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: 20 December 2018 TIME: 8:30 AM

☐ Location of the incident or discovery: Land O’Lakes WWTP CCC

☐ Suspected source and cause of incident or discovery: Heavy rain storm caused CCC high service pumps not to keep up with high effluent demand.

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

☐ Estimate amount of pollution, including substance or contaminant name(s): Approximately 5,760 gallons of treated domestic waste (0 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: (Ronald E. Oakley–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 # 150, SSO # 960. Spill lasted 2 hours and flowed to plant storm water pond adjacent to the CCC. Samples taken.