormation						
Plant Name: WTP				Plant Telephon	e Number:		
Plant Address: 1525 US	Highway 27 S	City: I	ake Placid	State: FL	Zip Code: 33862		
Type of water treated by	Plant: [X] Raw Ground [] Purchase	d Finished Water					
Permitted Maximum Day	y Operating Capacity of Plant, gallons per day: 2	00000					
Plant Category (per subse	ection 62-699.310(4), F.A.C.): D	Plant Cla	uss (per subsection 6)	2-699.310(4), F.A.	C.): V		
Licensed Operators:	Name:	License Class	License Number	Day(s)/Shift(s) W	Vorked		
Lead/Chief Operators:	Dustin Williams	Λ	22520				
Other Operators:	Dennis Coates	С	26770				
and the second second second							
				1			
and the part of the second							
		1121 MI A.					

## II. Certification by Lead/Chief Operator

Dustin Williams	12/8/2021	Dustin Williams	A 22520
Signature and Date		Printed or Typed Name	License Number
DEP Form 62-555 900(300)			
Effective August 28, 2003		Page 1	

ltraViole	t Radiation	a		ther (Discribe)	Free Chlorin	e Chlo	rine Dioxide		Ozone	Combined	Chlorine (C	Chloramines)		
ype of D	isinfectant	Residual N	Aaintained in Di	stribution System:	7	KFree Chlorine	Combine	d Chlorin	e (Chloramines)		Chlorir	e Dioxide		
-46														
		a Maria	[1] 관 관 관 관	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*								2.5.2.2.1		
100	Days Plant		1.20 B. 2. 30			CTCek	Zeknahrisons					UV Dess		Emergency or Abnorma
Day of the	Staffed or visited by operator	Hours Plant in	Net Quantity of Pinished Water		Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak	at C Measurement Point	During Peak Flow,	Temp, of		Miaman CT Required, mg-	Lowest Operating UV Dose, mW-	Minimum UV Dose Required,		Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of
Month	Pince "X"	Operation 24	Producod, gai 1,380	Peak Flow Rate, gpd	Plow, mg/L 1.30	During Peak Flow, minutes	nig-nin/l.	Water, °C	pH of Water, if Applicable	mita/L	ecc/cm <sup>2</sup>	mW-sec/(m <sup>2</sup>	in Distribution System, mg?.	Operation
2	X	24	7,366		1.23								1.03	
3	X	24	3,405		0.87			<u> </u>					0.73	
4	X	24	3,884		0.98					-			0.73	
5	X	24	2 674		1.51								1.04	
6	Х	24	2,100		1.40								1.13	
7		24	2,100					<u> </u>					1,10	
8	Х	24	1,316		0.98								0.83	
9	х	24	2,708		0.95								0.78	
10	Х	24	2,699		1.06								0.87	
11	X	24	1,319		1.15								0.93	
12	Х	24	1,340		1.22								1.03	
13	X	24	2,632		1.15								0.99	
14		24	2,632										0.00	
15	X	24	7,049		1.06								0.88	
16	Х	24	3,307		1.13								0.94	
17	Х	24	2,185		1.10								0.90	
18	X	24	3,267		0.88								0,64	
19	X	24	4,481		1.28								0.94	
20	X	24	1.279		1.01								0.80	
21		24	1,279											
22	X	24	1,317		1.14								0.99	
23	X	24	4,028		1.22								1.02	
24	X	24	2,470		0.83								0.69	
25	X	24	2,644		1.13			[					0.92	
26	X	24	0		1.07								0.88	
27	X	24	0		0.96								0.78	
28		24	0											
29	X	24	0		1.13	· · · · · · · · · · · · · · · · · · ·							0.92	
30 31	X	24	0		1.02			_		_			0.88	
31 otal			70,861											
JULL			70,001											



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# MONTHLY OPERATION REPORT FOR SUMMATION OF FINISHED WATER PRODUCTION BY CWSs THAT HAVE MULTIPLE PLANTS

omunit lic Wat	v Water System (C er System (PWS) N	WS) Name: Name:	000001201 - Nr 1247 2008	LP WaterV 628-0304	Vorks/Woodlands of	Lk Placid				
	Plant 1 Name WTP	Plant 2 Name WTP	Plant 3 Name	Plant 4 Name	Plant 5 Name	Plant 6 Name	Plant 7 Name	Plant 8 Name	Plant 9 Name	Total
Day of Month	Public Water Syst	em (PWS) Name: 200,000						1		
	Public Water Syst									
Day 1	19,000	0								19,000
Day 2	48,000	0								48,000
Day 3	26,000	138								26,138
Day 4	34,000	0								34,000
Day 5	35,000	0								35,000
Day 6	21,000	0								21,000
Day 7	36,000	0						· · · · · · · · · · · · · · · · · · ·		36,000
Day 8	29,000	5,760								34,760
Day 9	31,000	0							4 111-111	31,000
Day 10	23,000	0								23,000
Day 11	26,000	0						1		26,000
Day 12	26,000	0								26,000
Day 13	33,000	0						• • • • • • • • • • • • • • • • • • •	1	33,000
Day 14	37,000	0								37,000
Day 15	16,000	0								16,000
Day 16	26,000	0								26,000
Day 17	26,000	0	C TRANSPORT							26,000
Day 18	30,000	0								30,000
Day 19	30,000	0							1 1 1 1	30,000
Day 20	38,000	0								38,000
Day 21	36,000	1,049				· · · · · · · · · · · · · · · · · · ·		1	41-1 - 100 (101 (101 (101 (101 (101 (101	37,049
Day 22	19,000	0								19,000
Day 23	27,000	0				2		1		27,000
Day 24	21,000	0								21,000
Day 25	30,000	0						·······		30,000
Day 26	30,000	0	**************************************			1				30,000
Day 27	31,000	0						e a construction of the second		31,000
Day 28	38,000	0								38,000
Day 29	33,000	0								33,000
Day 30	29,000	0					1 MAR			29,000
Day 31	30,000	0								30,000
Total	1							1	Contraction in a second	
Avg.										920,947
Min	1.								1	29,708



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

See Page 4 for instructions

I. General Information for th	ne Month/Year of: December 2	2021							
A. Public Water System (PWS	S) Information								
PWS Name: LP Wate	erWorks/Woodlands of Lk Placid			PWS Ident	ification Number: 628-0304				
PWS Type: Commu		NonC	ommunity []	Consec	utive				
	nections at End of Month: 440	Total .	Total Population Served at End of Month: 800						
PWS Owner: LP Wat			· · · · · · · · · · · · · · · · · · ·						
Contact Person: Sharo		Contact	Person's Title: U	US Water Services					
<b>Contact Person's Mailing</b>	Contact Person's Mailing Address: 4939 Cross Bayou Boulevard			State: FL	Zip Code: 34652				
Contact Person's Telepho	one Number: 866-753-8292	Contact	Person's Fax Number	er: 727-849-4219					
Contact Person's Email A	ddress: spurviance@uswatercorp.net	t							
B. Water Treatment Plant Inf	ormation	and the second				a communitied			
Plant Name: WTP				Plant Telephon	e Number:				
Plant Address: 1525 US	Highway 27 S	City:	Lake Placid	State: FL	Zip Code: 33862				
Type of water treated by		urchased Finished Wate	г						
Permitted Maximum Day	y Operating Capacity of Plant, gallons per	day: 200000							
	ection 62-699.310(4), F.A.C.): D	-	lass (per subsection 6	62-699.310(4), F.A.	C.): V				
Licensed Operators:	Name:	License Class	License Number	Day(s)/Shift(s) W	orked	esting!			
Lead/Chief Operators:	Dustin Williams	A	22520						
Other Operators:	Dennis Coates	С	26770						
						Harden - a to many			
		17 - 18							

#### II. Certification by Lead/Chief Operator

Dustin Williams 1/7/2022		Dustin Williams	A 22520	
Signature and Date		Printed or Typed Name	License Number	
DEP Form 62-555 900(300)				
Effective August 28, 2003		Page 1		

### Plant Name: Woodlands of Lake Placid/LP Water Works WTP

## IV. Summary of Use of Polymer Containing Acrylamide, Polymer Containing Epichlorohydrin, and Iron or Manganese Sequestrant for the Year: \*

A. Is any polymer containing the monomer acrylamide used at the water treatment plant? [X] No [] Yes, and the polymer dose and the acrylamide level in the polymer are as fol

	Polymer Dose, ppm =	Acrylamide Level, %†							
B.	Is any polymer containing the monomer epichlorohydrin used at the water treatmen polymer are as follows:	nt plant? [X] No [] Yes, and the polymer dose and the epichlorohydrin level in the							
	Polymer Dose, ppm -	Epichlorohydrin Level, %† -							
C.	Is any iron or manganese sequestrant used at the water treatment plant? [X] No $~$ [	] Yes and the type of sequestrant, sequestrant dose, etc., are as follows:							
	Type of Sequestrant (polyphosphate or sodium silicate):								
	equestrant Dose, mg/L of phosphate as PO4 or mg/L of silicate as SiO2 =								
	If sodium silicate is used, the amount of added plus naturally occurring silicate, in m	ng/L as SiO2 =							

\*Complete and submit Part IV of this report only with the monthly operation report for December of each year and only for water treatment plants using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequestrant.

#Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.

	et Radiation	9	Virus Inactivation	/Removal * her (Discribe)	Free Chlorin	ie Chlo	rine Dioxide		Ozone	Combined	Chlorine (C	hloramines)		
ype of D	Disinfectant	n Residual N	faintained in Dis	tribution System:	2	KFree Chlorine	Combine	d Chlorin	e (Chloramines)		Chlorin	e Dioxide		
													5.0.2	Press and
	TIME 24		23 . S. B	CT Calculations, or UV Dase, to Demonstrate Four-Log Virus Innetwation, if Applicable*										
Day of the Month	Days Plant Staffed or visited by operator Place "X"	Hours Plant in Operation	Net Quantity of Finished Water Produced, gai	Pesk Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Befare or at First Customer During Peak Flow, mg/l.	Dismfectant Contact Time (T)	Lowest CT Provided	Temp. of Water, *C	pil of Water, # Appleable	Minimum CT Required, mg-	Lowest Operating UV Dose, mW-	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>	Lowest Residual Disinformari Concentration al Remote Point in Distribution System, mg/L	Emergency or Abnorme Operating Conditions; Rep or Maintenance Work th Involves Taking Water System Components Out Operation
1	X	24	19,000		1.05							AND TRANSPORT	0.88	Openning
2	Х	24	48,000		1.30								1.12	
3	X	24	26,000		1.04								0.90	
4	X	24	34,000		1.12								0.92	
5		24	35,000											
6	X	24	21.000		1.21								1.02	
7	X	24	36,000		1.18								1.00	
8	X	24	29,000		1.20								1.02	
9	X	24	31,000		1.16								1.04	
10	X	24	23,000		1.24								1.03	
11	X	24	26,000		1.22								1.09	
12		24	26,000											
13	X	24	33,000		1.12								0.80	
14	X	24	37,000		1.17								1.02	
15	X	24	16,000		1.25								1.00	
16	X	24	26,000		1.48								1.13	
17	X	24	26,000		1.37								1.04	
18	X	24	30,000		1.32								1.01	
19		24	30,000										1.01	
20	X	24	38,000		1.31								1.00	
21	X	24	36,000		1.18								0.91	
22	X	24	19,000		1.45								1.13	
23	X	24	27,000		1.28			_					1.07	
24	X	24	21,000		1.18								0.90	
25	X	24	30,000		1.15								0.90	
26		24	30,000										U.OF	
27	X	24	31,000		1.17								0.87	
28	X	24	38,000		1.26								1.01	
29	X	24	33,000		1.17								0.84	
30	X	24	29,000		1.32								1.09	
31	X	24	30,000		1.21								1.08	
otal			914,000										1.00	



I. General Information for t	he Month/Year of: December 2021								
A. Public Water System (PW)	S) Information								
PWS Name: LP Wate	erWorks/Woodlands of Lk Placid			PWS Iden	tification Number: 628-0304				
PWS Type: Commu		NonCo	nmunity []	Consecutive					
	nections at End of Month: 440	Total P	Total Population Served at End of Month: 800						
PWS Owner: LP Wat									
	on Purviance	and a second sec	Person's Title: U w Port Richey	US Water Services	м , г				
	Contact Person's Mailing Address: 4939 Cross Bayou Boulevard			State: FL	Zip Code: 34652				
	one Number: 866-753-8292	Contact J	erson's Fax Numbe	er: 727-849-4219					
Contact Person's Email A	Address: spurviance@uswatercorp.net			7.777 (17.178)					
B. Water Treatment Plant Inf	formation								
Plant Name: WTP				Plant Telephon	e Number:				
Plant Address: 1525 US		City: L	ake Placid	State: FL	Zip Code: 33862				
Type of water treated by	Plant: [X] Raw Ground [] Purchase	ed Finished Water			•				
Permitted Maximum Da	y Operating Capacity of Plant, gallons per day: 2	00000							
	ection 62-699.310(4), F.A.C.): D		Plant Class (per subsection 62-699.310(4), F.A.C.): V						
Licensed Operators:	Name:	License Class		Day(s)/Shift(s) W	The second secon				
Lead/Chief Operators:	Dustin Williams	Α	22520						
Other Operators:	Dennis Coates	С	26770		a ta mananananje o volnominara mata dan mananananan promininan inan inanananan et t- in pomeninanan s				
Design of the second									
	5								

#### II. Certification by Lead/Chief Operator

Dustin Williams	Dustin Williams 1/7/2022 Dustin W		A 22520	
Signature and Date		Printed or Typed Name	License Number	
DEP Form 62-555 900(300)				
Effective August 28, 2003		Page 1		

### Plant Name: Woodlands of Lake Placid/LP Water Works WTP

### IV. Summary of Use of Polymer Containing Acrylamide, Polymer Containing Epichlorohydrin, and Iron or Manganese Sequestrant for the Year: \*

A. Is any polymer containing the monomer acrylamide used at the water treatment plant? [X] No [] Yes, and the polymer dose and the acrylamide level in the polymer are as fol

	Polymer Dose, ppm =	Acrylamide Level, %†						
B.	Is any polymer containing the monomer epichlorohydrin used at the water treatment plant? [X] No [] Yes, and the polymer dose and the epichlorohydrin level in the polymer are as follows:							
	Polymer Dose, ppm =	Epichlorohydrin Level, %† –						
C.	Is any iron or manganese sequestrant used at the water treatment plant? [X] No [] Yes and the type of sequestrant, sequestrant dose, etc., are as follows:							
	Type of Sequestrant (polyphosphate or sodium silicate):							
	Sequestrant Dose, mg/L of phosphate as PO4 or mg/L of silicate as SiO2 =							
	If sodium silicate is used, the amount of added plus naturally occurring silicate, in mg	z/L, as SiO2 -						

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

ltraViole	t Radiatio	n		/Removal * ther (Discribe) stribution System:	Free Chlorin		rine Dioxide	d Chlorin		Combined		Chloramines)		
ype or D	Days Flant Staffied or visited by	Hours Pient in Operation	Net Quantity of Fisished Water Produced, gai	Sulpadon System.	bution System: XFree Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide					le Dioxide				
				CT Calculations, or UV Dase, to Demonstrate Four-Log Ving Inscrittation, if Applicable*										
					CT Cakulation						UV Dose			Emergency or Abnormal
Day of the Month				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at Pirst Customer During Peak Plow, mg/L		During Peak Flow,	Temp. of	pH of Water, if Applicable	Minimum CT Required, mg- min/L.	Lowest Openating UV Dose, mW- spc/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec./cm <sup>3</sup>	Lowest Residual Divinfletam Concentration at Remote Point in Diricibution System, mg7.	Operating Conditions; Rep or Maintenance Work the Involves Taking Water System Components Out Operation
1	X	24	0	Contraction of the second second	0.92	Loughters they maner	ing the c	Trana, C	Det of the start, is repaired at	ANDREAS	aptrena.	IN WINDOWER	0.81	Oper=008
2	Х	24	0		1.21								0.98	
3	X	24	138		0.89								0.74	
4	X	24	0		0.94								0.82	
5		24	0											
6	X	24	0		0.92								0.83	
7	X	24	0		0.90								0.79	
8	X	24	5,760		0.97								0.80	
9	X	24	0		0.86			1					0.79	
10	X	24	0		1.01								0.88	
11	X	24	0		1.10								0.94	
12		24	0											
13	X	24	0		1.03								0.90	
14	X	24	0		0.97					1			0.77	
15	X	24	0		0.90								0.81	
16	X	24	0		0.94								0.70	
17	X	24	0		1.02								0.87	
18	X	24	0		0.98							-	0.77	
19		24	0											
20	X	24	0		0.97								0.70	
21	X	24	1,049		1.12								0.90	
22	X	24	0		0.98								0.78	
23	X	24	0		1.02								0.87	
24	X	24	0		1.13								0.92	
25	X	24	0		0.90			-					0.77	
26		24	0		1.10									
27	X	24	0		1.10								0.88	
28	X	24	0		0.90			-					0.73	
29 30	X	24	0		1.13								0.94	
30	X	24	0		1.16								0.90	
31	Λ	24	0 6,947		1.00								0.90	

