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: 14 March 2019 TIME: 8:00 PM

☐ Location of the incident or discovery: 17001 Lixberry Way Bexley Subdivision

☐ Suspected source and cause of incident or discovery: Valve #3 on Map 256, was identified as a line valve, which was incorrect and inadvertently opened due to a problem at LS-5-256. The valve was a stub out and due to main line pressure caused the cap to leak.

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

☐ Estimate amount of pollution, including substance or contaminant name(s): Approximately 800 gallons of untreated domestic waste (1,500 gallons recovered). Used 100 pounds lime and 1,500 gallons clean water to neutralize and restore site.

☐ 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 # 256, SSO # 969, WO # 676059. NO Further action needed.