Pasco County Utilities Emergency Rule Notification

☐ Installation Name: Shady Hills Wastewater Treatment Facility

☐ Installation Address: 14220 Hays Road, Spring Hill, FL 34610

☐ For further information, contact James Hircock, Environmental Compliance Specialist,
   813-235-6189 ext. 6905 or 727-247-0391 (Cell)

☐ Permit Number (if applicable): FLA012741

☐ Date and time of the incident or discovery: DATE: 15 October 2018 TIME: 04:00 AM

☐ Location of the incident or discovery: 14220 Hays Road, Shady Hills WWTP

☐ Suspected source and cause of incident or discovery: Aeration Basin # 5 was leaking at the flange on the suction line for IR piping which was installed by PLC Construction Company and caused the spill.

☐ Type of pollution, including substance or contaminant name(s): Treated domestic waste.

☐ Estimate amount of pollution, including substance or contaminant name(s): Approximately 41,100 gallons of treated domestic waste (6,000 gallons recovered).

☐ Source: (e.g. land, water, air) affected: LAND: X WATER: _______ AIR: _______

☐ potentially affected areas beyond installation property boundary: NONE

☐ Potential risk (public health, safety, or welfare): High ___ Medium ___ Low ___ None X

☐ Identification of other parties notified of incident and time notification occurred:

Name: (FDEP) Ileana Hernandez  Time Notified: (24 Hour) X (48 Hour)

Name: (Daniel Biles, P.E.)  Time Notified: (24 Hour) (48 Hour)

Name: (Tambrey Laine)  Time Notified: (24 Hour) (48 Hour)

Name: (Michael Carballa)  Time Notified: (24 Hour) (48 Hour)

Name: (Mike Wells–BOCC Chairman)  Time Notified: (24 Hour) (48 Hour)

Name: (ALL Directors) Rob Marin  Time Notified: (24 Hour) X (48 Hour)

☐ Additional information that may be helpful: MAP # 209, WO # 655134, SSO # 947. The wrong sized bolts that were initially used have been replaced by PCL Construction Company. NO further action needed.