Pasco County Utilities Emergency Rule Notification

☐ Installation Name: Land O Lakes Wastewater Treatment Facility

☒ Installation Address: 6101 Parkway Blvd, Land O Lakes, FL 34639

☐ For further information, contact James Hircock, Environmental Compliance Specialist,

813-235-6189 ext. 6905 or 727-247-0391 (Cell)

☒ Permit Number (if applicable): FLA012731

☐ Date and time of the incident or discovery: DATE: 24 October 2018  TIME: 11:45 AM

☐ Location of the incident or discovery: Pristine Lake Boulevard and Amelia Rose Way

☐ Suspected source and cause of incident or discovery: Contractor bored through 6” Force Main (F/M) located in the asphalt of Pristine Lakes Blvd.

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

☐ Estimate amount of pollution, including substance or contaminant name(s): Approximately 5,000 gallons of untreated domestic waste (16,500 gallons recovered from storm culvert).

Used 100 pounds lime and 1,500 gallons water to neutralize area.

☐ 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 # 326, SSO # 950, WO # 656507. Utilities was onsite doing locates when notified of hit. Repaired 6” F/M and re-activated system NO further action needed.