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: 20 October 2018 TIME: 11:20 AM

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

☐ Suspected source and cause of incident or discovery: Aeration Basin # 4 was being drained and the main 6” drain line after the valve broke 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 500 gallons of treated domestic waste (400 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 # 656204, SSO # 949. The Aeration Basin # 4 has been under construction for several months by PCL Construction. NO further action needed.