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REPLY TO ALTAMONTE SPRINGS

September 20, 2004

## BY HAND DELIVERY

Ms. Blanca Bayo Commission Clerk and Administrative Services Director Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399 COMMISSION CLERK

**FPSC-COMMISSION CLERK** 

Re:

Docket No.: 030443-WS; Application of Labrador Utilities, Inc., for Rate Increase

in Pasco County, Florida Our File No.: 30057.64

Dear Ms. Bayo:

Labrador Utilities, Inc. ("Utility"), provides the following responses to Staff's data requests dated September 1, 2004:

**DATA REQUEST NO. 1:** Please provide the names(s) of any system(s) purchased by Utilities, Inc. ("UI") subsequent to July 2003, and include the total number of additional customers and Customer Equivalents.

- NNF	<u>RESPONSE:</u> Utilities, Inc. has acquired the following utilities since July 2003:
COM	
CTR _	Utilities, Inc. of Pennbrooke
ECR	Utilities, Inc. of Hutchinson Island
	Attached please find a listing of the number of customers by meter size.
GCL .	Attached please find a fishing of the fidiliber of editorilers by meter size.
OPC	DATA REQUEST NO. 2: In Labrador's 2002 transfer case, the application cited economics
MMS	of scale that would be available to Labrador through the management and vendor resources
RCA	of its corporate parent, UI. Specifically, the application stated that, through UI, Labrador would have: (1) the ability to attract capital at a reasonable cost; (2) the financial ability
SCR	to commit funds necessary to operate the purchased utility; (3) a professional staff
SEC	
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Ms. Blanca Bayo Docket No.: 030443-SU September 20, 2004 Page 2

experienced in the managerial, technical, and financial aspects of utility operations; (4) the ability to make necessary capital improvements; and (5) the ability to comply with DEP and other environmental agency requirements. Please provide specific examples of how the utility has achieved each of the five factors cited above.

#### RESPONSE:

- (1) In 2002, UI went out for a new debt placement wherein UI was able to obtain an additional \$50 million dollars of long term debt at a rate of 5.41%. With this new debt placement UI's overall cost of debt was determined to be approximately 8.00%. In addition, UI has short term borrowings at a cost rate of approximately 5.00%.
- (2) Water Service Corp., a subsidiary of UI that provide billing, accounting, operational and regulatory oversight, has been able to pay all invoices received on behalf of the utility and is current on all outstanding receivables.
- (3) The operational staff that oversees the Utility is located at UI's Altamonte Springs office. Patrick Flynn, the Regional Director has been a utility professional for almost 25 years and has provided expert testimony to the Public Service Commission. Mike Dunn, the Regional Operations Manager for the Utility, has been a utility professional for over 25 years. The financial portion of the Utility's operations is handled out of the Northbrook office. The Director of Corporate Accounting, John Haynes, has been involved in the regulatory process for numerous years and currently oversees the day-to-day accounting process. John has approximately 17 years of utility financial experience. In addition, UI's current President and CFO, Larry Schumacher, started the utility portion of his career in 1992 and continues to provide unsurpassed financial guidance.
- (4) Water Service Corp., a subsidiary of UI that provide billing, accounting, operational and regulatory oversight has been able to pay all capital related expenditures received on behalf of the utility. In addition, the utility made approximately \$33,000 worth of capital improvements since in 2002.
- (5) The Utility has been in compliance with all DEP and other environmental agency requirements since its acquisition.

Ms. Blanca Bayo

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**DATA REQUEST NO. 3:** For the purpose of the following request, please refer to Labrador's responses to staff's data request dated July 15, 2004, No. 5, and to staff's data request dated July 29, 2004, No. 16(b) (attachments).

(a) Please explain why there is no data for the 2" meters for the months of February through August of the test year.

**RESPONSE:** The meter in question was installed in August, 2003.

(b) If the Labrador's responses to the above-referenced staff data requests are in error regarding the consumption for the 2" meter size, please provide corrected information in response to staff's data request dated July 29, 2004, No. 16(b) (attachments) and correct MFR Schedule E-14 for the 2" meter size.

**RESPONSE:** Corrected information is not required. Please refer to response to 3(a).

**DATA REQUEST NO. 4:** Please provide updated monthly consumption data, by meter size, for the period January 2004 to the present. The information should be provided in the same format used in Labrador's response to staff's data request dated July 15, 2004, No. 5.

#### **RESPONSE:**

<u>5</u>	5/8" Customers	Irrigation	<u>Pool</u>	<u>RV Park</u>	<u>Total</u>
8/15/2004	1,737,682	10,200	89,270	11,000	1,848,152
7/15/2004	2,272,665	14,800	72,490	34,000	2,393,955
6/12/2004	3,023,859	97,300	97,780	52,000	3,270,939
5/12/2004	3,026,004	97,400	136,100	56,000	3,315,504
4/12/2004	4,068,181	53,100	161,230	267,000	4,549,511
3/12/2004	3,232,172	13,400	68,050	284,000	3,597,622
2/13/2004	3,327,595	26,500	124,900	183,000	3,661,995
	16,677,811	287,700	588,060	842,000	22,637,678

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<u>DATA REQUEST NO. 5:</u> Please provide, for each month during 2004 not addressed in response to question (4) above, updated monthly consumption data, by meter size, for each subsequent month through November 2004 within 15 days after the meters are read. This information should be provided in the same format as was used in Labrador's response to staff's data request dated July 15, 2004, No. 5.

**RESPONSE:** The Utility will provide the requested information when it becomes available on the billing system.

**DATA REQUEST NO. 6:** Please refer to Labrador's response to staff's data request dated July 15, 2004, No. 2(f).

(a) Please explain Labrador's rationale for assuming that one-third of the customers bills reflected zero consumption.

**RESPONSE:** The Utility made no assumptions to determine the total number of gallons sold. Corrected information was contained in the revised MFR. A consumption level of zero represents those customers who used less then 500 gallons of water per bill.

(b) Did Labrador make an assumption regarding customers with 5/8" meters having zero bills in preparing its revised MFR Schedule E-14? If so, please state all assumptions used by the utility regarding any of the revised E-14 schedules filed. If not, please explain how the utility arrived at the number of zero bills shown in its revised MFR Schedule E-14 for the customers with 5/8" meters.

**RESPONSE:** The Utility made no assumptions to determine the total number of gallons sold. Corrected information was contained in the revised MFR. A consumption level of zero represents those customers who used less then 500 gallons of water per bill.

**DATA REQUEST NO. 7:** According to Schedule F-1, Gallons of Water pumped, Sold & Unaccounted, Labrador sold more water than it pumped in June 2003. Please explain how this occurred. Also, as shown in column 6, there were several months in which unaccounted water exceeded 10%. Please explain and document why this occurred.

**RESPONSE:** A review of the water sold in May and June indicates that the reported May volume may be less than actual. Conversely, the June volume may be greater than actual. It is possible that meter reading errors that occurred in May were self-corrected in June with the next meter read. Because the billing process was not dependent on the collection of

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accurate consumption data and because the billing system at that time did not generate variance reports, it was not possible to correct meter reading errors prior to each bill date.

Regarding the months where unaccounted for water exceeded 10%, the utility's inability to generate a variance report each month precluded the utility from identifying which meters were not registering accurately as well as which ones were not read correctly. In the case where a customer may have a leaking toilet and a meter that does not register low flow at all, neither the customer nor the utility would be aware of elevated water use that has the effect of elevating the amount of water pumped and wastewater treated but not water sold. If this type of error is propagated across the customer base, the effect will be a significant amount of water that is unaccounted for.

Similarly, if a meter is installed backwards, the effect on the customer would be zero because of the absence of a consumption rate in computing his bill. However, for every gallon passing through the meter, the total water sold system wide would be reduced by that gallon and the unaccounted for water total would increase by the same gallon. The utility discovered a total of seven (7) meters in the system that were installed backwards, all of which have been corrected.

**DATA REQUEST NO. 8:** Please provide copies of all water loss records for 2003 and 2004.

**RESPONSE:** Please refer to attached documents.

**DATA REQUEST NO. 9:** Schedule F-3, Water Treatment Plant Statistics, indicates that the fire flow requirement is 500 gallons per minute for two hours. Please explain this requirement and provide documentation from any governmental authority that supports this requirement.

**RESPONSE:** Please refer to attached document, which is a copy of Pasco County's fire protection regulations.

**<u>DATA REQUEST NO. 10:</u>** Please provide a calculation for inflow and infiltration that includes the linear feet and diameter of all lines. Show all supporting calculations.

**RESPONSE:** Please refer to attached document. Without taking into consideration any infiltration volume, there was no excess I&I in the test year. All of the wastewater mains are 8" pipe.

Ms. Blanca Bayo

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<u>DATA REQUEST NO. 11:</u> Please explain why gallons of wastewater treated are greater than water sold for the months of January, February, March, July, and August of the test year.

RESPONSE: The wastewater plant's flow meter was replaced on October 17, 2003, partly because the original meter could not be calibrated properly or made to work reliably. The meter was a Leopold and Stevens model that utilized mechanical linkage between a totalizer/chart recorder and a float ball. The float ball would move vertically up and down as wastewater flowed through the measuring chamber and register a proportionally higher flow as the float rose with water level. This meter's accuracy was frequently found to be inaccurate because of its inherent design. Floating material would accumulate in the stilling well containing the float mechanism and thus cause the meter to register higher than actual flow. This is the reason why the meter was replaced in October with a meter that is more accurate and dependable.

**DATA REQUEST NO. 12:** Describe and illustrate the dimensions and total acreage of the sprayfield, drainage pond, and the rapid infiltration basin.

**RESPONSE:** Previously provided. Please refer to response to Staff's Data Requests dated August 18, 2004, Response to Data Request No. 6.

**DATA REQUEST NO. 13:** Please indicate how often the sprayfield is mowed, and provide the associated cost per mowing and the mowing cost per month for 2004. If sprinkler heads are damaged during mowing, please explain whether the utility is reimbursed for the repair cost. If no reimbursement is made, please explain. Please identify the expense incurred during the test year for repairing sprinkler heads.

**RESPONSE:** The spray field is mowed once a month. The utility is charged \$550 per mowing. No sprinkler heads have been damaged as a result of mowing.

**DATA REQUEST NO. 14:** Please identify the last time that either the rapid infiltration basis or holding ponds were used to dispose of effluent.

**RESPONSE:** The rapid infiltration system has not been used since the acquisition. The last time the percolation ponds were used was on July 13 and 14, 2003.

<u>DATA REQUEST NO. 15:</u> For 2004, please provide copies of all monthly operating reports for water, and discharge monitoring reports for wastewater.

Ms. Blanca Bayo

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**RESPONSE:** Please refer to attached documents.

**DATA REQUEST NO. 16:** Please perform a 5 (or 10) gallon bucket test for the following meters. Prepare a report that reflects the customer name and number, age of meter or meter installation date, if known; and the results of the test for each meter. If not included in the list below, also perform a meter test for the following customers: Beryl Patrick, Violet Woods and Charles Schmitt.

## Meters to be Tested by Customer Number

10081	13131	16211
10401	13322	16422
10531	13451	16641
10631	13501	17082
10651	13961	17111
10661	14272	17501
11242	14334	17521
11321	14471	17622
11661	14511	17811
11751	14581	18021
11861	15121	18071
12171	15251	18291
12251	15261	18381
12331	15621	18591
12352	15782	18742
12821	16001	18861
13051	16161	

**RESPONSE:** The results of the meter tests at the requested locations are attached. The staff requested 53 meters be tested. Six of the meters were not tested because the house was vacant and the customer's valve was turned off inside the unit. Violet Woods' meter at 6250 Spring Lake Circle did not pass the test and will be replaced. Lyn Rea's meter at 6074 Forest

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Lake Drive measured high. This meter will be replaced also. Out of the 47 meters tested, 45 meters operated satisfactorily. Please refer to attached report.

Please do not hesitate to contact me, if you should have any questions.

Very truly yours,

VALERIE L. LORD For the Firm

## VLL/tlc Enclosures

cc: Ms. Tricia Merchant (w/enclosures) (via hand delivery)

Ms. Denise Greene (w/o enclosures) (via hand delivery)

Cochran Keating, IV, Esquire (w/o enclosures) (via hand delivery)

Mr. Steven M. Lubertozzi (w/enclosures)

Mr. Patrick C. Flynn (w/enclosures)

U:\LABRADOR UTILITIES\(.64) LABRADOR 2003 RATE CASE\PSC Clerk 018 (Resp to Data Requests).ltr.wpd

Bill Code Report UBR879(879) Otilities, Inc Billing System Bill Code Roport for Subdivision - 00691 as of - 12/31/03

Page 1

Corp	Subtr	Bill Cd	Cust Cnt	Description	Code Type
				***************	
107	00691	0069101	1133	5/0° WATER RES	WATER
107	00691	D069102	0	1 WATER RES	WATER
107	00691	0069103	D	1.5" WATER RES	WATER
107	00691	0059104	D	2" WATER RES	KATER
107	00691	0069105	D	3" WATER RES	WATER
107	00691	0069106	D	4 WATER RES	WATER.
1.07	00691	0069107	3	5/8" WATER GS	WATER
107	00691	0069108	0	1" WATER GS	HATEK
107	00691	0069109	0	1.5" WATER GS	water
107	00691	0069110	1	2" WATER GE	WATER
107	00691	0069111	0	3" WATER UB	WATER
107	00691	0069112	0	4" WATER GS	WATER
197	00691	0069113	0	5/8" W/RES/IRRO	WATER
107	00691	0069116	1	am m/CB/IRRG	water
107	00621	0069117	31	5/8* W/GB/IRRC	WATER
107	00691	0069118	2	2 W/GS/IRRO	WATER
107	00691	0069119	3	3" W/GS/IRRG	WATER
107	00691	0069121	1133	5/0" SEWER RES	Sever
107	00691	0069122	ro.	1 " SEWER RES	SEWER
107	00691	0069123	0	1.5 PEWER RES	Sewer
107	00691	0069124	0	2" SENER RES	SEWER
107	00691	0069125	0	3" SEWER KES	SEWER
107	00691	0069126	D	4° Siwer Res	BRUBR
107	00691	0069127	3	5/0° SEWER GS	SEWER
107	00691	0069120	D	1.º SEWER GS	Sewer
107	00691	0069129	D	1.5" BEWER GS	Sewer
107	00691	0069330	1	2" Hewer CS	SEWER
307	00691	0069131	0	3" BEWER CS	SEWER
107	00691	0069132	Đ	4" Sewer dø	BERR
107	00691	0069151	0	INITIAL CUST N	MIBC
107	00691	0069152	0	RECONNECT W	MIBC
107	00691	0069153	0	initial cust ws	MISC
107	00691	0069154	4	KECONNECT WE	MISC

TOTAL BILL CODE CUSTS - 2315

ATTACHMENT TO: Dala Request No. 1

97%

Page 1

Utilities, Inc Billing System Bill Code Report URR879(879) Bill Code Report for Subdivision - 00692 as of : 07/31/04 Corp SubDv Bill Cd Description Cust Cnt Code Type \_--------108 00692 0069201 5/8" RES WATER WATER 108 00692 0069212 5/8" OS WATER 108 00692 0069213 14 1" GS WATER WATER 106 00692 0069214 1.5" GS WATER WATER 2" GS WATER 3" GS WATER 108 00692 0069215 WATER 108 00692 0069216 WATER 4" 08 WATER 108 00692 0069217 0 WATER 6" GB WATER 108 00692 0069218 0 WATER 5/8" RES SEWER 00692 0069221 STOURR 108 9 5/8" GE SEWER 34 13 SE4BR 0069222 100 00692 0069223 1" GS BEWER 00692 SEWER 108 1.5" Q6 SEMBR BEWER 108 108 00692 0069224 22 26 2" GB SEWER 0069225 SEWER 00692 109 00692 0069226 3" GS SEWER SEWER 00692 0069227 4" GS SEWER 108 108 00692 0069226 6" GS SEMER Bewer 108 00692 0069251 INITIAL CUST W MISC 108 00692 0069252 0 INTITIAL CUST S MISC 1.08 00692 0069253 Ð INITIAL CUST WS MISC 3.08 00692 0069254 ٥ RECONNECT WATER MISC RECONNECT SEWER 108 00692 0069255 MISC 108 00692 0069256 0 RECONNECT W/S MISC TOTAL BILL CODE CUSTS - 241

SEP-17-2004 11:20 847 498 6498 97% P.03

## PLUSEING RECORD

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ATTACHMENT TO: DATA Request

# PLUERING RECORD

Include service lines, mains, hydrents, tanks, etc.

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### PLUSHING RECORD

Include service lines, mains, hydrants, tanks, sto.

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# FLOSRING RECORD

Include service lines, mains, hydrante, tanks, etc.

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LABRADOR

PAGE 02

bas.

## WATER LOSS RECORD

Include Sevice Line and Main Breaks, Hydrant Exercise and Flushing

693 Labradan SYSTEM/SUB#: MONTH/YEAR:

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4-2-002	5/8		N/K	NA	20	6208	U406	1-4-1	4- 1-	
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- Type Gode 1) Water breaks
  - 2) Flushing hydranis
  - 3) Meter defect 4) Construction

5) Other

8500 gallons Total X. Revised X

Form Modified 10/20/03

File: Flushing & Water Lose Record

04/02/2004 15:18 8137807364

LABRADOR

PAGE 04

			WATER LOS	RECORD	· 603
		Include	2 Sevice Line and Main Break	s, Hydrent Exercise and Flushing	O "
	, , t	1000	SYSTEM/SUB #: MONTH/YEAR:	873 Labrador 3 - 04	the state of the s
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# WATER LOSS RECORD

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  4) Construction
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Form ModRed 10/20/03

File: Flushing & Water Loss Record

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PAGE 03

# WATER LOSS RECORD

Include Sevice Line and Main Breaks, Hydrant Exercise and Flushing

SYSTEM/SUB #:\_\_ Labrador 693 MONTH/YEAR:

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Form Modified 10/20/03

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### FLUSHING RECORD

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### FLUSHING RECORD

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# FLUSHING RECORD

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#### ARTICLE III. FIRE HYDRANTS; FIRE PROTECTION WATER SYSTEMS

#### Sec. 46-51. Title.

This article shall be known as the Pasco County Fire Hydrant Ordinance.

(Code 1970, § 8-61; Ord. No. 87-16, § 1, 5-12-87)



#### Sec. 46-52. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning; the definitions shall be for the sole purpose of enforcing this article and shall not have any bearing on any other definitions as may be found in any other sections of any federal, state or county codes or standards:

Commercial means any occupancy in which foods or services are performed for or offered to the general public, including but not limited to all occupancies used for the transaction of business. Commercial occupancy shall not include those occupancies falling under the definition of industrial.

Development means the same as defined in the land development code, art. 200, section 201.

Fire protection water system means a water distribution system with fire hydrants for the purpose of supplying water for fire protection use, including both publicly and privately owned utility systems.

Industrial includes factories making products of all kinds and properties devoted to operations, such as but not limited to processing, assembling, mixing, packaging, finishing or decorating and repairing.

Multifamily means a residential building with more than two dwelling units.

Residential means those occupancies in which sleeping accommodations are provided for normal residential purposes, including but not limited to all mobile homes and all buildings with up to two dwelling units.

RV park means a plot of land upon which two or more recreational vehicle sites are located, established or constructed to provide for occupancy by recreational vehicles.

(Code 1970, § 8-66; Ord. No. 87-16, § 6, 5-12-87)

Cross references: Definitions generally, § 1-2.

#### Sec. 46-53. Purpose.

The purpose of this article is to ensure a uniform system of fire protection through installations of water systems (Code 1970, § 8-63; Ord. No. 87-16, § 3, 5-12-87)

#### Sec. 46-54. Design; prerequisites for issuance of certificate of occupancy.

- (a) Fire protection water systems shall be designed by a state-registered professional engineer and constructed in accordance with the county, state and federal standards, including satisfaction of the domestic requirements established by the appropriate agencies when applicable, and the fire protection requirements established by the fire prevention code adopted in section 46-1, as may be amended from time to time.
- (b) Water mains and fire hydrants shall be installed, tested, inspected and fully operational before any certificate of occupancy shall be issued for any structure within a development which is required to adhere to this article.

(Code 1970, § 8-64; Ord. No. 87-16, § 4, 5-12-87)

#### Sec. 46-55. Developments required to provide fire protection water systems.

- (a) Generally. The following developments shall provide a fire protection water system in accordance with this article:
  - (1) RV parks. RV parks where 100 or more recreational vehicle sites are provided.
  - (2) Residential. Residential developments of more than 100 living units on lots of less than one acre.
  - (3) Multifamily. Multifamily developments of more than 50 total living units or ten or more living units in any one building.

- (4) Commercial. Commercial developments exceeding ten acres or any single commercial building exceeding 15,000 square feet gross.
- (5) Industrial. Industrial developments exceeding ten acres or any single industrial building exceeding 20,000 square feet gross.
- (6) Located near utility system. Any development constructed within 1,000 feet of any utility system capable of providing required fire flows and is within the same utility service area.

#### (b) Exemptions.

- (1) Developments not provided with a fire protection water system shall have a fire protection system designed by a state-registered professional engineer, in accordance with N.F.P.A. pamphlet no. 1142 pertaining to standards on water supplies for suburban and rural firefighting.
- (2) Drawings of the proposed fire protection system shall be submitted to and approved by the county emergency services department prior to the issuance of a building permit.

(Code 1970, § 8-65; Ord. No. 87-16, § 5, 5-12-87; Ord. No. 90-15, § 1, 10-23-90; Ord. No. 03-18, § 2, 7-1-03)

#### Sec. 46-56. Distribution system.

The distribution system for the fire protection water system shall be designed to deliver the following fire flows for a period of not less than two hours with a residual pressure of 20 pounds per square inch:

TABLE INSET:

**GPM** 

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(1) RV parks . . . 500

- (2) Residential . . . 500
- (3) Multifamily . . . 750
- (4) Commercial . . . 1,000
- (5) Industrial . . . 1,200

(Code 1970, § 8-67; Ord. No. 87-16, § 7, 5-12-87)

#### Sec. 46-57. Fire hydrant spacing.

- (a) Fire hydrants shall be located on the same side of any arterial road as the development for which they serve.
- (b) Fire hydrant spacing shall be as follows:
  - (1) RV parks, 750 feet apart as measured along the centerline of the street.
  - (2) Residential, 750 feet apart as measured along the centerline of the street.
  - (3) Multifamily and commercial, 500 feet apart as measured along the centerline of the street.
  - (4) Industrial, 500 feet apart as measured along the centerline of the street.

(Code 1970, § 8-68; Ord. No. 87-16, § 8, 5-12-87)

#### Sec. 46-58. Fire hydrant installation, specifications.

- (a) Manufacturing. All fire hydrants shall meet all requirements of the American Water Works Association (AWWA) Standards for Dry-Barrel Fire Hydrants, C502-80, as such exists on the adoption date of this Code, for post-type, dry-barrel hydrants used in public water supply systems, and the additional criteria of this section.
- (b) Water mains. Fire hydrant assemblies shall be connected to water mains as follows:
  - (1) Residential and RV parks shall have hydrants installed on water mains no less than six inches in diameter.
  - (2) Multifamily, industrial and commercial shall have hydrants installed on water mains no less than eight inches in diameter.
- (c) Hydrant type. All hydrants shall be of the dry topped bonnet type with a self-lubrication system or an oil reservoir system. If an oil reservoir system is used, the bonnet shall be constructed in such a manner that the oil will not come in contact with water in the waterway when the hydrant is in use. The operating nut shall be pentagon shape, 1 1/2 NST. Nut faces shall be uniform and shall be not less than one inch in height. All hydrants shall open counterclockwise.

- (d) Hose and pumper nozzle. All hydrants shall have one 4 1/2-inch pumper outlet and two 2 1/2-inch hose outlets and all outlet threads shall be national standard. Outlet caps with gaskets shall be furnished with each hydrant. The cap nut shall be pentagon shape, 1 1/2-inch NST.
- (e) Height. Fire hydrants shall be installed so that the 4 1/2-inch steamer connection is no less than 15 inches or more than 24 inches above the finished grade, and the hydrants shall face the street.
- (f) Clearance. No obstructions or plantings shall be placed that will hide hydrants from view or pose a safety hazard to personnel or restrict the use of hydrants.
- (g) Markings.
  - (1) Blue raised pavement markings shall be installed to indicate the location of each fire hydrant and shall be installed in accordance with specifications approved by the county engineer.
  - (2) Fire hydrants shall be classified and marked in accordance with section 2 of the 1988 edition of the National Fire Protection Association code no. 291. Additionally, privately owned hydrants shall have the barrel painted red and tops and caps painted in accordance with NFPA no. 291.
- (h) Maintenance. It shall be the responsibility of the hydrant owner, whether owned by a utility company or individual, to maintain all hydrants in good operable condition, including clearances, height and markings. Any hydrant which is rendered inoperable for a period of more than 24 hours shall have the top painted silver.

(Code 1970, § 8-69; Ord. No. 87-16, § 9, 5-12-87; Ord. No. 90-15, § 3, 10-23-90)

# A. Infiltration allowance, excluding service laterals

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3	10	0	0.000	0	
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DEPARTMENT OF ENVIRONMENTAL PR	OTECTION DISCHARGE	MONITORING REPORT	PART A
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ATTACHMENT TO: Dava Request No. 15

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62/1/72884

When Completed mail this report to Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2500 Blair Stone Road, Tatlatrassee, FL 32399-2400

PERMITTEE NAME: MAILING ADDRESS: Labrador Utilities, Inc. of Florida

200 Weathersfield Avenue Altamonte Springs, FL 32714

(800)272-1919

FACILITY: LOCATION:

COUNTY:

Forest Lake Estates WWTP 6249 Porest Lake Drive Zephyrhills, FL 33540

Pasco

PERMIT NUMBER:

LIMIT:

FLA012801 Fine!

REPORT: GROUP:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE PROM SITE:

THREE MONTH ROLLING ADF

MONITORING PERIOD

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(Part IL Slow-Rate Restricted Access)

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31017

DMR Version 08/02

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# DISCHARGE MONITORING REPORT - PART A (Continued)

DEPART AT IM GRO. OL AN 19801

DISCULLIGR POOLT NI BARRER - 2002

COUNTY: Page

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# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

Then Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahance, FL 32399-2480

UNMITTER NAME: AMLING ADDRESS: Lebrador Utilities, Inc. of Florida

200 Westhersfield Avenue Allumonia Springs, PL 32714

(800)272-1919

CILITY: CATION: Porest Lake Estates WWTP 6249 Porest Lake Drive

Zershyrhilita, FL 33540

PERMITNUMBER: LIMIT

PLA012801 Final

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:

N/A GROUP: R003 (Slow-Rate, Part II, Sub-surface) HIC

Domestie WAFR SITE NO.

31018

KINTY:

Pasco

THREE MONTH ROLLING ADP MONITORING PERIOD From:

37 & OF PERMITTED CAPACITY

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Qua	lity or Concent	ration	Units	No. Ex.	Prequency of Analysis	Sample Types
er, in conduit or thru treatment at	Sample Measurement	0.0		Mg 2					0	Continue	Pau Par
4.50e No. 509-01-31019											0
D, Carbonacerrus 5 day, 20C	Sample Measuroment										
Med Code 80082 Y L. Sito No. BFA-01-13964	Requirement							A THE STATE OF		Tabort Visitiby	ROLATAN
D, Carbonaceous 5 day, 200	Sample Messurement										· constants.
104 Code 80082 4. SIGNO: EPA-01-13964	Recurrent.							FINAL STATE		Diet / Willia	8-hout PP.C
ids, Total Suspended	Sample Measurement										
A STATE OF THE STA	Registration									Sept A View	<b>CH</b> b
	Sample Messurement										
<b>Car Cosa Dodro</b> j <b>Carlo 16</b> , EPA-61-13964	Kasultarjanu									Pals, /Vele	
Marri, Fecul	Sample Massirement										33 3 4 3 3 3 3 3 3
the Code 74033 millio No. 1874-01-13964	- Application										Real And Assessment
lismre, Fecal	Sample Measurement										
Rini (Solia 74035 1 S. 1816 No. 287A-01-13964	Requirement					C THE STATE		W CON		Step 2 Wests	Cont.
al Residual Chiorine (For infliction)	Sample Measurement									المنابعة الم	
106 Code 50060 1. Bin No. BFA-01-13964	Recruit	4.40美			100	F/ 344		4.71		Daily, VWeek	O-UP

FACILITY NAME: Forest Lake Estates WWTP

. . .

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Proquency of Analysis	Sample Type
Nitrogen, Mitrate, Total (as N)	Sample Mexaurement										
FARM Cinia 00620 1	Tarretta Landina de la Contra d									PSory 2 Webs	* A 2000 * 35)
	Sample Measurement				·						
a de la companya de		Art o									1986
	Sample Measurement										
		2002	- 25		ir C	gi shi Qiya shi					
BOD, Carbonaceous 5 day, 20C	Sample Messurement								ļ		
PARM Gode 80082 G Mon. Stie No. INF-01-31014			e e e e	dra	Salata Versa.						
Solids, Total Suspended	Sample Measurement										,
PARM Code 00330 G Mon Situ No. DP-01-31014	Requirement					W.764				Was a	a hour Pro
	Sample Measurement								1		
	Semple Measurement										
	Sample Measurement							<u> </u>			
						es ess					
	Sample Measurement										
AND STATE OF THE S	Regultement										
	Sample Measurement										
	Regul registration										

1 FLA012801-004-DWF/MT //ersion 08/02

### DAILY SAMPLE RESULTS - PART B

PermitNumber: FLA012801 Three-month Average Daily Flow: 1080 COUNTY: Pasco Month/Year: TANUACY 2004 (TMADF/Permitted Capacity)x100: 37

		Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBODS (mg/L)	CBOD5 (mg/L) .	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
ſ	Code	50050	50050	50050	80082	80082	90530	00530	00530	00400	00400	74055
	Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	3	0	D83	0							7.0	
ı	2	0	.084	ව							69	
ı	3	0	.002	0								1-1
ı	4	٥	.085	0					,			
-	5	0	.070	0							7.0	
ı	6	٥	.077	٥	2,0	230	3.0		110		7.0	1.0
	7	٥	0.6	- Ó							7.1	
ļ	8	Ŏ	.065	٥							7,0	
ı	9	0	.067	0							69	
ŀ	11	0	.079	0								
ŀ	12	0	.065	0	4							
ł	13	Š	.079	0							7.0	
ŀ	14	0	-061	0	,						7.1	
1	15	0	.062 .043	0							7.0	
ł	16	0	.012	- S				V	<del></del>		7.1	···
ŀ	17	0	.074	O D	,						7.0	
ı	18	D D	.079	0								
ı	19	0	-097	0							7.2	
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İ	21	0	.054	D	CA1	700	ک درج		200		7.0	1,0
>	22	O	.052	٥	***	************					7.2	
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	25	0	.α58	D								
	26	Ð	OA	0				, , , , , , , , , , , , , , , , , , ,			7./	
	27	Q	.065	0					1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		7.2	
Į	28	Ω	.049	0							7.4	
	29	O	.070	٥							7.1	
	30	0	.144	0							7.0	
	31	0	212	0								

PLANT STAFFING:	21245	$\overline{}$		,				
Day Shift Operator	Class:	L)	Certificate No:	0007294 Na	me: Tax	Id Hiscock		
Evening Shift Operator	Class:	-	Certificate No:	Na	~ <del>√-aca</del> lamé:	771	1 1141 1 1141	-
Night Shift Operator	Class:		Certificate No:	The second secon	ime:	2.1 11:		-
Lead Operator	Cless:		Certificate No:	000 P399 Na	une:	Al YKALOW		
Type of Effluent Disposa	Reclaimed Y	Vater Reuse:						-
Limited Wet Weather Dis	schurge Activate	d: Yes: No	: Not Applicable:	If yes, completive days	of wet weather			***
				•				

DEPARTMENT OF ENVIRONMENTAL	PROTECTION DISCHARGE MONITORING REPORT - 1	PART A

Fire an 4		
When Comminted was it this assess to the contract	of Environmental Protection, Wastewater Facilities Management Section	
COMES COMMENCED HIM I UNIX PERRIT IN TENER INCOME	At Philirenting of Projection, Maclounter Conflictes Management Config.	a 640 2551 7600 Disir Deam Danil Tallahanasa 61 72100 2400

PERMITTEE NAME: MAILING ADDRESS:

Labrattor Utilities, Inc. of Florida

200 Weathersfield Avenue Altamonte Springs, FL 32714

PERMIT NUMBER: LIMIT:

FLA012801 **Final** 

REPORT:

Monthly

(800)272-1919

CLASS SIZE:

N/A

GROUP:

Domestic

FACILITY: LOCATION: Porest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:

R001 (Percolation Pand, WW/Emergency Use) IIIC

WAFR SITE NO. 31016

COUNTY:

Pasco

THREE MONTH ROLLING ADP MONITORING PERIOD

% OF PERMITTED CAPACITY

DMR Version 08/02

Parameter .		Quantity or Loading		Units	Qua	Units	No. Ex.	Frequency of Analysis	Sample Type		
Flow, is conduit or thru treatment plant	Sample Measurement	Ø		MGD					O	CENTINUOS	Flow Moto
PARON Code 50035 Mon. Sile No. 1878-01-31019	Complete Com	Reine (Mo.Aver)LA		114.4						Continuous	Tiow Melen
OD, Carbonaceous 5 day, 20C	Sample Measurement										
ARM Godernoe) Ion:Sir No. EFA-01-(3964	ecini Ale internen			700		Andrew Comments			200	Vanthy	Roll An Ave
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
ARRA Code 80082 1 Aon. Sife No. EFA-01-13964	Pennil		70. 100		(Mo.Avg.)	<b>y</b> : ***		ngL)		Breity 2 Weeks	8-hour EPC
olids, Total Suspended	Sample Measurement										
	Pernit Requirement			7 17 1	AL VE			700		A Monthly	Calculated Roll An Ave
olids, Total Suspended	Sample Measurement										
	Permit:		gole ;		30.03 (Mo Avg		Sept.	'me!		Devery 2. Weeks	%-hour PPC.
ł	Sample Measurement										
	Permil Requirement				7.60		ATMIX.	F VALUE	2	Daily, 5/Week	Grab 2

certify under penalty of law that I have personally examined and ant familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the abmitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

ME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Todal Hisrack had operator	Tabl Discord B7294	800 272 1911	04/03/15

OMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

PAGE	Parameter	Quantity or Loading			Units	Qua	lity or Concent	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
	Coliform, Fecal	Sample Measurement										
	Mon Site No. BPA-01-13964	Paint Requirement				AFT HOUSE ST			#7100mi 1		Report Monithly	Roll An Avg
	Caliform, Fecal	Sample Measurement										
	Paten Cods 94033 1. Mon Site No. EFA-01-13964	Permit Requirement				(Mo.Geo.Medin)	1(90° Percentile)	(MA)	#/100ml		Every 2 Weeks	Cab.
	Total Residual Chlorine (For Disinfection)	Sample Measurement										
	PARM Code 50060 Mon Site No. EPA-01-13984	Requirement							m <b>e/C</b>		aban, swei	Chrab
	Nitrogen, Nitrate, Total (as N)	Sample Measurement						v vonesma roderaks		Vine ESE	, ay esv, 2 Wéeks	Grab
쑴	PARM Code 00620 T Mon Side No. EPA-01-13964	semily is ( ). Reculrement							Jog L			
LABRADOR	CONTROL CONTRO	Sample Measurement	, , , , , , , , , , , , , , , , , , ,	escential and the second for	100 march (100 m	rangers of the Salah Police	PARTIES AND			BALLOS R		
LA		Requirement										
		Sample Measurement		CONTRACTOR OF THE PARTY OF THE P	18052NEW 12	na a mara entre estado de la composição de			11222333208			
		September 1				250-807						100
	BOD, Carbonaceous 5 day, 20C	Sample Measurement						w production and the second				254 766 746
	PARM Gode 80082 G Mon. Site No. INF-01-31014	Requitement				No.			a meta		Weeks	
	Solids, Total Suspended	Sample Measurement					a contraction of the second	THE RESIDENCE OF COMMENTS OF C	Section of the second	- 500 Ship		8-hour FPC
37807364	PARM Code 00530 G Mon Site No. INF-01-31014	Perint Requirement				Report (Mo Avg.)			T WINT		Byery I wo Weeks	S-INDIES INS
188		Sample Measurement					obosanilas nons anges		F 02/4/00/05/60	68.00		1630 - 26 <b>-316</b> 8
813		Repuirement			14 · 3 · 1	300			4.1			
9		Sample Measurement			z roje jonis do s	and many or the same	The second second second		E CHARLES	1992		
7:40		Perfut Requirement					1	Will state		1300		の数数数

LABRADOR

8137807364

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Pacilities Management Section, MS 3551, 2600 Blair Stone Road, Taliahassee, FL 32399-2400

PERMITTEE NAME: MAILING ADDRESS:

Labrador Utilities, Inc. of Florida

200 Westhersfield Avenue Altamonte Springs, FL 32714

(800)272-1919

Forest Lake Estates WWTP

Zephyrhills, FL 33540

PERMIT NUMBER: LIMIT:

NO DISCHARGE FROM SITE:

FLA012801 Final

REPORT:

Monthly

6249 Funsi Lake Drive

CLASS SIZE: DISCHARGE POINT NUMBER:

N/A R002 PLANT SIZE/TREATMENT TYPE: HC

GROUP: (F II i Slow-Rate Restricted Access) Domestic WAFR SITE NO.

31017

COUNTY:

FACILITY:

LOCATION:

2800

THREE MONTH ROLLING ADF

MONITORING PERIOD From:

38 % OF PERMITTED CAPACITY

DMR Version 08/02

Parameter	Quantity or Loading		Units	Qua	Units	No. Ex.	Prequency of Analysis	Sample Type		
low, in conduit or thru treatment	Sample Measurement	0.103		MGD	*			Ø	Continue	FleuMe
MAN SINE SOLUTION STORY				1.15	7.78					Prow Manage
OD, Carbonaceous 5 day, 20C	Sample Measurement				2.8		-sal	O	Monthle	0111
CRM Code 00052s Y 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Remarks						Maje		A Resolution	CAUCHE
OD, Carbonacocus 5 day, 20C	Sample Measurement	and the same of th			J,3	0 /	-0-1	4	2 Modelly	Roll An Ave
ARM Code 80082 1	Pempi Requirement					2.6	MIGIL		D-WA Birty 2 Weeks	8 HRAC
olids, Total Suspended	Sample Measurement				4.6			d	D ## .	(111
	Resignation (				7.0		Maje		MUNICH	CHUISE
fids, Tatel Suspended	Sample Measurement				U Q	7.6		$\sim$	Bi-WK	POLOCO CO
KM Code 003501						1,0	MAIC		15,-Mr	8/112(-12
	Sample Measurement				7.0	า.5	( )		2014	C co b
RM Code 00400 1	enthe Reculrement	***			7 m c		210	9	Straily, StWeek	Grado Grado
liform, Fecal	Sample Measurement	45.72 2.75	A MEDICAN TALL TO SE		I.O	en en ku	#/	d		CAKULATE
RM Code 74055	erini konunement		No.		-\$005 (A) Ava		#100mL	7	Monthly  Report  Monthly	Calculated Roll AVE

# DISCHARGE MONITORING REPORT - PART A (Continued)

JTY NAME: Forest Lake Estates Parameter		Quantity	PERMIT NUMBI Quantity or Loading Units			Quality or Concentration				Prequency of	Sample Type	
CSIGNICION		Quanny	nt rosans	Cuits	Α	Units	No. Ex.	Analysis				
form, Focal	Sample Measurement				1.0	1.0	1.0	#/son	Ø	Bi-WE	GCAB	
Side No. 8PA-01-13964	Controller		المراجع المراجع		actions to	are constitution	e or a				<b>W</b>	
Residusi Chlorine (For Mecifan)	Sample Measurement				5.0			MAL	Ø	DAILY SAV		
ECOSE 50040 ENG REA-01-13964	COSTILLA RECUlferrence	46.73						The state of	*	Charlie Shiveek	Chib	
Bill Hol Bark-Girl Systy 19	Sample Measurement	44.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	3.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7									
	Requirement											
	Sample Measurement	135-156										
Carbonaceous 5 day, 20C	Sample Measurement				255			MGA	8	B'-WK		
IM Code 80052 G	Pentil Requirement				NO AVE			ng L <sup>a</sup>		Weeks	- R-HourPPC	
is, Total Suspended	Sample	<u> </u>		-	360			MAL	Ø	B:-WK	8 HR FA	
Progration of the Annual Control	Measurement Perfult	408044	7		L HING					Every Two	8-bour FFC	
30 No DN-01-31014	Sample	33.76	The State Service State	(	1003							
	Messurement											
	Sample					100000000000000000000000000000000000000	STATE OF THE PROPERTY.	3.3.4.5.5.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		27.702.70	3 75310 43 31 71 700	
	Massurement											
	Sample								S. Herri			
	Pertilit Requirement		PANOTAR	1		<b>10</b> 11779		W COMP			No. of the last of	

ten Completed mell fi	DEPARTMENT OF	FENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A , Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Taliahousec, PL 32399-2460
MITTEE NAME:	Labrador Hillities Inc. of World	Patricia Mariagement Section, MS 3551, 2600 Blair Stone Road, Taliahousee, PL 32399-2400

ERMITTEE NAME:

Labrador Utilities, Inc. of Florida

AMLING ADDRESS:

200 Weathersfield Avenue

Altemonte Springs, FL 32714

(800)272-1919

Porest Lake Fatates WWTP 6249 Parcet Lake Orive

Zophyrhills, FL 33540

DENTY:

CTLITY:

KATION:

Parco

PERMIT NUMBER:

LIMIT:

FLA012801 Pinal

REPORT

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

M/A R003 ILC 1 ]

GROUP: (Slow-Rate, Part II, Sub-surface)

Domestic WAFR SITE NO.

81016

NO DISCHARGE FROM SITE:

THREE MONTH ROLLING ADE

38 % OF PERMITTED CAPACITY

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Qui	dity or Concen		Units	No.	DQ/29	mple Type
er, in conduit or thru treatment of	Sample Measurement	Ø		MGD			T	+	Ex.	Analysis	1
THE PERSON NAMED IN COLUMN		00.6				Carlo Significance	T MASS WOLK WILLIAMS	(0. 25-10 plants)	P	Continues	Flow Me
Sito No. BFB-01-31019 D. Carbonaceous 5 day, 20C	Requirement	(Mo.Avg.)								J. A. (E. GLILL) WORLD	filow Meters
•	Sample Measurement	·						HOLD BOOK 194	S 50 1000		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
M Code 80082 Y		er of a success		Walter State Control	ESCALA CONTRACTOR						
Bite No. BFA-01-13964	LOQUISHINGH	Section of the second					THE PERSON NAMED IN	may).	W.	Report Monthly	Claimer
2. Carbonaceous 5 day, 20C	Sample Measurement					E-02 State -		135/11	1/2300	Worthly	Roll An Avg
Di Code 80082 1	Period Street	VI 400 ST. 178	57 (27.65) (28.65) (28.65) (28.65)	-West - G - 8-97	m\u00e4				i.		
LSIE No. BPA-01-13964	Requirement	世界際政			(MoAty)		600	tmg/L:	100	Byery 2 Weeks	8-hour FPC
ds, Total Suspended	Sample		4.00	31.532.3			(Max)	3.73	0.540	ACC.	
10 Code outsio	Measurement	Communication of the Communica					į	İ			
EBIN No. BF92-01-31019	Requirement			# C4#				muc	100 Mg	Byry 2 Weeks	COMb
	Sample	120	Participant of the second	222			* (Ada)		* 11.3		
A COM COMO	Measurement						ļ		Ì		
No. EFA-01-13964	Reculement							Mar Print	202	Dark Liver	
orm, Fecal	Sampla	· 52.0 / 77.0 (4.7)	To the United States of			4.1					Crab
rafaCoStraggaethann con cur cur cur cur	Measurement									- Charles and the Control of the Con	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
M Code 74035 Sile No. BFA-01-13964							District Verices and	WACONT.	New Years	No. Of Parties	
arm. Fecal	Recognition Samole			ALC: UNITED	Edition in					(C. Report	Rollan Avel
S. Tre Owners 4	Messurement	4	}						3,50	sacrarionnay.	VOUTURE VAST
(Con 14055 1	Partit A C No.	1000		Sign Colored			Dinear Contraction	2500 0000 0000	· ·		
Bite No. EFA-01-13964 Residum! Chlorine (For	Requirement			7		(90° Percontile)		#100ml	10.75	Bray 2 Weeks	Onto
cetion)	Sample Mossurement						(Analos (Ash)		V. North	Editing san day 17 13	Commission of the Commission o
isetion) Code 50050	Politica	7 1 1 1 2 2 3 5 S	121 / Walter 2011   12	2000 NG (-1, 130)	TENERS VICTOR						
itie No. BPA-01-13964 og Annual Average is the averag	Reminerate			<b>经</b>	OMen.		A place	my C	14979	Duly, S/Wesk	Chin

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

	Parameter Nitrogen, Nitrate, Total (as N)		Quartit	y or Loading	Units	Qu	ality or Concent	ration	Units	No.	Frequency of Analysis	Sample Typ
		Sample Measurement						T	<del> </del>	EX.	, , , , , ,	
	PARM Costs 00620 1 Mon.Site No. EFA-01-13964	Requirement			177 2762	Party Control		A CINTERACTOR SHOW	a maissan e ro	M. VASTER		
	20001-10004	Sample	77. 63					Man .	male		Byery 2 Weeks	Greb
		Messurement			-							
		E (Column 1997)							THE AMERICAN	20000		340,4084055
ŀ		Sample	5-000			A PACE						
l		Measurement	OT SECURIOR WASHINGTON					İ		i		
Ļ		Kennichen										STATE OF THE
	BOD, Carbonaceous 5 day, 20C	Sample			333						A Land	
	PARM Code 80082 G	Measurement			THE CONTRACT	Braker (Mr. er voerbreer voer						
١.	Mon. Sile No. INF-01-31014 Solids, Total Suspended	Requirement	1965年		725	and Issue Ave			outs.		EVEN TWO	Asset play
		Sample Measurement						2.00	26 (20 (20 (20 (20 (20 (20 (20 (20 (20 (20	2236529	A SECT OF CERTS	
	PAKM Code 00530 G	Period .	5 8 7 W		24 E 3 W				5000 - 100	Service of S		
		Requirement Sample						4.67.0	man.		Weeks	8-hoor PPC
*		Messurement				ı				3132		
										(15 miles)		Constraint say
		Sample									le little de	
	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Measurement	**************************************									
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		Sample										
		Measurement			2422 2424	ATTON TO A PROPERTY AND A PROPERTY A						
-	The state of the s	equirement.										<b>*</b>
	2. 745 A. 7700 3.1.	ample feasurement						THE RESIDENCE OF THE PERSON	Section 12 St	and the last	DAMON PROPERTY.	048073A-003V
ż		Statement		00 MENUSE				Cognition and the second	A CONTRACTOR NAME	127 M 128 M	Mozella veza	
_	E R	ample	***									
7	Martin Company of the	leasurement										
		equineerical	9.1	A Plant					220162001	Water to an	7.01002.54010	ATTENNESS

# DAILY SAMPLE RESULTS - PART B

Month/Year: FE bruary 2004

Three-month Average Daily Flow: , 083 (TMADF/Permitted Capacity)x100: 38

COUNTY: Pasco

	ROO! (Ponds)	] K002	Flow (mgd)	CBOD5	CBOD5	1	1				
		(Sprayfield)	/ R003 (Sub- Surface)	(mg/L)	(mg/L) .	(Ponds or Sprayfield)	(Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Mex.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	Anino	
Mon. Site I	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	00400 EFA-13(i94	74055
	٥	.083	0				-			GPA-13(194	EFA-13694
2	0	.085	0					-			
3	O.	.066	0						<del></del>	7.0	
4	0	108	0							7:(_	
.5	0	.117	0	, , , , ,						7.0	
6	0	.066	6							7.2	
7	0	.106	0							7.0	
18	0	.094	0								
9	0	.125	0	-						= 1	
10	0	.125	0	2.6	270	7.6		380		7.2 7.3	1.0
11	0	122	0					000		7.2	1,0
1.2	0	.090	O							7.1	
1.3	0	096	0							7.2	
14	0	106	0					-			
15	0	.01	0								
16	0	132	0							7.1	
17	0	110	0							7.2	
18	0	.078	D			-				7.2	
19	0	103	Ð							7.3	
20	0	.096	0							7.4	
21	0.	103	0					-			
22	0	.083	0								
23	0	,095	O							7.5	
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28	0	.108	δ								
29	0.	099	0						. 1	-	
30											
31											

PLANT STAFFING: Day Shift Operator Evening Shift Operator Night Shift Operator Lead Operator Type of Ethernt Disposal of Rec	Class: Class; Class; Class; claimed W	B Sater Reuse:	Certificate No: Certificate No: Certificate No: Certificate No:	7294	Name: Name: Name: Name:	Todd	Hiscock	2
Limited Wei Weither Discharge				If yes, cumulative of	avs of wet w	veather		
'Attach additional sheets if neces	ssary to lis	all certified	Operators.	•	3	-		

#### DAILY SAMPLE RESULTS - PART B

PermitNumb		FLA01280)	١ ,		month Average Dai			COU	VTY: Pasco		
Month Year:	repro	AM /	2004	` (TMA)	DF/Permitted Capa	city)x100: 💆	88				
	TRC (For Disinfect.)	Nitrogen, Nitrate,				1				-	
l	(mg/L)	Total (as N)	}		1	1.					
		(mg/L)				į ·	ŀ				
Code	50060	00620									
Mon. Site	EFA-13964	EFA-13694		· · · · · · · · · · · · · · · · · · ·					,-		
1	**************************************					-			*: <b>3.3.1.18</b> *** = (*)		
2	5.0					1					
3	5.0					-					
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6	5.0										
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31										,	
PLANT STA	AFFING:	Class	: B	Certificate No:	7294	Name:	1700	ld His	exk		
Evening Shi	ift Operator	Class	:	Certificate No:		Name:		1-1-1-1	-		
Night Shift Lead Opera		Class Class		Certificate No: Certificate No:	7299	Name:	7	200	Laws	<i>-</i>	
Type of Eiff	lient Disposa	or Reclaime	d Water Reuse	ii							·
				lo: Not Applicabl	le: If yes, cumula	tive days of w	et weather	***************************************			
Ausch add	itichia) 2066(8	II BOUGHSHIY D	o list all certifi	en oheastors							

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

1Visen Completed mull this report to: Department of Environmental Protection, Wastewater Pacifities Management Section, MS 3551, 2600 Blair Stone Road, Tallahasses, FL 32399-2400

Permitter name: Mailing address:	200 Weather	Hiles, Inc. of Florid	•			PERMIT:	NUMBER:		FLA012801 Picul	Ŗ	EPORT:		Monthly	
	(800)272-19	prings, Pt. 32714 19				CLASS 8	26:		N/A	a	RQUP:		Domestic	
PACILITY: , LOCATION:	Forest Lake 6249 Forest Zephyrhilis,				(	PLANTS		NUMBER: MENT TYPE: OM SITE:	R001 (Percolation	on Pond, WWi	Епегдов		WAFR SITE NO 31016	-
COUNTY:	Pasco						MONTH RE	DLLING ADF IOD From	03/01/e	COMITTED (	Capaci '0:		DMR Version 08	voz
Parameter			Quantity	or Loading	Un	its	Qua	lity or Conce	ntration	Units	No. Ex.	Prequency Analysis		Туре
Plow, in conduit or thru I	treatment	Sample Measurament	Ø		ME	<b>D</b>					0	Contors	as Clark	New
PARO 362 5020 Mon Sile No Direct 3	in .									i Par		1.0	Peed	
BQD, Carbonaceous 5 d	•	Sample Messurement	·											
PARIA Code 80083. Mon. Sim No. EPA-01-1	3964		ZAIGE .	, it c	e za Elik							a en la co		<b>X</b>
BOD, Carboneceous 5 d	day, 20C	Sample Moastrement												
PARM Code 80082 Mon Bill No. BPA-01-1	1 3964	Requirement	The Control										Aka 8-ngur	PC )
Solids, Total Suspended		Sample Measstoment												
PARM Code 00830 Mon Site No. EPA-01-1	3964										n e	V.	Roll Au	AV.
Solids, Total Suspended		Sample Measurement												
PARM Gode 00530 Mon Sile No. SPA-01-1	1964	Security 1										ANT VIV	<b>A</b> host	PPC
рH		Sample Measurement												-
PARM Code 90400 Mon.Site No. BPA-01-1	3964	Permit. Requirement			Con Charles					100		diddiy 3/44	ock 's A Con	
i. Rolling Annual Ave	erage in the aw	trage of the current												
entity under penalty of his braited information is to	ew that I have ; rue, accurate a	personally examined nd complete. I am ex	and on lamilie	re siemificant	penalties for	submilling	alse informa	tion including th	e possibility of fins a	ad imprisonm	ent,			
AME/TITLE OF PRINC	IPAL EXECU	tive officer or	AUTHORIZED	AGENT	SIONATU	E OF PRIN	CIPAL EXE	CUTIVE OFFIC	er or authorize	DAGENT	TELEP		DATE (YY/MM	(DD)
Todal His	COCIC	Lead	opera	tor	Tools	10	sur		37299		800	72 1919	04/04/	16
IMMENT AND EXPLA	ANATION OF	ANY VIOLATIONS	(Reference si)	attachments h	iere):									

A012801-004-DWF/MT stion 08/02

### DISCHARGE MONITORING REPORT - PART A (Condinued)

FACILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: ROOT

COUNTY: Pages

Parameter		Quantity	or Loading	Uoits	Qui	lity of Concent	ation	Units	No. Bx.	Frequency of Analysis	Sample Type
Colfform, Fecal	Sample Metaurement								224	and the same of the same states of the same states of the same states of the same states of the same states of	Cilculated
100012538 74035 (a) 114 No. 1544-01-13964	Page (rement)		de Const		21 72 15	ve je de	14.	Witten		Report Montaly	Roll An Ave.
oliform, Pecal	Sample Measurement				ACTION OF STATE OF	to the street of the state of t	T COMPANY	W1000	RECTO	Every 2 Week	GAN
64.506 No. 274-01-13984	Recipi States					STOUCH PROMITTIE	in Mark				
otal Residual Chlorina (Por	Sample Messurement							e rome a ve	137832	CONTRACTOR CONTRACTOR	Crab
Pisinfection) ARIM Clade 50068  4on Size No. EPA.O: [3984										CHILD SOVAL	
litrogen, Nitrate, Total (as N)	Sample Messurement						. Bereiter Store	C DAME BURNING	205-201	ISSUE MAGNETATION	
ANN CEN DECCO				2 1 1 1 2				34			
	Sample Measurement			1							STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,
	Semple Measurement						7, 100 100 100 100 100 100 100 100 100 10	THE PARTY OF LINE		5-03 JOURNAY (1986)	N STEET BUNKER
										***	
30D, Carbonaceous 5 day, 20C	Sample									246	at more trade to the
ARM God 1087 (# 2 No. 8% No. 10F-01-11014	Messurement	MY W		a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		e in Station		1.14			
Solids, Total Sumpended	Sample Masqurement								E SSURGIZ		S-bala M
PARIM Code 00350 G Mort Sibe No. 1915-01-31014	Requirement									Buery Alvo	0-141414
	Sample Measurement								89 V 20 P 1		S. S
	Manual Landing Court										
	Sample Manurement			N. P. Marian	7- 14-12-14-14-15-15-16-16-16-16-16-16-16-16-16-16-16-16-16-				W 220		5 A 3 5 5
	Resultement			A P							HAND AND

<sup>1.</sup> Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

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LABRADOR

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32309-2400

FERMITTEE NAME:

Labrador Utilities, Inc. of Florida

MAILING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

FACILITY: LOCATION:

COUNTY:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

PERMIT NUMBER: LIMIT:

FLA012801 Final

REPORT:

Monthly

CLASS SIZE:

N/A R002 GROUP:

Domestic

PLANT SIZE/TREATMENT TYPE: ПС (Part II. Slow-Rate Restricted Access)

WAFR SITE NO. 31017

Pasco

NO DISCHARGE FROM SITE: THREE MONTH ROLLING ADP

DISCHARGE POINT NUMBER:

MONITORING PERIOD From:

**%OF RERMITTED CAPACITY** 

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Qua	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, in conduit or thru treatment	Sample Measurement	0.097		MOD					0	Contiums	Flow Meter
			100							and the second	They large
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.6	·		Mor	0	Mounts	CHO Attend
RATEMA (1806-1804) TO TOTAL MORE SHE NO. BFA-01-13964	Ragin ement								il.	a of LUCIUM	ROBAT AVE
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	Male	0	BINK	8HR AC
PARM Code 80082 MonSin No. EFA-01-13964	Permi Regardment					a Weigh				P. Draw & Vesto	B-hour PPC
Solids, Total Suspended	Sample Measurement				3.7		,	male	0	northly	CHCUlakes
MANUSAN TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGICAL TOPOLOGI	Transferient										Toll on Avel
Solids, Total Suspended	Sample Measurement				3.1		4.2	Male	0	Bi-We	8HCFPC
PARM COME OR 30 12 Vion Sire No. BFA-01-13964	Columnia (				540.2.32	desc.	100 N				
ρH	Sample Measurement				7.0		7.3	5.0	0	Daily SW	
PARM Code 00400   Mon.Site No. 6FA-01-13964	Pennit Regulatment				Y Min			1100		NaDariy, SVW&k	Crab
C'oliform, l'esal	Sample Measurement				1.0			1/100	0	Mount	Colculate
PARMI Code 74055 Mon.Site No. EPA-01-13964	Remittement	TO W	TW.		200 (Alana)		A A STATE OF	#/100mC		Report Monthly	Caldilated Roll An Avg

I Rolling Annual Average is the average of the current monthly average and the preceding I month's monthly average.

# DISCHARGE MONITORING REPORT - PART A (Centimised)

Parameter		Quantity	ot Loading	Units	Que	lity or Concentr	wtion.	Units	No. Bx.	Prequency of Analysis	Sample Type
m, Focal	Sample				1.0	1.0	1.0	#/104	٥	B-WK	Grab
market and the second s	Measurement	18411700			THE CONTRACT OF	STAR 414				ver no market	
N 10 BA 41 - 1964		9 (3)		A TRUE	THE REAL PROPERTY.	TATEL THE PARTY OF		male	O	Dallyson	Grab
Residuel Chlorine (For retion)	Sample Magazirement		and the same of the same		50		1300			NOW BY WASH	- Care (51)
THE DESCRIPTION OF THE PROPERTY OF				al kirks	2.40		A SUNCLIMA		3(5°96).13	WK.	
W WAS 13964	Sample			Ì				THE REPORT OF LAND	personally	Section 19. Note to 17	MARINE STATE
	Measurement Measurement						a or real				200
and the said self the self-selfer	Sample	We of Control	1,1920,1930,1931,1930,0	PA-50 R. 1927.							
- 12.55。See See See See See See See See See See	Measurement										
A STATE OF THE STA		1 M 2 M	II. ELOV	( P. P.	CC C			m.	0	Bi-WK	SHE GR
Carbonaceous 5 day, 20C	Sample Massurement		to the desired of the order (CAS)	120000 (10000)	185						A ROLL TO
MC Cade 80062 Q	THE LEGISLATION OF	A CONTRACTOR		St. Cold. Mr.	The state of	1500 A 1500	4 4.0		-	7 Web	10462
a. Total Suspended	Sample Massurament				240		771	MAG	<b>2</b>	Bi-ax	- beca PPC
mara 2000 e de est				1 (1,184)			A STANSON				144 344
	Sample	1									
The same state of the same of the same state of the same of the sa	Measurement							and the later of	1	3	
CALL TO SECURE				/ SSX	SECOND PLAN	A SANGER STATE OF		1			
	Semple Measurement			1002 C 1003					6		
MARK SHAPE				1004							4 34 34 34 34 34 34 34 34 34 34 34 34 34
1 400 de 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sample										NAMES OF THE PERSON OF THE PER
wee	Measurement Punnik #	1 1 17 98	THE PARTY OF	1 1 - 20	THE PERSON						

metile
LPR STTE NO.
31018

If Vorsion GB02
LO4

Summie Type
Charles
Roll As Au

S-hour PPC

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

hen Completed amil Ibis report to: Department of Environmental Protection, Wassawater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tailabasece, PL 32399-2400 SPENITTER NAME: Labrador Utilities, Inc. of Florida PERMIT NUMBER: PLA012801 AMLING ADDRESS: 200 Weathersfield Avenue LIMIT: Pine! REPORT Monthly Altemonic Springs, FL 32714 (800)272-1919 CLASS SIZE: N/A GROUP: Domestic CMLITY: Porest Lake Estates WWTP DISCHARGE POINT NUMBER: R003 (Slow-Rate, Part II, Sub-purface) WAFR SITE NO. )CATION:

Zankyrhills, FL 33540 XINTY: Pasco

6249 Forest Lake Drive

NO DISCHARGE FROM SITE: THREE MONTH ROLLING ADE MONITORING PRIMOD Promi

PLANT SIZE/TREATMENT TYPE:

IIIC

TX

DARR Version 08/02 4 OF BERMITTED CAPACITY - 2 le luch

31018

Parameter		Quantity	or Loading	Units	Qua	lify or Concent	ration	Units	No. Ex.	Praquency of Analysis	Sample Type
er, in conduit or thru treatment	Sample Magarement	Ø		MGD					0	Continue	Flow Mete
4.50 No. 899-01-31019			es at lens		T.						
D, Cerboneccous 5 day, 200	Sample Measurateans							20.0	F-8-25 1.003		3.5.2.3.3.3.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
Bd Code 20082 Y B.Ste No. BFA-01-13964		TO THE STATE OF	8.19.WW							Monthly	
D. Carbonaceous, 5 day, 200	Sample Measurement							2337.0		Monthly	RollAniAve
1 (1) 10 10 10 10 10 10 10 10 10 10 10 10 10	Antali Rassimpment									Rivery 2 Weeks	Balour FPC
ida, Total Buspendesi	Sample Measuryment								200		
10 10 10 10 10 10 10 10 10 10 10 10 10 1								100		Gent a Vanc	
	Sample Measurement						1.35		A 172 A 24		
CARCON DIAM					-30					PARTY	H
Horm, Fecal	Sample MacAreman								*****		
RDA Com T4055 Inchie No. 274-01-13664								WANT OF			
Hinery, Pocal	Sample Measurement				A FARCAGE CA			TO STATE OF THE ST	103.557.7	ear at minimum ve "	Rottagave
Ring 6370 74055 1 6.841 No. 85A-01-13964	Caralternater		Market N.			DE PROSE				Jivey I Vela	Grade (Sept.
ul Residual Chlorine (For interestion)	Sample Measurement							一门小老公司是"	× 11.5	Make State And The State	The state of the s
RM CSG 58060 1 n-Bir No. 3FA-01-13964	Petrile Paguirement	i dan A	Party Mark			en allegan		30 (12)		PAIL SWEE	<b>GH</b> 90.4

illing Annual Average in the average of the current monthly average and the preceding 11 monthly average.

12801-004-DWFMT 313 (08/02

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### DISCHARGE MONITORING REPORT - FART A (Continued)

FACILITY NAME: Forest Lake Batalos WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

0- discharge

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Prequency of Analysis	Sample Type
Nitrogen, Nitrata, Total (as N)	Sample				<u> بريان د است. بريان د است.</u>						
PÁRAÍ CINS 00620 1 Non-Nei No. BPA-01-13964	Meagurensyl Facility Fuest (Namer)								1674114	ABYAY 27Yela	CHAD IN
	Sample Measurement							İ			- N
			the with the	<b>34.</b>		and the same	7.5				TO SAME PORTOR
	Sample Measurement										
	(Leastrement					1 7 2					
BOD, Carbonacemis 5 day, 29C	Sample Measurement	Magazine in an an an an an an an an an an an an an									
PARM Code 50082 G Mon.Site No. INF-01-21014				No.	1889 (41. mg.						
Solids, Total Suspended	Sample Measurement										
PARM Code 80530 G Mon. Blie No. DVF-01-31014	Recurstneys					1922					8-hour PPC
	Sample Metaurement								<u> </u>		
THE STATE OF								<b>V</b>			
	Sample Measurement	319.310									
											5 - 5 - 5
	Sample Measurement								}		
	Taratte Resultations							100		11.00	
	Sample .										
Marie Control of the	Measurement Reclinement				100						3.00
	Sample Measurement					Trans. Craws	The state of the s			The space of	1 702 (93) (2.5) (2.1)
· 1000年100日	Telephornant										

#### DAILY SAMPLE RESULTS - PART B

PermitNumber: FLA012801
Month/Year: MAICh 2004

Three-month Average Daily Flow: 0:09( MGD COUNTY: Pasco (TMADF/Permitted Capacity)x100: 45.

	Flow (mgd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBODS (mg/L)	CBODS (mg/L) .	TSS (mg/L) (Pands or Sprayfield)	1'56 (wg/L) (Sub- SurBoe)	TSS (mg/L)	pH (Miss.)	błł (Mexr)	Feed Coliform Bacteria (#/)00ml)
Code	50050	50050	50050	89082	20082	00:530	90530	00530	904QQ	00490	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	BFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
1	0	EQ.	0							7.1	
2	0	.081	Q							7.0	
3	0	.07/	0							7.1	
4	0	.104	മ							7,0	
5	0	102	0							7.2	
6	0	.104	0								
7	0	.095	0								
8	0.	.124	0							7.	
9	0	.092	0	2.0	180	4.2		240		7.3	10
10	0	. 101	0							7.2	
11	O	-079	0		*********					7.0	
12	O	.087	0							7.1	
13	0	.092	0								
14	0	.070	0								
15	0	.097	0							7.2	
16	0	.088	0							7.3	
17	0	.083	0							7.1	
18	0	.082	0							7.2	
19	0	-068	0							7.0	
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21	0	.084	٥								
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24 25	0	./04	0							7.2	
	Ò	120	0							7.0	
26	0_	.110	0							7.1	
28	0	112	0								
29	0	100	Ø								
30	0	124	0							7.0	
31	0_	.110	0							7.(	
31	٥	102	D							7.2	

PLANT STAFFING: Day Shift Operator	Class:	S	Certificate No:	000 72.94	Name:	Todd	Hiscock	
Evening Shift Operator	Class:		Cartificate No:		Name:		<u> </u>	
Night Shift Operator	Class:	<u> </u>	Certificate No:		Name:	12.0	11 1	/
Lead Operator	Class:	15	Certificate No:	7244	Marinec	Toolet	pour T	
Type of Hitheni Disposal or R	eclaimed \	Vater Reuse.						
Limited Wet Westlier Discharg	je Activate	dt Yes: Na	Not Applicable:	If yes, cumulative	days of we	t weather		
"Attach additional shorts if wes	moure in t	es all restificat	Ameridans			7		<del>,</del>

#### DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow; +091 PermitNumber: FLA012801 COUNTY: Pasco 2004 Month/Year: MAYCA (TMADF/Permitted Capacity)x100: 42 TRC (For Nitrogen, Disinfect.) Nitrate. (mg/L) Total (as N) (mg/L) Code 50060 00620 Mon. Site EFA-13964 EFA-13694 5.0 ī 2 <u> 5.0</u> 3 5,0 4 5.0 5 6 7 8 5.0 0 <u>≲.</u>٥ 10 5.0 11 5.0 12 <u>50</u> 13 14 15 5.0 16 5.0 17 5,0 18 50 19 5.0 20 21 22 5.0 23 50 24 5.0 25 5.0 26 5.0 27 28 29 SQ 30 5.0 31 5,0 Told History PLANT STAFFING: Day Shift Operator Class: Certificate No: Evening Shift Operator Class: Cestificate No: Night Shift Operator Class: Certificate No: Name: Lead Operator Class: Certificate No: Name: Type of Effluent Disposed or Reclaimed Water Reuse:
Limited Well Weather Discharge Activated: Yes: No: Not Applicable: If yes, cumulative days of wet weather "Attach additional shorts if necessary to list all certified operators.

## UTILITIES, INC. OF FLORIDA

AN AFFILIATE OF UTILITIES, INC. 200-WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440 Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961

florida@utilitiesinc-usa.com

Attn:	Lead Operator	Date: 3	26-04
Company:	Leberdor	Fax #:	
From:	Garth Armstrong	Pages:	including this cover page.
Subject:	DMR Review		
URGEN As Req	T For Your Review For you uested Please Comment Information		Original: will not be sent via U.S. Mail
	Messages:		
	IR has been reviewed for the month/year of the FDEP office.	Mar. 04	. Please submit to the
X -T P\o S Thanks, GA	todo- ease Place an' X' ne te" line e the top	at to to	he "No D. scharge from 2 1, 25.

The information contained in this facsimile may be privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this facsimile is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us by phoning the number listed above. Thank you.

TARRES & STORE AND ADDRESS.	OF THE TWO CARS AMARINE	PROTECTION DISCHARGE MO	
DEFACTORENT	UP BEYYEKUNNERST AL	. PROTECTION DISCULDED RAC	NFTADINA DEDADA BIDA.

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

When Completed mail this	report to: Department of Environmental Protection,	Wastewater Facilities	Management Section, MS 3551, 2	CHARGE MUNITURE 600 Blair Stone Road, Tallaha	NG REPORT - P. ssee, FL 32399-2400
PERMITTEE NAME: MAILING ADDRESS:	Labrador Utilities, Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714		PERMIT NUMBER: LIMIT:	FLA012801 Final	REPORT:

(800)272-1919

FACILITY: Forest Lake Estates WWTP LOCATION: 6249 Forest Lake Drive

Zephyrhills, FL 33540

Pasco

COUNTY:

Monthly

GROUP:

(Percolation Pond, WW/Emergency Use)

Domestie

WAFR SITE NO.

31016

DMR Version 08/02

.% OF RERMITTED CAPACITY THREE MONTH ROLLING ADF MONITORING PERIOD

N/A

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, in conduit or thru treatment	Sample Measurement								EA.		
ARM COME FORST MOT. Site. No. EFE-01-31019		Report (Mo AVE)	1							CONTINUE S	Hovelylas
OD, Cerbonaceous 5 day, 20C.	Sample Measurement			25-57,773,00-5				SEPLECONI,	34484		
ARM Code 80092 V lon.Sie No. EFA-01-13964	(Penti)			1437							
30D, Carbonaceous 5 day, 20C	Sample Measurement								N.E.S.	2000	Roll An Avg
ARIA Code 80082 Ion Sile No. BPA-01-13964	Percif Requirement		1 10 10	+14	MOAVE IN	(NA)		digL		2Very 1 Weeks	8-hour FPC
ofids, Total Suspended	Sample Measurement				Series and Series at	September 19 September 1995	A PARTICIPACION DAY		M. 12 (1977)		
on. Site No. EPA-01-13964	CPETRINES VOICE				A A A	775.377		interes.		Report 92 Monthly	Calculated
olids. Total Suspended	Sample Measusement					S. 5 B C 3 C 3 C 3 A 32	8-50-64-64-64-64-64-64-64-64-64-64-64-64-64-		STEP SHIPE	Accounting to	Roll An Avg
ARM Gode 00530 on Sife No. EFA-01-13964	Poetriji Recquirentent		* 98 3x 2	SANS	9 (Mo X/g)	State 5		mg/E		elivery 2 Veets	6-hoir fet
1	Sample Measurement				ENTERINGE STREET			1918 DECEMBER 1979 SE	24.00	REPERTURED NO.	18.00 x 17.00 x 17.
ARM Code 00400 f Ion Site No. EFA-01-13964	remit Remitement				WATER TO A		20000 C	100		Daily, 5/Week	. Grab

CLASS SIZE:

I certify under penalty of law that I have personally examined and ann familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

HAMES IT THE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFF	FICER OR AUTHORIZED AGENT	TELEPHONE NO   DATE (YY/MM/DD)
Todd Hisark Ind operator	Hill Wind	B1294	4xx 272 A19 04/05/19

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attackments here):

LA012801-004-DWF/MT 'ersion 08/02

eri monthly userage and the preceding it manth's monthly average.

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE PUINT NUMBER: ROOF

COUNTY: Pages

Parameter		Quantity	or Loading	Units	Units Quality or Concestration					Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
MANA Cens 74055 Y Mon Sir No. UPA-01-13964	Permit Requirement				or ≥ongs to			#/(00mil)		Report Monthly	Calculated Roll, An. Avg. <sup>1</sup>
Coliform, Fecal	Sample Measurement										
PARIM Code 74055 1 Mod Sine No. EPA-01-13964	Permut Requirement			A 14	Report (m. (MD. Gen Meun)	.400 (90 Percentile)	(ME)	#71.60ml		Every 2 Weeks	Ghit +
Total Residual Chlorine (For Disinfection)	Sample Measurement										
PARM Code 50060 I Monasite No. 2PA-01-13964	Permit Requirement							myt		MIDADY, STWARK	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement								On the second second		A VIEW TO THE SECOND
PAKM: Gode 00620 Mon Sive No. EPA-01-13964	Requirement							Trink (19.9)		Even 1 Weng	Omb
The state of the s	Sample Measurement		Salar Angles (Salar Salar 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				edenous n	SECOLO ES			
	Requirement										510
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											(1) A
BOD, Carbonaceous 5 day, 20C	Sample Measurement									and the second s	
PARM Code 80082 G Mon.Side No. DNF-01-31014	Requirement									Weeks	
Solids, Total Suspended	Sample Measurement							w seriema riese/	5 KIDDE (25)		
PARM Code 00530 G Mon.Site No. INF-01-31014	Requirement				(Mo Ave)			riteri.		Speny Two Weeks	8-hour PPC
	Sample Measurement							0.2521020000	100.00		15200.00
	Requirement			1972	45	71.41.48		45 on the	7	E1 2365	
	Sample Measurement					Contract Parisher		200000000000000000000000000000000000000			
	Repolicement										

<sup>1.</sup> Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, Fl. 32399-2400

PERMITTEE NAME:

Labrador Utilities, Inc. of Florida

MAILING ADDRESS:

200 Weathersfield Avenue

Altamonte Springs, FL 32714

(800)272-1919

FACILITY: LOCATION:

COUNTY:

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

Pasco

PERMIT NUMBER:

LIMIT:

FLA012801 Final

N/A

REPORT:

Monthly Domestic

CLASS SIZE:

DISCHARGE POINT NUMBER:

PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:

R002 HC

GROUP: (Part II, Slow-Rate Restricted Access)

WAFR SITE NO. 31017

THREE MONTH ROLLING ADP

MONITORING PERIOD From:

42 % OF PERMYTTED CAPACITY

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Qua	lity or Concentre	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, in conduit or thru treatment plant	Sample Measurement	0.069	·	MGD					0	Continus	FLAN MEN
Manager Soler Of The Section 1											Pitth Melan
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.6			Mile	0	monthly	CAlculate
ARMACON BOOK Y Aon Side No. EPA-01-13964	Kaconemeni					i An					Koll Au Au
3OD, Carbonacenus 5 day, 200	Sample Messurement				2.0	·	2,0	male	0	Bi-WK	8HRFR
PARM Code 80082   Mon Site No. EFA-01-13964	Permit Réquirement									Play 2 Neta	8-bour PPC
Solids, Total Suspended	Sample Measurement				3.7			Make	0	Monthly	Cotalate
MAN CONTROL BY AND INC. SHOWS A	Parisit										ROVEAU AND A
Solids, Total Suspended	Sample Measurement				2.0		2,0	MG/L	0	BiWK	8HR FR
PARM Code 00330 11 9 9 Mon She No. EFA-01-13964	No of the second				e and the		110.4				Line House State
Н	Sample Measurement				7.0		7.4	Sivi	0	DAily SWK	Grab
PARM Code 00400 1 Mon.Site No. EFA-01-13964	Peritui Requirement				OF OF STATE					Pally, STWAR	Grab
Coliform, Fecal	Sample Measurement				/ <sub>0</sub>			#/ IND MI	D	Monthly	CHOVIACE
ARM Code 74055 L don. Sie No. EFA-01-12964	Requirement				ANI AND		Parameter Care	#/100mL		Report Mondily	Calco)ated

<sup>1.</sup> Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

# DISCHARGE MONITORING REPORT - PART A (Continued)

ITY NAME: Porest Lake Est	ates WWTP	
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PERMIT NUMBER: FLADI2801

DISCHARGE POINT NUMBER: ROOZ

COUNTY: Pasco

TY NAME: Forest Lake Estates ' Parameter		Quantity	or Loading	Units	Qua	lity or Concent	Units	No. Ex.	Prequency of Analysis	Sumple Type	
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rm, Fecal	Sample Measurement			1 - 1 - 2 A 3 - 4   5 A 3	1,0	/,0		W. Com		TOWN I YEAR	Carr
1861a 14035 116 No. BFA-01-13964	Rechirement			212	although the					011 - 36	Cah
tesidual Chlorine (For	Sample Measurement			<u> </u>	5.0			MG/L		DAILY SING	GAD
ction)	Pariti				250		a vita de la compa			Service Salay	The second second second
6 No. EPA-01-13964	Sample	1.75.5						at this rivers	7.1811.e22	2460181.0000	Was story
	Mossurement Euroli Regulferiens					10.00					
	Sample Sample	200		# 34 SF SC 340.	3213						
ないないを表示との形ででは異複複数	Measurement						i e e e e e e e e e e e e e e e e e e e				
100	Registration of the Sample				210	AL RASSESSES		mak	0	Bi-Wh	8HRF
Carbonaceous 5 day, 20C	Measurement Period	-0.000000000000000000000000000000000000			25010 002 5					Priery Port	B-MOOK PT
# Code 80062 8)te No. INF-01-31014	Residerement			\$ - X	Mo AVE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		MAK	0	R'-12K	8HL FA
s. Total Suspended	Sample Measurement	1000	2 Day 20 20 20 20 20 20 20 20 20 20 20 20 20	eri Grana de de	365					Byer Tyo	8-hour FF
286000000 C	Dentit Control of the		A PARTY OF THE PAR					The state of the s	1	The second second	
HIDEO. HE PIPE	Sample Measurement					A SECURIOR STATE					
	A Company		10.00								
	Sattible										
	Measurement										5 2 3 16
	Sample	1 10 0 41 74 3								MILE WAS SEEN	Company of the Artist
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20

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

han Constitution mail this reserve in Department of Environmental Protection, Westernate Pacifilities Management Section, vis 5551, 2000 Blast Stone Road, Tallahassee, PL 32399-2400

SEMIFTER NAME: AMINO ADDRESS: Labrador Utilities, Inc. of Florida 200 Weathersfield Avenue

Altemonia Springs, FL 32714

(800)273-1919

CHATTY: Porest Lake Estates WWTP XIATION:

6249 Forest Lake Drive Zophyrhills, FL 33540

HANTY:

Pausco

PERMIT NUMBER:

LIMIT:

PLA012801 Pige1

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:

THREE MONTH ROLLING ADF

Frant

MONITORING PERIOD

N/A R003 HIC

GROUP: (Slow-Rate, Part II, Sub-surface)

Domestic WAFR SITE NO.

81018

OF PERMETTED CAPACITY To:

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
w, in conduit or thru instruent	Sample Measurement	Ø		MOD					D	Continuo	flowner
151 Code 50050 LSite No. 8PB-01-31019	Requirement	O.OTA								12 Community	Flow Me an
, Carbonaceus 5 day, 20C	Sample Measurement							500,000,000	2000		
BA Code 80082 Site No. EFA-01-13964	Bernat Requirement							THE S		Report Moniniv	Calculination Roll An Avg
D. Carbonaceous 5 day, 200	Sample Measurement						7. 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		311271391	Section of the sectio	AUG AUG AV
BM Code 80082 1 LSMe No. BPA-01-13964	Permit Regulierien				#90.0 (Mo.Avg.)			ng/L		Byeny 2 Weeks	8-hour FPC
is, Total Suspended	Sample Measurement									251	
CENTRAL DEPO (12 JUDI 9	Pertito Requirement	77						706/1		Ewry 2 Weeks	Cob
	Sample Measurement										<u> </u>
M CME (IGAQ) ) LSITE NG. EFA-01-13964	Requirement									Daily, 37Week	Crab .
fician, Fecal	Sample Measurement								22.7.3.3		
UM Code 74033 Walte No. ElfA-01-13964	Paroll Requirement				ALAVI.			#ALQUING		Av. Reports	Roll And Ave
bern. Focal	Sample Measurement										. TOTAL SECTION
# COM 74053 1. \$16 No. BFA-01-13964	Permit				MOLIOCIMENT	400 - 400 -	(2010)	#(100ml)	PROCESSOR STATES	Every 2 Wests	Crah
liResidual (Trioring (For Meetion)	Sample Messurement										
ntection) LECUS SCOOL LEANS TIO. EPA-DI-13964	Requirement		Harris Design	install	as an an an an an an an an an an an an an	TANK SOUTH OF THE		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		PERMY, 5 Week	in Control

# DISCHARGE MONITORING REPORT - PART A (Continued)

PERMIT NUMBER: FLAGIZGOS

DISCHARGE FORT NUMBER: 4003

COMMITTE PRICE

Parameter		Quantity (	or Loading	Units	Qual	ity or Concentra	tion	Units	No. Ex.	Prequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	Sample Measurement		<u></u>								2
PARM CEGA 00620 Midd. Sir. No. BPA-01-13964	Pennik I Reguliement									Heery 2 Weeks	Grab 11.
MODELING, INC. DE 1887 1988	Sample Measurement										
	Centrement					$f^{(k)}(x,y)$					
	Sample Measurement										
	Requirement										
BOD, Carboneceous 5 day, 20C	Sample Measurement			Service Servic							* <b>* * * * * * * * * *</b>
PARM Code 80082 G Mon.Site No. INF-01-31014	Requirement				(10.00)					Vield	
Solids, Total Suspended	Sample Measurement Permit							(mayo)		Weeks	8-INIUF PPC
PARM Code 00530 G Mod. She No. INP-01-31014	Réquisement Sample				(Mo Ave	A Comment			3.76	Weeks	(1) (a) (4) (a) (b) (a) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
	Measurement										412
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FACILITY NAME: PORSI Lake Estates WWTP

#### DAILY SAMPLE RESULTS - PART B

Fernikhumber: IFLA012801 / Hond/Year: APTT 20004

Three-month Average Daily Flow: POPD (TMADF/Permitted Capacity)x100: 42

COUNTY: Pasco

	Plow (ngd) R001 (Ponds)	Flow (mgd) R002 (Sprayfield)	Plow (mgd) R003 (Sub- Sarface)	(mg/L)	CBODS (m <sub>3</sub> /L) .	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100ml)
Code	50050	50050	30050	80082	80/78/2	00530	00530	00530	00400	00400	74055
Mon. Sixe	12133-31019	EFE-31019	EFF8-3:019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694	EFA-13694	EFA-13694
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hight Shift Operator	( her:		Certificate No:	Ns Ns	anse:	12.1	1/2	//	
I.ead Operator	Class:		Certificate No:	N	ame:	arel of	galir	2/	
Type of Efficient Disposation R.	ectaimed i	Vater Reuse:				· · · · · · · · · · · · · · · · · · ·			
Limited Wer VA affelf Discharge	g: Activate	I: Yes: No:	Not Applicable:	If yes, comulative days	s of wet wea	ather			
						•			

Attach additional sheet; it newssary to list all certified operators.

FLA012801-031-DWF/WT Version 08/02

#### DAILY SAMPLE RESULTS - PART B

Shift C ning Sh ht Shift d Overs	operator Operator	Class Class Class Class I or Rucksime	:	Certificat Certificat Certificat Certificat	e No: c No:	000729 17294	Name: Name: Name: Name:		YOU B	sist	
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Attach additional sheets it necessary to list all certified operators.

FLA012801-03--DV/F/MT Version 08/02 8

### UTILITIES, INC. OF FLORIDA

AN AFFILIATE OF UTILITIES, INC. 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440 Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961 florida@utilitiesinc-usa.com

# Fax Transmittal

Attn:	Lead Operator	Date: 5	24-04
Company:	Labridor	Fax #:	
From:	Garth Armstrong	Pages:	including this cover page.
Subject:	DMR Review		
URGENT As Requ	For Your Review For your lested Please Comment Information		Original: will not be sent via U.S. Mail
	Messages:		
Your DM appropriate	R has been reviewed for the month/year of	Apr.1.2004	. Please submit to the
Thanks,			
GA			

The information contained in this facsimile may be privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this facsimile is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us by phoning the number listed above. Thank you.

and the same					ock
ten Completed mail th	DEPARTMI	ENT OF ENVIRONMENTAL Protection, Wastewater Facilities Mana	PROTECTION DISCH	ARGE MONITORING REPO	RT - PART A
PERMITTEE NAME:	Labrador Utilities, Inc. of Florida		Mit withings.	Star Stone Road, Tallahastee, FL 3239	<del>}-2400</del>

Ben Campieted mail (	illis report to: Department of Environmental Pi	ntection, Wastewater Facilities Management Section, MS 3551, 2600 E	Stair Stone Road, Tallahasaan, Fi	EPORT - PART /	
PERMITTEE NAME: MAILING ADDRESS:	200 Weathersfield Avenue Altamonie Springs, FL 32714	PERMIT NUMBER: LIMIT:	FLA012801 Pinal	REPORT:	Monthly
DA OU IMA	(800)272-1919	CLASS SIZE:	N/A	GROUP:	Domestic
FACILITY: LOCATION:	Forest Lake Estates WWTP 6249 Forest Lake Drive Zephyrhills, FL 33540	DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:	ROOI (Percolation Pond, W	W/Emergency (Jse)	WAFR SITE NO 31016
COUNTY:	Pasco	THREE MONTH ROLLING ADP	32 % OF PERMITTE	D CAPACITY	DMR Version 08

8402 MONITORING PERIOD From: 05/01/04 To: 05/81/04 Parameter Quantity or Loading Units Quality or Concentration Units No. Frequency of Sample Type Analysis low, in conduit or thru treatment Ex. Sample 116D Messurement don. Site No. EFB-01-3(019 30D, Carbonaceous 5 day, 20C Sample Monsurement 'ARM Code 80082 Y Hadd direct violestie No. EFA-01-13964 3OD, Carbonacenus 5 day, 20C Sample Measurement WRIN Code 80082 1 Mon Sife No. BFA-01-13964 Percifi Requirement 8 four FPC lolids, Total Suspended Sample Measurement ARM Code 00030 Y don.Site No. EPA-01-13964 Kequitoment Coloueted Roll An Ave ialids. Total Suspended Sample Measurement 'ARM Code 00530 Parmies. Requirement ARM Code 00530 | Jan. Site No. EFA-01-13964 8-hour FPE Sample Measurement ARM Code 00400 1 Permit

1. Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average. ertify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

METITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NO DATE (YY/MM/DD) MSCOCK 222 1919

MMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

Requirement

vion.Site No. BPA-01-13964

### DISCHARGE MONITORING REPORT - PART A (Continued)

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: RODI

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qu	ality or Concent	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
Mon. Site No. BPA-01-13964	Permit Requirement				t //AG syr			#/100mit		Report Monthly	Calculated Roll An Avg.
Coliform, Fecal	Sample Measurement			1900-000-11-00-00	In the second second			3. 53. 53.	A:30.38.13	act manney	AMILIANIA (
PHR N. C. Code 74055 Mon. Sids No. EFA -01-13964	Perion Requirement				2 port	4(0) 1(90 <sup>th</sup> Percentile)	7.5 - 500 Vot	Mingra		Byery 2 Weeks	GAL6
Fotal Residual Chlorine (For Disinfection)	Sample Measurement			3 31 (115 316) (33)		1 - ( V S 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	S 25 TEAN (1.1.1.19) (225 P.C.	P. 10 (1998-0)	10.000	3 3 3 3	
Disinfection) PARM Gode 50060 Mon Site No. ECA 21 (1984)	Penning Rajumenteni							mg/L		Silpain, Stayes	Grain
Nitrogen, Nitrate, Total (as N)	Sample Measurement							3.32-5-5-1	7.5.25.37	Service Services	
ACONE Clode 00620 1 Mon. Sine No. BFA-C1-13964	Appril Constitution Constitutio						0.00				Ond
	Sample Measurement								20.500		
	Kaquirenent										TO THE WA
MANAGET DETAILS IN TOPS THE LEVEL Jones to second	Sample Measurement										
					10.00	te de la companya de la companya de la companya de la companya de la companya de la companya de la companya de					
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
ARM Gode 80082 G Ion Site No. INF-01-31014	Requirement									Value	Hour Dr.
olids, Total Suspended	Sample Measurement										
ARM Code 00510 0 fon Site No. INF-01-31014	Réquirement				(Mo:AVE)			Thirt.		Byery Two Weeks	- 8-bour FPC
	Sample Measurement										
	Retuit Requirement								40		
Power 1446 Communication of the communication of	Sample Measurement										
	Paoral Requirement										

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Talianassee, FL 32399-2400

FERMITTEE NAME: MAILING ADDRESS:

Labrador Utilities, Inc. of Florida

200 Weathersfield Avenue Altamonte Springs, PL 32714

(800)272-1919

FACILITY: Forest Lake Estates WWTP LOCATION:

6249 Forest Lake Drive Zephyrhills, FL 33540

PERMIT NUMBER:

LIMIT:

FLA012801

Pinsi

REPORT:

Monthly

CLASS SIZE:

DISCHARGE POINT NUMBER:

PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM STTE:

N/A GROUP: R002 (Part II, Slow-Rate Restricted Access) THC

Domestic WAFR SITE NO.

31017

COUNTY:

PAGE

Pasco

THREE MONTH ROLLING ADF

MONITORING PERIOD From:

32 % OF PERMITTED CAPACITY
05/0(/04) To:

DMR Version 08/02 05/31/04

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, in conduit or thru treatment plant	Sample Measurement	0.044		MGD					d	Continues	FlowMete
				SAMPLE S			je.			N. Wellson	Flow language
30D, Carbonaceous 5 day, 20C	Sample Measurement			1004	వి.క	MECHANICAL VANCES		MAL	ES.	Monthly	Calo 14 6
ARM Colestons: Y  Aon. Site No. EPA-01-13964	ROOM COMMENT				)			1192		TOWN THE	CHOIL
30D, Carbonacexus 5 day, 200	Sample	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ASSESSED OF THE PARTY OF THE PA		2,0		2.0	Nale		2 . 1/	CILL CO
PARM Code 80082 1 Mon. Site No. EPA-01-13964	Messurement									DI -WI-	B-hour PPC
Solids, Total Suspended	Sample			6 0 C	3.7				٥	- 41	0 / 11/
interioration in the second	Measurement							MIL		monthly	CACHE
olids, Total Suspended	Sample				0.5			-4		A North A	ASSAULA (
ARIPEGA OSTO	Measurament			255	<i>9</i> ,0		2,0	MAL		B'-WK	8HRAC
lon Sind No. EFA-01-13964	Sample				(100 or 1						
ARM Code 00400 1	Measurement Permit				7.0	THE PROPERTY OF THE PARTY OF TH	7.4	500	0	DAILY SWK	The state of the s
Ion.Sile No. EFA-01-13964 oliform, Fecal	Requirement Sample				(LIM)				\$ 1 m	STATUTE OF THE SERVICE	Gmb
ARRE-Code 74055 1	Measurement Partit		aleman vi sa	C-84 - C-82 **	1.0			#/10004	0	Monthly	CARCULATE
ion. Site No. BPA-01-13964 Rolling Annual Average is the avera	Kegutrement				200 (Ahane)			#VLXXX		Report	Calcillaged Roll An Avg

© LA012801-004-DWP/MT 17 ersion 08/02

8137807364

3

### DISCHARGE MONITORING REPORT - PART A (Continued)

JTY NAME: Forest Lake Estates	WWTP		Per	emuk tim	ER: FLA012801	Disc	CHARGE POINT M	JMBER: RO	12	COUNTY: 1	PERCO CORNEL
Parameter		Quantity	or Loading	Units	Qu	ality or Concentr	ation	Units	No. Ex.	Prequency of Analysis	Sample Type
form, Feasi	Sample Measurement				1.0	1.0	1.0	#/100 1	0	BI-WK	Grab
M Cade (4035) She No. 8FA-01-13964			age to the					W CONT			
Residual Chineine (For	Sample Measurement				50			mole	0	Paily swa	Grab
MecHon) Marketti MecHong 13964	Kage Times	44	en de la come		market lei Park		a a a			Elefty/5/Wesk	Gree A
ija, selala ku karanga kanangan kan	Sample Measurement										
	Registration										Mary 100
n Warte Gaster en en expresso Associada	Sample Measurement	Day read to the second			Posterius de la constant						average that the
					1.1.1						
Carbonaceous 5 day, 20C	Sample Measurement			a secondario	/35			Male	0	Bi-WK	8HCF
M Chip 10082 0	Repairement				MINION OF			A COL		Veda	9-166-PYC
is. Total Suspended	Sample Measurement				275			MA/L	D	BINK	8HRFF
3 10 10 10 10 10 10 10 10 10 10 10 10 10	Total Teneral				200.00		لتحقيق			West	S&-hone FFC
A PROPERTY MEMORY OF VICE OF THE ACTION OF	Sample Measuroment						Part of the state				
			in the second			ne s					
影響開始。至1886年1882年1884年1884年1888日 第1888年1888年1888年1888年1888年1888年1888年188	Sample Measurement	SOLAN, CAMPANING AN	ASSESSMENT TO THE SECOND	15001200200				110000000000000000000000000000000000000	a w		
	THE OPENING.						1.200				
ا	Sample Measurement		WINE STREET	21,120,120	Activity in the second		50 5-51-13 (P. 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	e guater tear	G STEERS	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	2 2772 2 224 244 244 2
e Art	Portinit Requirement	1.00		13.00	The second second						

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

'hen Completed mall this report to: Department of Brytrommontal Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

AULINO ADDRESS:

Labrador Utilities, Inc. of Florida

200 Weathersfield Avenue Alternonte Springs, FL 32714

(800)272-1919

CHLITY: CATION: Porost Lake Estates WWTP 5249 Forcal Lake Drive

Zophythills, FL 33540

PERMIT NUMBER: LIMIT:

PLA012801 Final

REPORT:

Monthly

CLASS SIZE: DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

N/A R001 NO DISCHARGE FROM SITE:

GROUP: (Slow-Rate, Part II, Sub-surface)

Domestie WAFR SITE NO.

31018

JUNTY:

Presco

THREE MONTH ROLLING ADF MONITORING PERIOD From: % OF PERMITTED CAPACITY

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Qu	ality or Concent	ration	Units	No.	Frequency of	Sample Types
er, in conduit or thru treatment of	Sample Measurement	0		MGD		T	7	<del></del>	Ex.	Attratysia	
LSto No. 878-01-31019	Talua .	Old Selection (Mito Avg.)							$ \mathscr{Q} $	Continues	17
Carbonicous 5 day, 20C	Sample Measurement			occording.	Beatle Beatle	Male Anna S		( A. C. N.			Tovales
M Code 80082: Y. Site No. EPA-01-13964	Regularoment	for the first	N. S. P. S. S.		and the				Ter.		Chamen
Carbonaceous 5 day, 2041	Sample Measurement				The state of the s	100000000000000000000000000000000000000		3500	V/X	Riebort Manshiy	Roll An Avy
M Code 80082 [ Big No. 1FA-U1-13984 I, Tolel Suspended	Retainment				(MC.478.)	1/25/248	60	may Le		Byon 2 Vesto	B-hour PPG
	Sample Measurement					3/55/14/6/5/5/10/5		ET 21. 4			
MANS BED OT \$1019	Sample							· ·		STATE DE Wester	. Gride
(1504 00000 1 10110 014-01-13064	Messurement		Addition						(A) (A)	o H	<u> </u>
(III.) EFA-01-13964	Collingramat Sample								77	Daile, 3 Week	Omb
Com Most	Measurement Parint Assistantes	V-70-57 (1945)	West deposits	ATT CONTRACT	Marie Village in						
ile No. EFA-01-13964 rm, Fecal	Sample				Beni .		L			Zaniy	Cafeil and Roll An Ave
(Col) 74055 No. BPA-01-11964	Measurement Pernat		0.55			CAR 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CONTRACTOR OF THE PARTY OF	la la la la la la la la la la la la la l			
lesidual Chlorine (for edien)	Sample		Moral Control		(Mo-OHO Mitan)	190" Percentile	Max	******		Every 2 Weeks	Crab
Code 50060 1 its No. BFA-01-13964 g Annual Average in the averag	Mensurerright Requirement	375	2017			F76 (344)		me/la	12.570	Dally, S/Wast	Q-B

CILITY NAME: Forest Lake Estates WWTP

### DISCHARGE MONITORING REPORT - PART A (Continued)

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	Quantity or Loading Units		Qua	lity or Concentra	ation	Units	No. Ex.		Sample Type
trogen, Nitrate, Total (as N)	Sample Measurement										
i Rai Criste 00620 Dinastin No. EPA-01-13964	Permit 3 Regularment									Byery 2 Weaks	. Grab
	Sample Measurement										
				Ha.							1 5 1 1 V 1 1 V
	Sample Measurement										
。 [1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Requirement										
D. Carbonaceons 5 day, 20C	Sample Measurement										
RM Code 80082 G	Requirement							Ener.		Weeks	
ids, Total Suspended	Sample Measurement										,
RM Code 00530 C	Pennit Requirement							Marti.		Weeks	8-hour PPC
	Sample Measurement				{						
										26	
	Sample Measurement										
	Remail Remails									P. Carry	A POST
	Sample Measurement										
	Requirement				and the second						
	Sample Measurement			1							
MARK TO THE TRANSPORT	Recuttrement			911.34							4
No. of the Control of	Sample Measurement		<u> </u>					notes se de la			
William Control	Reguliernen										

# DATLY SAMPLE RESULTS - PART B

PermitNumber: FLA012801 Month/Year: MAY 2004

Three-month Average Daily Flow: .070 (TMADF/Permitted Capacity)x100: 32

COUNTY: Pasco

	Flow (mgd	Flow (mgd) R002	Flow (mgd)	CBOD5	CBODS			TSS (mg/L)			
	(Ponds)	(Sprayfield)	(Sub- Surface)	(mg/L)	(mg/L) .	(Ponds or Sprayfield)	(Sub- Surface)	192 (mg/L)	pH (Min.)	pH (Max.)	Fecal Coliform Bectoria (#/100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400		
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	RIF-31014		EFA-13694		EFA-13694	00400 EFA-13694	74055
1	0	.07[	0		-				Er N-13034	EFA-13094	EFA-13694
2	0	.083	0		· · · · · · ·	1					
3	0	.095	0							88	
4	0	.040	0	2.0	140	2.0		290		7,2	
5	0	.048	0		,,,,	37.0		070		2.1	1.0
6	. 0	.084	D							<u>J.o</u>	
7	0	.042	٥							7,2	
8	0	.048	0							າ.3	
9	0	.040	0								
10	0	.060	0							<del></del>	
17	0	. <del>01</del> 3	0							71	
12	0	.05/	0		-					7.3	
13	0	.046	.0				-				
14	0	.040	0							7.3	
15	0	.054	0							7.1	
16	0	.044	0								
17	D	.046	0					~		7.4	
18	0	.035	0 6	2.0	130	2.0	-	260		7.1	7
19	0	036	0					* 60		7.2	10
20	0	.034	0								
2)	0	034	Ð							7.0 7.2	
22	0	.032	0							/	
23	D	.036	0								
24	0 1	.032	S							7.1	
25	0	.031	0						<del>-  -</del>	2.1	
26	0	032	0							7.4	
27	0	936	0								
28	0 1.	032	0							7,2	
29		032	0							40	
30		032	0				<del></del>				
31	0	031	0		-					7,2	

PLANT STAFFING: Day Shift Operator	Class;	3	Certificate No:	. 1894	Nome	Tall 1/1 anh
Evening Shift Operator	Class:		Certificate No:	100	Name: Name:	Toold Hiscoric
Night Shift Operator Lead Operator	Class:		Certificate No:		Name:	- [11. 11.
Type of Efficient Disposal br Re	claimed \	Vaca- Daws	Certificate No:	0001279	Name:	hard Mouth
Limited Wet Weather Discharge	Activate	d: Yes: No:	Not Applicable	If yes, cumulative of	lave of sort	A SUDA PLAN

# DAILY SAMPLE RESULTS - PART B

PermitNumi Month/Year	MAY	FLA012801	1	Three- (TMA	month Average Dail DF/Permitted Capac	y Flow: . ity)x100:	090 32	COUNTY	: Pasco
	TRC (For Disinfect.) (mg/L)	Nitrogen, Nitrate, Total (as N) (mg/L)							
Code	50060	00620			,				
Moa. Site	EFA-13964	EFA-13694					ļ		
1							-		
2					·		<del> </del>		
3	5.0					<del>,</del>			
4	5.0				<del>-</del>				
5	5.0								
6	5.0		<del></del>			<del></del>			
7	5.0						-		
8				.,			·		
9			· · · · · · · · · · · · · · · · · · ·				<del> </del>		
10	5.0		Circles .				<del> </del>		
11	5.0	-	The transfer of the transfer o				<del> </del>		
12	5.0					7004 11			<del>- +  </del>
13	5.0								
14	5.0		n						
15	3.0		~	<u> </u>			<del>                                     </del>		
16							<del>  </del>		
17	5,0								
18	50					***************************************	1		
19	5.0		<del></del>				<del> </del>		
20	5.0					,			
21	5.0					, , , , , , , , , , , , , , , , , , ,	<del> </del>		
22	-		···				1		
23						<del></del>	<del>                                     </del>		
24	5.0								
25	5.0					<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			
26	5.0					, ,			
27	5.0								
28	5.0		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1		
29	<u> </u>			,		<del></del>			
30						<del></del>			
31	5.0								
LANT STA	FFING: perator	Class:	3	Certificate No:	0007294	Name:	Todal	Hiscock	
evening Shift		Class:	7	Certificate No:	7	Name:			
Vight Shift ( Lead Operate		Class: Class:	B	Certificate No: Certificate No:	7294	Name:	Took .	& dise	
Type of Effa	ent Dispose	or Reclaimed	Water Reuse		25		Alone to		
		f necessary to			: If yes, cumulativ	CULYS OF W	ci acunei		

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTER NAME: MAILING ADDRESS:

Labratice Utilities, Inc. of Florida 200 Weathers field Avenue

Alternonte Springs, FL 327 4

(800)272-1919

Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhills, FL 33540

LIMIT: CLASS SIZE:

PERMIT NUMBER:

FLA0[280] Final

REPORT:

Monthly

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

N/A ROOF GROUP:

(Percolation Pond, WW/Emergency Use)

Damestic

WAFR SITE NO. 31016

DMR Version 08/02

COUNTY:

FACILITY:

LOCATION:

Pasco:

THREE MONTE ROLLING ADF MONITORING PERIOD

% OF PERMITTED CAPACITY

Parameler		Quantity	or Loading	Units	Qua	lity or Concentre	ation	Units	No. Ex.	1 1 2	Semple Туре
Piew, in conduit or thru steatment plant	Sample Measurement	Ø		MGD					0	Continuous	Flowillet
ARM GOOD SOOT AND AND AND AND AND AND AND AND AND AND											
OD, Carbonaceous 5 day, 20C	Sample Measurement									·	
ABM Code 80082 11 97 7 4 Joh Sic No. BEA-01-13964			100						li j		R. Die V.
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
ARM Code 81962 1	Partie A. A. A. A. A. A. A. A. A. A. A. A. A.			4 14 14	(No AV					The Wise	SAOT 184
alids, Total Suspended	Sample Measurement										
ARM Code 00530 don.Site No. EPA-01-13964	THE REAL PROPERTY.						10 E				Rail Sale
iolids, Total Suspended	Sample Measurement										
PARM Gode 00530 Mort Sillano, EFA 01-13964		1.45		3,47			100	304	N O	TO LOW	
nH	Sample Measurement										
	Permit	14/2/2						**************************************		Daily 2 West	-Cinb S

Scorify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is tove, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of five and improvement.

YAMEITITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NO DATE (YYMM/DD) 800/ 172-1919 locked

"OMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attackments here):

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: 8001

**QOUNTY: Pasco** 

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Semple Messurement			1							
140h (\$150 )4056 47 140h (\$14 No. EPA-0)-13964	Statement .						2 1 14	#/100a		Hereit Medius	Roll An Ave
Coliform, Fessi	Sample Messurement										
Mon Side No. BFA-01-13964	Partition and Pa				ucostini.	RIPO Percentile				Many 2 Weeks	7 60
Fotal Residual Chlarine (For Disinfection)	Sample Measurement										
PARM TOUR SHOOT Moo Site No. EPA DI 1384											Orek
Nikrogen, Nitrote, Total (as N)	Sample Measurement										,
PARM (SIGNE 00620 Montaine no. Bradi-13964	No. of the last of										100
	Sample Measurement										
No.	i e peten							112			
	Sample Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Gode SOOR G Mon. Sile No. INFO1-310 4	Acquirement										
Solida, Total Suspended	Sample Measurement										
PARAM Exide 00530 G Mon. Site No. 1912-01-31014	Requirements			81 8	MARKET STATE					Webks	3-hour POR
	Sample Measurement										
	Resultation 1				rae a		100			Shirt in	
as to the Asilians in the Control of the Asilian in the Control of	Sample Measurement										
	Recubement										

<sup>1.</sup> Rolling Annual Average is the average of the current mouthly average and the preceding 11 month's mouthly average.

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallaharsec, FL 32399-2400

FERMITTEE NAME: MAILING ADDRESS:

Labrador Utilities, Iac. of Florida 200 Weathersfield Avenue

Altamoste Springs, PL 32714

(2017)272-1919

FACILITY: LOCATION:

COUNTY:

Forest Lake Estates WWTP 6269 Forest Lake Drive

Zeohyrhills, FL 33540

Paten

PERMIT NUMBER:

CLASS SIZE:

LIMIT:

FLA012801 Pine!

N/A

nic

R002

REPORT:

Monthly Domestic

GROUP: (Part II. Slow-Rate Restricted Access)

WAFR SITE NO.

31017

DMR Version 08/02

NO DISCHARGE PROM SITE: THREE MONTH ROLLING ADF

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE:

MONTFORING PERIOD From:

% OF PERMITTED CAPACITY

06/30/04

Parameter		Quantity	or Loading	Units	Qив	lity or Concentra	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, in conduit or thru beenment plant	Sample Measurement	0.026		MSD					Ø	Continuas	FlouMete
BOD, Circomaceous 5 day, 20C	Sample Measurement				2,3			mg/L	9	Monthly	CALCULATED
MON Site No. EPA 81-13964	Recurrence							44	1	- MA	
BOD, Carbonaceous 5 day, 25C	Sample Measurement				2,0		2,0	Male	Ø	BI-WE	8HR FR
PARM Cods 800k2 1 Monship No. 3PA 91-13954	Parist Recolumns										8-hour PPC
Solids, Total Suspended	Sangale Measurement				3.5			myk	Ø	northly	Calculated
Market Carrier Control of the Contro										a visit and	
Soliés, Total Suspended	Sample Measurement				2.0		2,0	mele	Ø	Bi-WK	8HR FR
PARINE BOOK (1983)00 (1984) Mon. Silbeno. BPA-01-13964							11				21
рН	Sample Measurement				7.0		7.4	5,0,	Ø	DAILYSINK	Grab
PARM Code 00400 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Personal Regularization				The state of the s					Tally tywes	Cran .
Coliform, Pecal	Sample Measurement				1.0			1/son/	Ø	Monthly	Concested
PARM Code 14055	Perital Requirement			9				#1604T		Report Months	Challens Roll AN W.

. Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

# DISCHARGE MONITORING REPORT - PART A (Continued)

JTY NAME: Forest Lake Estates WWTP		PERMIT NUMBER: FLA012861				discharge point number: R002				esco	
Parameter		Quantity	n Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
orm, Fecul	Sample Measurement				1,0	1.0	1.0	# next	B	BINK	GrAD
100 No. 8PA-01-13964											The second
Residual Chlorine (For	Sample Massurement				3,0			mll	Ø	DAILYSU	
ection) Code 5000; Hi No. BBA-01-1 3964	a de la companya de l									DAY SWEET	
ALE COL. REPORT OF THE PARTY OF	Sample Measurement										
											数次等
	Sample Menunement										
Cerbonaceous 5 day, 200	Sample Measuransen		Section Section Sections and		115			make	Ø	Bi-WK	SHE FR
4 Code 80082 G	Rechirement							100 HOVE		Yeaks	4 borre
s. Total Suspended	Sample Measurement				250			MAC	Ø	Bi-WK	8KK FAC
										200	and bour FPC
SHOW INPOSTOR	Sample Measurement		CEONE - FILLY		TI VICES IN S			1			
	West of the second										
	Sample				The state of the s	2001					
	Messurement										
· · · · · · · · · · · · · · · · · · ·	Sample	E-4025-2018-7.05		3.00				***************************************	10/4		
	Measurement Period Requirement	2 3.0		1 120		A DOMESTIC					387.5

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

they Completed mail this report to: Department of I	Environmental Protection, Wastewald	ar Feotilities Management Section, MS 3"	551, 2500 Blody Strang Road, Tallahaser	es. FL 32300-2460

IRMITTER NAME:

Labrador Utilities, Inc. of Piorida

AULING ADDRESS:

200 Wentlemfield Avenue

Attemonte Springs, Ft. 32714 (800)272-1919

Porest Lake Estates WWTP 6249 Forest Lake Drive

Zephystells, FG, 33540

PERMIT NUMBER:

LIMIT: CLASS SIZE: FLA012801

Pipel

REPORT:

Monthly

NIA GROUP: R003 (Story-Rate, Part II, Sub-surface) Demenia WAFR SITE NO. 31018

DMR Version 08/02

ILINYY:

CHLITY:

CATION

Pasco

THREE MONTH ROLLING ADF MONITORING PERIOD From:

DISCHARGE POINT NUMBER:

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

\_% OF PERMITTED CAPACITY 06/01/04

130/04

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.		Sample Type
e, in conduit or thru treatment	Sample Menament	Ø		MGD					8	Contrivues	flow Mete
	Resolutions.	(40.Av2)								Control of	E ory Miles
D. Carbonacenus 5 day, 20C	Sample Measurement										
End Cook (10082 - 9 e. 81e No. Tepa-01-13964	Respondent									Acceptly	Cold An Av
B, Carbonerrous 5 day, 200	Sample Measurement										
MA Code 80082 1 E 810 810 MPA 01-13964	Pertolt Barner prodesit	<b>b</b>						pro.		Byely & Wests	8-hour 74°C
ds, Total Suspended	Sample Magazenteni										
AND TO SHOULD BE	R DEM									wey Lyes.	7 ( <b>260)</b>
	Sample Messurement										
10/256 00/00 12/6/16/19/19/6/	Ranulmenont									Chally Avion	040
Born, Fecel	Sample Measurament										
RM COL 14083 Y 11.00 No. 874-01-13464	Na orene										Kol Az Av
liferna Pecel	Sample Measurement										
RM (50% 74035 1.	Requirement				Ma Contract	Tool Paradian		1100		Byon I Weeks	3 Ont
nt Mesidian Chlorine (Fir Indication)	Surple Messurement										
RM Code 50060 1 a.Sike No. BPA-01-13964	Requirement				LMa.					Delte, West	Gar

# DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
Nimogen, Nivate, Total (as N)	Sample Measurement										
FARM COLE 00620 Sich Blie No. EFA-01-13964	Terror S							On all 1		Aller y Z Weska	URb +
. Selection product colored and accompany of the colored and color	Sample Measurement							3.7			
					26.1			1.00			
	Sample Measurement						-			,	
BOD, Carbonaccous 5 day, 20C	Sample Measurement					***************************************	annous assistantial	1010-101-36	255.62	Transfer Street	
PARM Code 80082 G Men. Site No. INF-01-31014											
Solids, Total Suspended	Sample Measurement	·							1447.4		
PARM Codi 60550 G Mon. Sin No. INF 81-31014	Perpara Requirement									Vec	8-hour Pace
	Sample Measurement									Share a second of	
										V=1.52	
rent densit differibuse dada no likitoria e sindana	Sample Measurement	·									
- Aboutlant on making think for the still of 1,3 the first of the constraint of the	Sample Measurement										
	Kisculrenien										
	Sample Measurement										
	Reculiement		. 228. 7								
man definancing of contract	Sample Measuroimat								- Y - G		100000000000000000000000000000000000000
	Requirement										

# DAILY SAMPLE RESULTS - PART B

FLA012801 De 2004 PamitiNumber: Month/Year: JUNE

Three-month Average Daily Flow; 0.046 (TMADF/Permitted Capacity)x100: 2

COUNTY: Pasco

	Flow (mgd) R001 (Ponds)	Plow (mgd) R002 (Sprayfield)	Flow (mgd) R003 (Sub- Surface)	CBOD5 (mg/L)	CBODS (mg/L) -	TSS (mg/L) (Ponds or Sprayfield)	TSS (mg/L) (Sub- Surface)	TSS (mg/l.)	pH (Min.)	pH (Mex.)	Fecal Collform Becteria (#100ml)
Code	50050	50050	50050	80082	80082	00530	00530	00530	00400	00400	74055
Mon. Site	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	INF-31014	EFA-13694		EFA-13694
	0_	.016	0							711_	
2	0	,016	0							7,2	
3	0	.014	0				<u> </u>			7.4	
4	0	.015	0							7.1	
5	0_	.008	0			<u> </u>					
6	0	.010	0					ļ <u> </u>		<del></del>	.,,
7	D	1011	0	,		-		06.5		3.1	1.0
В	0	500	D	3,0	150	2,0		260		7,2	1.0
9	0	.007				<del> </del>	}	<del> </del>			
10	0	.010	0			<del> </del>	<b> </b>		<del>                                     </del>	7,2	
11	0	.012	0			<u></u>	<del> </del>			1,00	
12	٥	1009	0			<u> </u>		ļ		-	
13	0	.008	0		ļ		ļ	<b>-</b>	ļ. <u></u>	7.1	
14	0	.033	0		ļ		<del> </del>	<del> </del>	<del> </del>	7.0	-
15	0	.078	0	<b></b>		<del> </del>	<del> </del> -		<u> </u>	7.1	
16	_0	.028	0	-	1	<del> </del>	-	· · · · · · · · · · · · · · · · · · ·	<del> </del>	7,3	
17	0	.036	0	<del> </del>		<del>                                     </del>	1	ļ	<del> </del>	7.4	
19	<u> </u>	.037	<del>•</del>	<del> </del>		+	<del>                                     </del>	<u> </u>		1.4.1	
20	0	.037	0	<u> </u>		<del> </del>	-	<del>                                     </del>	1	1	<u> </u>
21	0	.036	0		-			1	<del>                                     </del>	7.4	
22	0	.035	0	2.0	110	2.0	<del> </del>	240		7.2	1.0
23	0	,036	0	15.10	1.0	10.0	1	1		7.4	
24	0	,025	0								
25	0	029	0							7.2	
26	0	.035	0								
27	0	.041	0								
28	0	,0≲0	0							7.4	
29	δ.	.042	0						-	7,2	
30	0	.036	0	,						7.4	
31											

PLANT STAFFING: Day Shift Operator Evening Shift Operator Night Shift Operator Lead Operator	Class; Class; Class; Class;	3	Certificate No: Certificate No: Certificate No: Certificate No:	<u> 7294</u>	Name: Name: Name: Name:	Toold	Hisak	
Type of Effluent Disposal or Re	cclaimed V	Vater Reuse:						
Limited Wor Weather Discharge	z Activato	d: Yes. No		If yes, cumulative	days of wet	weather		

d Operation of Earth	or Sent Disposa	Class: Lor Reclaimed Charge Activa	Water Reuse	Certificati	No:	7299	Name:	( F.		LROUTE	
Shift O ning Shi	perator ft Operator Operator	Class: Class: Class:		Certificate Certificate Certificate	No:	7294	Name: Name: Name:	Tou	7 d	Hiscock.	
NT ST/	FFING:		دنی سست	<u> </u>	<u> </u>	2001			1 1	11:- 1	l.,
31	5,0						<del>                                     </del>	<del> </del>	+	~	
30	5,0			-	<u> </u>		<del>-  </del>		<del> </del>		<del> </del>
28 29	50	<b></b>			ļ	_			<del> </del>		<b></b>
27					ļ				<del> </del>		
26								<u> </u>			
25	5.0										
24	5.0										
23	50									-	
22	3,0										
21	510		<del></del>		<u> </u>						
20											
19					<u> </u>				-		
18	5,0								1		
17	5,0										
16	5.0										
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11	5.0										
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6									<u> </u>		
5											
4	5,0					1					
3	5.0										
2	5.0					·					
1	5.0										
on. Site	EFA-13964	EFA-13694	-								
Code	50060	00620	`								
	Disinfeet) (mg/L)	Nitrate, Total (as N) (mg/L)									
1	TRC (For	Nitrogen,	3				1		!	1	1

DOH partification #E84689 (AEL-Temps)

## Advanced Environmental Laboratories, Inc.

## Analytical Report

Report No.: T046330 Client: Labrodor Utilities Project Name: Forest Lake Estates Date/Time Received: 6/22/04 11:15 Lab Code: T046330-01 Date/Time Sampled: 6/22/04 Shipping Method: AEL Pick-up Client Sample ID: CCC Effluent Sampled By: Todd Hiscock Site: WWTP Sampling Method: C Matrix: Water Miscellaneous Analytes Ad)usted Qualiflor(a) Analytes: Dilution Adjusted PQL Units Results Mathe MPL CBOD (8-day) 2,0 2.0 2.0 mg/L O2 SM5210B 2.0 Total Suspended Solids (TSS) 2.0 2.0 mg/L Ų E160.2 The compound was analyzed for but not detected. DOM certification #664589 (AEL-Temps) Lab Code: T046330-02 Date/Time Sampled: 6/22/04 Shipping Method: AEL Pick-up Client Sample ID: #1 Raw Sampled By: Todd Hiscock Site: WWTP Sampling Method: C Matrix: Water Miscellaneous Analytes Adjusted Paramai Analytes: Dilution Adjusted POL Qualifier(s) Unita Results Method CHOD (5-day) 2.0 110 mg/L O2 SM52108 Total Suspended Solids (T68) 2.0 2.0 240 mg/L E180.2 DOH certification #E84589 (AEL-Tamps) Lab Code: T046330-03 9:00 Date/Time Sampled: 6/22/04 Shipping Method: AEL Pick-up Client Sample ID: CCC Sampled By: Todd Hiscock Site: WWTP Sampling Method: G Matrix: Water Miscellaneous Analytes Adjusted Analytes: Adjusted PQL Dilution Results Unite Qualifier(s) Method Focal Coliform (MF) 1 u 1.0 1,0 cfu/100ml SM9222D The compound was analyzed for but not detected.

# Advanced Environmental Laboratories, Inc.

## Analytical Report

Client: \	tillties,	inç.
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Report No.: T045719

Project Name: Forest Lake Estates

Date/Time Received: 6/8/04 12:30

Lab Code: T045719-01

Date/Time Sampled: 6/8/04

Glient Sample ID: CCC

Shipping Method: AEL Pick-up

Sampled By: Todd Histock

Site: WWTP Matrix: Water

Sampling Method: C

Miscellaneous Analytes

Analytes:	Dilution	Adjusted MDL	Adjusted PQL	Results	Units	Qualifier(s)	Method	Parameter Comment	Lab
CBOD (5-day)	1	2.0	2.0	2.0	mg/L 02	U	SM52109		T
Total Suspended Solids (TSS	) 1	2.0	2.0	2.0	mg/L	υ	£160.2		T

The compound was analyzed for but not detected. DON certification #E64589 (AEL-Terripis)

Lab Code: T045719-02

Date/Time Sampled: 6/8/04

00;0

Client Sample ID: #1 L/S Raw

Shipping Method: AEL Pick-up

Sampled By: Todd Hiscock

Site: WWTP Matrix: Water

Sampling Method: C

Miscellaneous Analytes

Analytes:	Dilution	Adjusted MDL	Adjusted PQL	Resulta	Unite	Qualifier(s) Method Commant	Lab
CBOD (5-day)	1	2.0	2.0	120	mg/L 02	SM5210B	7
Total Suspended Solida (TSC)	1	2.0	2.0	260	mg/L	E160.2	T

#### DOM scriffication #694689 (AEL-Temps)

Lab Code: T045719-03

Date/Time Sampled: 6/8/04

Client Sample ID: CCC

Shipping Method: AEL Pick-up

Site: WWTP

Sampled By: Todd Hiscock

Matrix: Water

Sampling Method: @

Miscellaneous Analytes

Analytes:	Dilution	Adjusted MDL	Adjusted PQL	Results	Units	Qualifier(s)	Method	Parameter Comment La	ф
Fecal Coliforn (MF)	1,	1.0	1.0	1	cfu/100ml	U .	\$M92220		7
- I Mile III II II II II II II II II II II II I								**** **** ** ** ** ** **	

The compound was analyzed for but not desected. DOH conflication #E84589 (AEL-Tampa)

Lab Code: T045719-04

Date/Time Sampled: 6/8/04

Shipping Method: AEL Pick-up

8:00

Client Sample ID: Aeration #7 Site: WWTP

Sampled By: Todd Histook

Sampling Method: G

Matrix: Water

Miscellaneous Analytes

Analytes:	 Ditution	Adjusted MDL	Adjusted PQL	Results	Unite	Qualifier(s)	Method	Parameter Comment	Lab
MLSS	1	2.0	8.0	5400	mg/L		E160.2		7

DOH conffication #E64569 (APL-Temps)

# CHAIN OF CUSTODY RECORD

LAB NUMBER: 7040330
Page 5 of 5

Révancari	CHAIR OF COOLST
Advanced	atoratores, Inc.  5601 Southpoint Parkway, Jacksonville, FL 32216 • (904) 563-9350 Fax (904) 363-935  5816-D Bredkenridge Parkway, Tampa, FL 33510 • (813) 630-9816 Fax (913) 630-432  5816-D Bredkenridge Parkway, Tampa, FL 32806 • (352) 367-1500 Fax (352) 367-1
Environmencal	1.000 OLD 100, titl.
☐ Jacksomille:	5801 Southpoint Parkway, Jackson Mar. Pt 52210 - (813) 630-9816 Fax (813) 630-432
Tamua:	5810-0 Breckennidge Parkway, Tampa, PC 53510 V (515) 567-15(X) Fax (352) 367-1
	The state of the s

Jacksom/ille: 5801 Soumpoint Parks	ety, Jacksonville, Ft. 32216 1 (813) 630-9616 Fax (913) 633-4327 Parkwey, Tampa, Ft. 33610 • (813) 630-9616 Fax (913) 633-4327	rage
Galnesville: .2106 NW 87th Place,	PROJECT NAME:  PROJECT NAME:  SZ  A  TYT	FE OF OF OF
Abraciós Dress:	P.O. NUMBER / PROJECT NUMBER:	R
	PROJECT LOCATION:  A L Y S	Q U N N U SM
NTACT: Tooled Hiscock		E D B E R
RN AROUND TIME: REMARK	S / SPECIAL INSTRUCTIONS:	
ETANDARD		N J B
RUSH		Preserv TIT
N= wasie water SW=surface water GW=ground	water DW-drinking water OIL 9-30	212
AMPLE ID SAMPLE DESCRIE	0 6/2 (DATE)	X X TD46330-0
CCC	1 1 1000 1 1 1 1	XXX
#145	6 H22 0900 WW 1	X
CCC	0 127 0100	
-ice H = (HCl) S = (H <sub>2</sub> SO <sub>4</sub> ) N = (HNO <sub>3</sub> )	T = (Sodium Thiosulfate) Religinguished by: Date	Time Received by: Date Time
= Ice H = (HCI) S = (H <sub>2</sub> SO <sub>4</sub> ) N = (HNO <sub>3</sub> )	The grant grant of 2 day	Indoor III
	2	
		revited 8/01

	ranced ironmental Laboratories, Inc.	CHAIN OF CUSTODY RECORD	NUMBER: T045719
1 1 7 °	Jacksonville: 6601 Southpoint Parkvay, J Tamps: 5810-D Breckstridge Parkv	ucksonville, PL 32216 / (804) 363-9850 Fax (904) 363-9354 ay, Tempa, FL 33610 - (613) 630-9618 Fax (813) 630-4327 7, Gainesville, FL 32606 - (352) 367-1500 Fax (352) 387-0050	Page Sof S
CLIENT NAME:	UTILITIES, INC.	PROJECT NAME:  SIZE  TYPE  P.O. NUMBER / PROJECT NUMBER:	100 y 100 y
10011200.	nonte Springs, FL 327	1 4 5 7 7 7 7 7	L A B
PHONE: 813) 99	7-095 FAX:	PASCO SAMPLED BY: Tockel Hiscoch	N U
CONTACT: TOCK		PECIAL INSTRUCTIONS:	ER
STANDARD		X	1/2 SED.
RUSH		DW-drinking water OIL A=at SO=soi SL=sludge Preserv	
WW= waste water ST	W=surface water GW=ground water SAMPLE DESCRIPTION	Grab SAMPLING MATRIX NO.	III
SKIVII EL ID	CCC	C 47/6/8 200 WW 2 X	X 1045719-01
	#145 RAN	C 6/7/18 2000 WW 1	X 02
	cce	G 68 0800 WW 1	X 1 1 63
	aer #7	6 6/8/04 0600 NW 1	7 24
L = los H = (HCl)	$S = (H_2SO_4)$ $N = \{HNO_3\}$ $T =$	Sodium Thiosulfate) Religquished by: Date Time	Received by . Dete Time

revised & 01

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART When Completed mail this report to: Department of Environmental Protection, Wastewater Pacifiles Management Section, MS 3551, 2600 Blair Stone Road, Taliahassee, FL 32399-2400 PERMITTEE NAME:

DISCHARGE POINT NUMBER:

NO DISCHARGE PROM SITE:

MONITORING PERIOD

PLANT SIZE/TREATMENT TYPE:

THREE MONTH ROLLING ADD

MAILING ADDRESS:

Labrador Utilities, inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714 (800)272-1919

FACILITY: LOCATION:

Forest Lake Estates WWTP 6249 Parest Lake Drive

Zephyrhiffe, FL 33540

COUNTY:

Parco

PERMIT NUMBER:

UMIT:

CLASS SIZE:

PLA012801

REPORT

GROUP:

Monthly Domestic

Finni N/A

2001

(Percolation Pond, WW/Emergency Use)

WAFR SITE NO.

31016

OF FERMITTED CAPACITY

DMR Version 08/02 m/2.1.1

Parameter		Quantity	or Loading	Units	Qu	lity or Concent	ration	Units	No.	Prequency of Analysis	Sample Type
low, in conduit or thru treatment	Semple Measurement	Ø		MGD		<u> </u>		-	Bx.	<del></del>	· · · · ·
ANATALISM (		No.		11000					M. 405-24	Continuous	+ /W/Te
OD, Carbonaceous 5 day, 20C	Sample	SELMO TO THE			3612 X X						
RIV Got STORY	Messurement										
M Site No. EFA-01-13954	e Cole in 1800					Harris Chineses					
D. Carboneceous 5 day, 20C	Sample										A SIDA PAR
RUT Code 80082	Measurement	ie Grundeko eta	San Wan Samurin a	77.50.30				1			
m.8lie No. EFA-01-13964	Loquitoriest				, we have					Savey I Walte	\$ 500 PQ
ids, Tutal Suspended	Sample				ser (mucrosott et	25 S. J. May 1971	A STANDARY PAGE	A CALL	794974	APPENDED TO	4.3
RIVE Code DOUTO	Measurement		ASSESSA SAME OF STREET	SOUTH STREET	Chia e Mapania da Chia						
n.81to No. BPA-01-13964	Regularizations.										Calculated
ids. Total Suspended	Sample Monsurement					35 25 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	111224410 07410	10000	S78 330	STANDARD TO	Roll At Ave
RM Code 00530	Port Constant	S DE MARKE			Determination of the state of t		See a Day of the see	ALMEY STATEMENT	STATE AND		
n.816-No. EPA-01-13964	RAD LONG!				MoAVE					ante a viena	8 bour mic
	Sample Measurement	<b>[</b>								MIROS SAMOON (A)	
	Panil 25 1	14 Y S X 1		100	TAN CONTRACT			1902	3377530		N 10 SE MERCO
Rolling Annual Average in the ave	Requirement			<b>***</b>	COMM 24			100		Curality SAMOR	

the current monthly average and the preceding 11 month's monthly average.

certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the ubmitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment. JAMESTITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

DATE (YY/MM/DD)

TELEPHONE NO

OMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

# DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Forest Lake Estates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R001

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
MARSO SIGN JAOSS 7	Requirement					4.40.00		W/VOAN		Repart Monthly	Roll An Ave
Coliform, Fecal	Sample Measurement			i.							
Min. Slat No. BPA-01-13964	Requirement				uvot vastemis	()() Percentile)	1.0(1.0)	MIDOM		Burry 2 Wester	(Crest - )
Total Residual Chlorine (For	Sample Measurement										
Disinfection) PARIM Code 50000 Mon Sile No. 87 A (11 x 1984	Zapil)							ana C		Again, Americ	Gnb
Nitrogen, Nitrate, Total (sa N)	Sample Measurement							FY.			Control
PARM CIPM 00620 Mer: Sim No. BPA-01: 13964	Requirement Sample										
	Measurement Partition					6.92	2322				
	Sample Measurement							25400 PT 1 (1871).	172379690		
	res mensions		FILE								
BOD, Carbonaceous 5 day, 20C	Sample Measurement			120 NOVE 2							
PARM 0566 80087 G Mon.Sife.Nb, INP-01-31013	Requirement Sample						e file				
Solids, Total Suspended PARM Code 00330	Measurement Perror							907		SBin/Tvo	8-koğ PPC
Mon.Site No. INF-01-31014	Requirement Sample		177(1.12) 1.13		[M0Avg]			Section of	N AY AS	Weeks	
	Measurement Petrul Regulieseant			4,30	7-17-18-18-18						
· · · · · · · · · · · · · · · · · · ·	Sample Measurement					S 2004 S 18 - 40 26 312 ESA		e a com ve ac	्रम् स्थापन		A TOP TO PERSON
	Requirement				THE Y						

<sup>1.</sup> Rolling Annual Average is the average of the current monthly average and the preceding 11 month's monthly average.

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Pacifities Management Socion, MS 3551, 2600 Biair Stone Road, Taitahauste, FL 32399-2400

PERMITTEE NAME: MAILING ADDRESS: Labrador Utilities, Inc. of Florida 200 Westhernfield Avenue

Alternorde Springe, FL 32714

(800)272-1919

FACILITY: LOCATION: Forest Lake Estates WWTP 6249 Forest Lake Drive

Zephyrhille, FL 33540

PERMIT' NUMBER:

LIMIT':

FLA012801 Pinel

REPORT:

Monthly Domestic

CLASS SIZE:

DISCHARGE POINT NUMBER: PLANT SIZE/TREATMENT TYPE: NO DISCHARGE FROM SITE:

NVA ROO2 HIC OROUP:
(Part II, Slow-Rate Restricted Access)

WAFR SITE NO.

31017

COUNTY: Pasco

THREE MONTH ROLLING ADF MONITORING PERIOD From:

OT OF PERMITTED CAPACITY

DMR Version 08/02

Parameter		Quantity	or Loading	Units	Que	lity or Concentr	ation	Units	No. Ex.	Prequency of Analysis	Sample Type
Plow, in conduit or thru treatment plans	Sample Measurement	0.056		M60					D	Continue	Flowing
un eles Muncholandos				10							Tiew Killian
BOD, Carbonaccous 5 day, 20C	Sample Measurement				2.2			My/L	0	Mouth 14	CAlculated
PACENTAL STATES AND ST	Redbirdings Redbirdings				Lane Value				Sale.		
BOD, Carbonacemis 5 day, 20C	Sample Measurement				2,0		20	MA/L	0	Bi-WK	8HR FR
PARM Code 80082 Mon Sturio BPA (91-13964	Pernul Recultament		. 10		100	14.04					8-Hour FPC
Solids, Total Suspended	Sample Measurement				3,0			MAL	0	nouthly	CALCUSTON
AND TO STATE OF STATE			in digital								
Salide, Total Suspended	Sample Measurement				2.0		2.0	MAL	0	Bi-wk	8HR FAC
PARIA CHEN (1830) 19 Mon Sheno, EPA-01-12964	in the		ed Ede	ī,							e factions
PH	Sample Measurement				7.0		7.6	SiU	0	DAILU Sul	GAB
PARM Cods 00400 1 Mon.Sid No. BPA-01-13964	Permit Recultrement				· Min			***		Cally/37Week	Gréb .
Coliform, Fecal	Sample Measurement				1,0			#/weself	0	mothe	CHCulated
PARM Code 74035   Mon.Site No. EPA-01-13954	Portial Requirement				70.0			WIDOW		Report Monthly	Calculated Roll.Ad.Avs

<sup>1.</sup> Rolling Annual Average is the average of the cutrent monthly average and the proceeding 11 month's monthly average.

# DISCHARGE MONITORING REPORT - PART A (Continued)

ITY NAME: Porest Lake Estates WWTP

PERMIT NUMBER: PLA012801

DISCRARGE POINT NUMBER: R002

COUNTY: Passo

Parameter		Quantity	or Loading	Unita	Qua	lity of Concentr	ation.	Units	No. Ex.	Prequency of Analysis	Sample Type
bern, Focal	Sample Measurement				1.0	1.0	1,0	#/184	Ø	Bi-WK	Grab
10 No. 87 Aq 15164			an e		Messela o na	karasi kanba					
Sealdual Chlorine (For	Sample Measurement				5,0			Make	0	DAI/45WK	GIAD
foction) Negate Arrest Negate Brad ( ) 1964							ine is to define			Daily 3/West	Cur
	Sample Measurement										
	Republication						41.00				
<del>,</del>	Sample Meanrement										
						466					
Carbonaceous 5 day, 29C	Sample Measurement				86			MAL	0	Bi-wk	8/18 FD
Micelle 16062 D	Residental L	7/10/2			dia ko Ni se		2.1.234	No.			8-South
s. Total Suspended	Sample Measurement				210			myle	0	Bi-WK	SAR A
NPOLT OF										To The	8-ponstate
	Sample Measurement										
			1 T								
	Sample Management										
	Sample Measurement										
And Company	Permit Requirement	100	A ANTHON	1000							

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

then Completed mail this report for Department of Environmental Protection, Wastowater Pacifities Management Section, MS 3551, 2600 Bigir Stone Road, Taffebasson, PL 32399-2600

Labradur Utilities, Inc. of Florida

200 Worthersfleid Avenue Altamonto Springs, FL 32714

(800)272-1919

CELITY: XCATION: Forest Lake Salates WWTP 0249 Porcel Lake Drive

Zophyddis, FL 13540

CLASS SIZE:

LIMIT:

Mouthly

DISCHARGE POINT NUMBER:

(Slow-Rate, Part 11, Sub-surface) R003 HIC

Domestie WAPR SITE NO.

31018

**GROUP!** 

DMR Persion 08/07

THREE MONTH ROLLING ADF MONITORING PERIOD From

NO DISCHARGE FROM SITE:

PLANT SIZE/TREATMENT TYPE:

19 % OF PERMITTED CAPACITY

V: Pasco					NITORING PERIO	ty or Concent	ation	Units	No.	Prequency of Australy	Sample Types
		Quantity	er Loading	Units	Quan	ry an eventure			Ex.		
Parameter				1			1		0	Continuous	Flow Met
n conduit or thru treatment	Sample Measurement	0		MGD	414,722,445,7315,51					Mark at a series	Ton John
	THE SALES OF THE S		A SALE TO				A CONTRACTOR OF THE PARTY OF TH	10.000.000	200.00		
1004-50030 116 No. 979-01-31019	Kenthangura	DAD AVE				•			2020	STATES TO BUILD STATES	
Carbonaceous 5 day, 20C	Sample Masserement	}		an lessessials	# 1950 P 67 1574 8 75 55	SPECIFICAL CONTRACTORS		A STAN		Monthly	ROLLAN AV
	Pariti	<b>""</b>		13.45			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 1 1 8 West	منتسفات	-	
4 Code 80082 Sise No. BFA-01-13964	Requirement	1 1 2 1 a 3	10.35	*** D. A						Davoh a Wanto	Q.Kam PPS
Corbonacenus 5 day, 20%	Sample Measurement			Control of the Control			and the second	mede		A TANALA WALLED	8-hour pp.3
	Parint S				Blown						
M Chide 80082 1	Recordended.		1870						2003997		Gab
is, Total Suspended	Sample Measuranient			2001-1440-14642	A SUMMER OF THE SECOND			1000			
	The state of the s	THE PERSON				1		No sections.	17.5 45 100		
STATE OF THE STATE	Requirement			3						Maria Maria Maria N	
	Sample	]			S STATE OF S	O WINDOWS VEGE				12 10 14 10	
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Horm, Fecai	Sample			and the part of the	TEN DISCUSSION AND AND AND AND AND AND AND AND AND AN	11757 AVENUE A				100	Roll Ad Ay
	Moseuremoni							ne som	STATES	30,410,000	
RM Code 14035 n. 9 to 160. EFA-01-13964	Requirement	ARA TO GASTASE	AS STATE OF	Sept 1							n in a Cob
Highern, Pecal	Sample Measurement			-		SE ESE 2009		<b>331 110</b>	製機	JOHN 2 Wes	
	Monte	1 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			MAZ SOLVE	1 (90" Percen		Water Court	The state of the s		
RM (Soils 74055 1.	Table of the Party		Section Shield State Sect.		1						t Onto
all Residual Clikatine (For	Sample	,			man placement product	100 SAN SAN SAN		20	NO.	STORIUS SAME	
infisition)	Messuremen Permit					300 · 及2000年			30014		Talanda a minimization
h.Site No. BFA-01-13964	Requirement		1. 201 12 13 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	مستشيئل يتنيف	Character assessment	t.					

libus Annual Average is the average of the current mouthly average and the preceding 11 manis's monthly average.

# DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Forest Lake Batates WWTP

PERMIT NUMBER: FLA012801

DISCHARGE POINT NUMBER: R003

COUNTY: Pasco

Parameter		Quantity	or Loading	Units	Qua	lity or Concentr	ation	Units	No. Ex.	Frequency of Analysis	Semple Type
Nitrogen, Nitrate, Total (ar N)	Sample Measurement										• •
PARM Dista 00620 1 Non-Bise No. BFA-01-13964	Period Recorreptions									CENTRY TWEET	Chilb 17
	Sample Measuremont							:			
	Telprene						1.7.4				48.588.0±1956
	Sample Mossurement										
77.70克·中亚亚亚						10.00					
BOD, Carbonacecus 5 day, 20C	Sample Measurement							10130011413			
PARM Code 80087 G Mon. Site No. Brit-01-31014	ragu ternem									Tana .	
Polids, Total Suspended	Sample Measurement										,
PARM Code 00330 G Mos. Sim No. RNP-01-31014	Percet. Requirement									Weki	8-hour-FPC
	Sample Measurement										
	Sample Measurement										
								1,71			
	Sample Measurement										
	kerunent		W . 2								
	Sample Measurement								- AND THE SECOND		
STATE AND STATE OF THE PARTY OF	Requirement										31 (31)
	Sample Measurement							NAME OF THE PARTY			
The state of the s	Permit							4			1

### DAILY SAMPLE RESULTS - PART B

Permithumber: FT.A012801
Month/Year: 1014 2004

Three-month Average Daily Flow: , 042 (TMADF/Permitted Capacity)x100: 19

COUNTY: Pasco

	R001 (Ponds)	R002 (S <del>prayfield)</del>	Flow (mgd) R003 (Sub- Surface)	CBOD5 (mg/L)	CBODS (mg/L)	(Ponds or Spanyfield)	TSS (mg/L) (Sub- SurBice)		pH (Min.)	pH (Max.)	Fecal Coliform Bacteria (#/100mil)
Code	50050	50050	,50050	89082	80082	00530	00530	00530	00400	00400	74055
Mon. Sito	EFB-31019	EFB-31019	EFB-31019	EFA-13694	INF-31014	EFA-13694	EFA-13694	NF-31014	EFA-13694	EFA-13694	EFA-13694
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5	<u> </u>	.035	_0_							٦.١	
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7	0	-032	O							7.1	
8	0	.081	۵							73	
9	D	.064	0							7.2	
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11	0	040	٥		, ,						
12	0	100.	0							7.1	
13	0	.039	0							7.2	
14	0	.106	D							7.0	
15	0	060	0							7.1	
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22	0	.074	0							7.6,	
23	D	2/03	0							7.4	
24	Ð	·dole	D								
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28	0	.047	0							7.(_	
29	0	.055	0						· 	7.0	
30	0	· 004	D							7.2	
31	0	,029	<u> </u>		<b></b>					]	

PLANT STAFFING: Day Shift Operator	Class:	3	Certificate No:	000 7294	Name:	Todal	History	<b>WEIWY 7 **</b>
Evening Shift Operator	Class:		Certificate No:		Name:			
Night Shift Operator	Class:		Carificate No:		Name:		111.	
end Operator	Class:		Certificate No:	000 127	Harne:	1 start	Springer	
Type of Effluent Disposal or Re	claimed \	Vater Reuse:						
Limited Wei Weather Discharg	e Activate	d: Yes: No:		If yes, cumulative	days of wes	wessiter		

'Attach additional sheets if accessary to list all outlified operators.

#### DAILY SAMPLE RESULTS - PART B

PermitNumb Month/Year.		FLA012801 Y 2004	4		Three-month (TMADF/Pe	Average Dail united Capac	y Plane:       C ity)x100:	19	COU	NTY: Pasco	
	TRC (For Disinfect.) (mg/L)	Ninogen, Nitrate, Total (as N) (mg/L)				-					
Code	50060	00620				1					
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PLANT STA Day Shift Op Evening Shift Night Shift C	ecutor t Operator	Class: Class: Class:	3	Certificate Certificate Certificate	No:	07294	Name:	Toda	His	cock	
Lead Operate Type <b>(</b> Effla	ели Disposa	Class: Class: or Recisioned harge: Activat	Water Reuse	Certificate	No: O	yes, cumulati	Name:	- Land	J GJá	on	

"Attach additional sheets if necessary to list all certified operators.

# CHAIN OF CUSTODY RECORD

LAB NUMBER: 7046935
Page \_5 of \_

Advanced Environmental Laboratories, Inc. CHYNOLING UNDOWN COLLEG, 1884.

Q. Jacksonville: 8601 Southpoint Parkway, Jacksonville, FL 32216 • (904) 383-9350 Fax (904) 383-9354

Tempa: 5810-D Breckenvidge Parkway, Tampe, FL 32610 • (813) 830-9816 Fax (813) 890-4327

Gaineeville: 2106 NW 67th Place, Suite 7, Gaineeville, FL 32806 • (352) 387-1500 Fax (352) 367-0050

	G Galnesville: 2106 NW 67th Place, Suns 7, G	SILIBBANKS' LT SERON - (ODE)	1007 1000 1			BOTTLE						
CLIENT NAME:	UTILITIES, INC.	PROJECT NAME:	_ / A	Kes	Fich	1 S17F	200	A .	3 3			
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Alt	amonte Springs, FL 32714	PROJECT LOCATI	ON:			AQ				ļ	B	
7/102/5	FAX:	Pasco				Y f		]			Z	
PHUNE (813)	997-0985		- 0.0	161.	<u> </u>	\ £			1		8	
CONTACT:	odd Hiscock	SAMPLED BY:		Hisco	ock.						R	·
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WW= waste water	SAMPLE DESCRIPTION	Greb Composite	SAMP DATE	LING TIME	MATRIX CO	O. ONT.	2	1 0	21			
SAMPLE ID	Grant Co.		DAIS	1117132								
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# CHAIN OF CUSTODY RECORD

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LAB NUMBER: 7047632
Page 5 of 5

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# Advanced Environmental Laboratories, Inc.

# Analytical Report

Client: Utilities, I						-	rt No.: TO		٠.
Project Name: Forest La	LKO Estates	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	Da	ate/Time Rec	elved: 7/6	3/04 9:46	
Lab Code: T046935	-01				Da	te/Time San	-		00
Rent Sample ID: Effluent (	ccc					Shipping M		•	
Site: WWTP						-	d By: Tode	d Hiscock	
Matrix: Water					re Maja	Sampling M	ethod: C		
			Miscellaneou	s Analytes				•	٠
Analytes:	Dilution	Adjusted MDL	Adjusted POL	Results	Units	Qualifier(s)	Method	Parameter Comment	La
CBOD (5-day)	1	2.0	2.0	2.0	mg/L Q2	Ų	SM52108		7
Yotal Suspended Solids (T\$S)	1	2.0	2.0	2.0	mg/L	U	E160.2		1
The compound was an elyzed for I DOH continue on #ER4569 (ASL-To		. 1-4	e i gazigerinina a je je ne i ne je je ne	· · · · · · · · · · · · · · · · · · ·		and the second of the second o			****
Lab Code: T046935	-02				Da	te/Time Sen	pled: 7/6/	04 6:	00
lient Sample ID: #1 L/S R	aw					Stripping M		•	
Site: WWTP						-	d By: Tode	i Hiscock	
Matrix: Water						Sampling M	ethod: C		
			Miscellaneou	s Analytes					
nalytes:	Dilution	Adjusted MDL	Adjusted POL	Results	Units	Qualifier(s)	Method	Perameter Comment	Lai
CBOD (5-day)	1	2.0	2.0	100	mg/L 02		SM5210B		1
Total Suspended Solids (TSS)	1	2.0	2.0	200	mg/L		E160.2		7
DOH certification #E84589 (AEL-7)	empta)								
Lab Code: T046935	-03		• •		Da	te/Time Sam	=		00
tient Sample ID: CCC	,					Shipping M			
Site: WWTP						Sampling Me	d By: Toda	HISCOCK	
, Matrix: Water						Samping m	ranou: G		
			Miscellaneou	s Analytes					
nalytes:	Dilution	Adjusted MDL	Adjusted PCL	Results	Units	Qualifier(s)	Method	Parameter Comment	اها
Fecal Collform (MF)	1	1.0	1.0	1	cáu/100ml	U	6M9222D		1
The compound was analyzed for b DOH conflication #E84589 (AEL-Ta		,	و کر چود شمستیان آن ان ایران در در در میستیان داداری پری میستند کان در در ایران در در میستند کان در در در در ایران کان در در در در در در در در در در در در در						
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lient Sample ID: Aeration i	<b>5</b> 5					Shipping M			
Site: WWTP							By: Toda	Hisoock	
Matrix: Water						Sampling M	atriott: G		
			Miscellaneous	s Analytes					
		Adjusted	Bully seed and 1974		3 E 54 m.	Aug TE	Madhad	Parameter	Zari
knalytes:	Dilution	MDL	Adjusted POL	Results	Units	Qualifier(s)	Method	Commant	-

T DOH oprification #E84589 (AEL-Timps)

# Advanced Environmental Laboratories, Inc.

### Analytical Report

Client: Utilities, Inc.

Report No.: T047632

Project Name: Forest Lake Estates

Date/Time Received: 7/20/04 11:15

Lab Code: T047632-01

Date/Time Sampled: 7/20/04

Client Sample ID: Effluent CCC

Shipping Method: AEL Pick-up

Site: WWTP

Sampled By: Todd Hiscock Sampling Method: G

Matrix: Water

Miscellaneous Analytes

Analytes:	Dilution	Adjusted MDL	Adjusted POL	Results	Units	Qualifier(s)	Method	Parameter Comment Leb
CSOD (5-day)	1	2.0	2.0	2.0	mg/L 02	u	8M5210B	T
Total Suspended Solids (TSS)	1	2.0	2.0	2.0	mg/L	บ	E160.2	T

The compound was analyzed for but not detected.

Lab Code: T047632-02

OOH continues selected (AEL-Temps)

Date/Time Sampled: 7/20/04

6:00

9:30

6:00

Client Sample ID: Raw

Shipping Method: AEL Pick-up

Sampled By: Todd Hiscock

Site: WWTP

Sampling Method: G

Matrix: Water

Miscellaneous Analytes

Analytes:	Dilution	Adjusted MDL	Adjusted PQL	Results	Units	Qualifier(s) Method	Parameter Comment Lab
CBOD (5-day)	1	2.0	2.0	72	mg/L, 02	6M52109	Ť
Total Suspended Solids (TSS)	1	2.0	2.0	220	mg/L	E190,2	Ť

DOH confidence #E84888 (AEL-Tampa)

Client Sample ID: Effluent CCC

Lab Code: T047632-03

Date/Time Sampled: 7/20/04

Shipping Method: AEL Pick-up

Sampled By: Todd Hiscock

Sampling Method: G

Site: WWTP

Matrix: Water

Miscellaneous Analytes

Analytes:	Dilution	Adjusted MDL	Adjusted PQL	Results	Units	Qualifier(s)	Method	Parameter Comment Lab
Facal Coliform (MF)	1	1.0	1.0	1	cfu/100mi	น	SM92220	τ

The compound was analyzed for but not detented. DOH certification #E84569 (AEL-Tempe)



A 11 D 41 MANUAL DEPOSITION OF THE PROPERTY OF											
PWS Type: Community Non-Transient Non-Co	mmunity Transie	nt Non-Community	Consecutive								
Number of Service Connections at End of Month: 1,178		Total Population Serv	ved at End of Month; 2,356								
PWS Owner: Utilities Inc of Florida											
Contact Person: Patrick Flynn Contact Person's Title: Utilities Superintendent											
Contact Person's Mailing Address: 200 Weatherfield Ave		City: Altamonte Sprin		3714							
Contact Person's Telephone Number: (800)272-1919		Contact Person's Fax	Number: (813)780-7364								
Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com											
Water Treatment Plant Information											
Plant Name: Forest Lake Est			Plant Telephone Number: (813)780-73	364							
Plant Address: One Stage Coach Lane		City: Zephyrhills	State: Fl Zip Code: 1	33540							
Type of Water Treated by Plant:	Purchased Finished	Water									
Permitted Maximum Day Operating Capacity of Plant, gallons pe	er day: 564,000										
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subs	ection 62-699.310(4), F.A.C.): C								
The Report 1995 1995 1995 1995 1995 1995 1995 199				不得							
Todd Hiscock	, c	7992	5 Days/Wk alt wk-end								
Chris Laon	С	13130	Sdays/Wk Alt								
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770.											
I. Certification by Lead/Chief Operator											
the undersigned water treatment plant operator licensed in Florida,	am the lead/chief operate	or of the water treatment	t plant identified in Part I of this report. I certi	fy that the							
formation provided in this report is true and accurate to the best of	my knowledge and belief	. I certify that all drink	ring water treatment chemicals used at this plan	t conform to							
SF International Standard 60 or other applicable standards reference	ed in subsection 62-555.3	20(3), F.A.C. I also o	ertify that the following additional operations re	cords for this							
ant were prepared each day that a licensed operator staffed or visite	d this plant during the mo	onth indicated above: (	1) records of amounts of chemicals used and ch	temical feed							
tes; and (2) if applicable, appropriate treatment process performance	e records. Purthermene.	agree to provide these	additional operations records to the PWS out	er some PWS							
oner can retain them depether with sopies of this report, at a conver	heit matten affat least	en vers									
1.1 de . 111	Codd Hiscock	·	C 7992								
enature and Date	rinted or Typed Name		License Number								

DEP Form 62-555,900(3) 169 129

Page 1

ATTACHMENT TO: Data Request No. 15

MON	Hinn Nive	har 6514842		Plant Name: Forest I	ake Est				ED FINISHED WATER
		ber: 6514842							
Daily Dat	a for the	Month/Year o	January 2004	*   Free Chlorine	Chlorine D	ioxide	Ozone	Combin	ned Chlorine (Chloramines)
is of Achi	eving For	ır-Log Virus inz	CHASHOM KEHIDAST.	* X Free Culorine		10/11			
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	ā <b>.</b>	270,000		ich plants must provide th	is information.				



See page 4 for instructions.

I. General Information	for the Vionth	Year of: February 2004								
A. Public Water System (										
PWS Name: Labrado:	r Utilities Inc		·····	• • • • • • • • • • • • • • • • • • • •		PWS Identification N	Jumber: 6514943			
PWS Type:	Community	Non-Transient Non-Co	mmunity [	Transie	nt Non-Community	Consecutive	MINDEL. 0314842			
Number of Service Co	onnections at En	d of Month: 1.178			Total Population Served at End of Month: 2,356					
PWS Owner: Utilities		· · · · · · · · · · · · · · · · · · ·			The state of the s	ou at and of William, 2,500				
Contact Person: Patric	ck Flynn				Contact Person's Title:	Utilities Superintendent				
Contact Person's Mail	ing Address: 20	Weatherfield Ave	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<del></del>	City: Altamonte Spring		Zip Code: 33714			
Contact Person's Tele	phone Number:	(800)272-1919				Jumber: (813)780-7364				
Contact Person's E-M	ail Address; p.c.	flynn@utilitiesinc-usa.com								
B. Water Treatment Plant	Information			·						
Plant Name: Forest La	ake Est					Plant Telephone Nun	iber: (813)780-7364			
Plant Address: One St					City: Zephyrhills	State: Fl	Zip Code: 33540			
Type of Water Treate		Raw Ground Water .	Purchased		Water	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Permitted Maximum I	Day Operating C	apacity of Plant, gallons pe	r day: 564,000							
Plant Category (per su	ubsection 62-699	.310(4), F.A.C.): IV			Plant Class (per subsec	tion 62-699.310(4), F.A.C.):	C			
Tion to the second	Todd Hiscock			С	7992	5 Days/Wk	alt wk-end			
	Chris Lann			C	13130	5days/1	Wk Alt			
	David Rynick			С	12750	5days/	Wk Alt			
			ž.							
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II. Certification by Lea	d/Chel Operat	31								
II. Certification by Lea  I, the undersigned water tr			um the lead/chi	ef operato	or of the water treatment	plant identified in Part I of th	is report. I certify that the			
I, the undersigned water tr	eatment plant op	erator licensed in Florida,	um the lead/chi	ef operato	or of the water treatment. I certify that all drinki	plant identified in Part I of th	is report. I certify that the used at this plant conform to			
I, the undersigned water tr information provided in th	eatment plant op is report is true o	erator licensed in Florida, and accurate to the best of r	ny knowledge :	and belief	. I certify that all drinking	ng water treatment chemicals	used at this plant conform to			
I, the undersigned water tr information provided in th NSF International Standar	eatment plant op is report is true o d 60 or other app	erator licensed in Florida, and accurate to the best of relicable standards reference	ny knowledge : d in subsection	and belief 1 62-555.3	I certify that all drinking 20(3), F.A.C. I also cert	ng water treatment chemicals tify that the following addition	used at this plant conform to mal operations records for this			
I, the undersigned water tr information provided in th NSF International Standar plant were prepared each of rates; and (2) if applicable	eatment plant op is report is true of d 60 or other app day that a license , appropriate tree	erator licensed in Florida, and accurate to the best of relicable standards referenced operator staffed or visited atment process performance.	ny knowledge : d in subsection d this plant dur e records.	and belief 162-555.3 ing the mo	I certify that all drinking 20(3), F.A.C. I also certain indicated above: (1)	ng water treatment chemicals tify that the following addition of chemical process of the records of the records of amounts of chemical process.	used at this plant conform to mal operations records for this icals used and chemical feed			
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PWS	dentific	ation Nu	mber: 65148	42	Plant Name: Forest	Lake Re	ıt			
III. Đ	aily Da	ta for th	e Month Ye	ar of: February 2004						
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DEP Form 62-555.900(3)

<sup>4,400,000
151,724
230,000
\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See page 4 for instructions.

	General Information for the Month/Year of: March 200	4			
	Public Water System (PWS) Information				
	PWS Name: Labrador Utilities Inc			PWS Identification N	umber: 6514842
	PWS Type: Community Non-Transient Non-	-Community Transie	nt Non-Community	Consecutive	
	Number of Service Connections at End of Month: 1.178		Total Population Serv	ed at End of Month: 2,356	
	PWS Owner: Utilities Inc of Florida				
	Contact Person; Patrick Flynn		Contact Person's Title	: Utilities Superintendent	
	Contact Person's Mailing Address: 200 Weatherfield Ave		City: Altamonte Sprin		Zip Code: 33714
	Contact Person's Telephone Number: (800)272-1919		Contact Person's Fax	Number: (813)780-7364	
	Contact Person's B-Mail Address: p.c.flynn@utilitiesinc-usa.c	om			
В.	Water Treatment Plant Information				
	Plant Name: Forest Lake Est			Plant Telephone Num	
	Plant Address: One Stage Coach Lane		City: Zephyrhills	State: Fl	Zip Code: 33540
	Type of Water Treated by Plant: Raw Ground Water	Purchased Finished	Water		
	Permitted Maximum Day Operating Capacity of Plant, gallon	s per day: 564,000			
	Plant Category (per subsection 62-699.310(4), F.A.C.): IV			ection 62-699.310(4), F.A.C.):	
	That Category (but subsected to 2005) To (1) The control of the co				
. 1	Todd Hiscock	C	7992	5 Days/Wk	<del></del>
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STI	Certification by Lead/Chief Operator				
T ti	se undersigned water freatment plant operator licensed in Flori-	da, am the lead/chief operate	or of the water treatmen	t plant identified in Part I of th	nis report. I certify that the
infe	remotion provided in this report is true and accurate to the best	of my knowledge and belief	i. I certify that all drink	ang water treatment chemicals	used at this plant conform to
NIC	R International Standard 60 or other applicable standards refer	enced in subsection 62-555	320(3), F.A.C. I also ci	ertify that the following addition	onal operations records for this
-1-	nt were arrested each day that a licensed operator staffed or vi	isited this plant during the m	onth indicated above: (	1) records of amounts of chem	neals used and chemical feed
rate	es: and (2) if applicable, appropriate treatment process perform	ance records. First summere,	refree to provide the	radinora coperations records	TO THE PAYS OWNER TO THE PAYS
OW	ner can rationalism, to entrop avolt copies of his region are a col	rvenent location in all lens	en years.		
1	11 Descrit 4/8/04	Todd Hiscock		C 7992	
Sig	nature and Date	Printed or Typed Name	·	License N	umber

WS Identifica	tion Numi	ber: 6514842		Plant Name: Fore	WSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER Plant Name: Forest Lake Est							
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<sup>300,000</sup> 180,000 150,000 130,000 5,430,000 175,161 300,000 \* Refer to the instructions for this report to determine which plants must provide this information.



See	page 4 for instructions.											
Ī.	General Information for the Month/Year of: April 2004											
	Public Water System (PWS) Information				(5) 4040							
	PWS Name: Labrador Utilities Inc			PWS Identification N	umber: 6514842							
	PWS Type: Community Non-Transient Non-Commu	mity Trans		Consecutive								
	Number of Service Connections at End of Month: 1,178		Total Population Served	at End of Month: 2,356								
	PWS Owner: Utilities Inc of Florida  Contact Person's Title: Utilities Superintendent											
1	Contact Person: Patrick Flynn			State: Fl	Zip Code: 33714							
	Contact Person's Mailing Address: 200 Weatherfield Ave		City: Altamonte Springs		Zip Code: 33114							
ļ	Contact Person's Telephone Number: (800)272-1919		Contact Person's Fax Nur	mber: (813)/80-/364								
	Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com											
B.	Water Treatment Plant Information			Plant Telephone Nurr	ther (813)780-7364							
	Plant Name: Forest Lake Est		To: 7 1-176	State: Fl	Zip Code, 33540							
	Plant Address: One Stage Coach Lane		City: Zephyrhills	(State: Fi	Zip code. 355 10							
		Purchased Finished	a Water									
	Permitted Maximum Day Operating Capacity of Plant, gallons per day	y: 564,000	Di (Tan dan mihanti	on 62-699.310(4), F.A.C.):	C							
	Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsecti	0(102-05):510(4);114:6:5								
			7992	5 Days/Wk								
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	David Rynick	<del>-</del> -	12130									
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11,	Certification by Lead/Chief Operator			1 C. 1: Dark I of	his report. I cortify that the							
ľ, t	ne undersigned water treatment plant operator liceused in Florida, am	the lead/chief oper	ator of the water treatment p	lant identified in Part 1 of L	nis report. I certify that the							
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NO	li International Standard Sil or other mortical de standards referenced it	n subsection 62-55	5.320(3), P.A.C. 1 also ceru	ith that me tomowing agoing	Other obermions recover and the							
plan	nt were prepared each day that a licensed operator staffed or visited th	is plant during the	month indicated above: (1)	records of amounts of chem	STORES TO STORE STORES							
1415	es, and (2) if applicable, appropriate treatment process performance re	cords.	E Labien in the minimum of the de-	Charles of Age								
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05/134/2004

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LABRADOR

PAGE

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VS Identific	ation Nu	mber: 651484	2	Plant Name: Forest L	ake Est		
. Daily Da	ra for th	c Month/Yea	r of: April 2004				
ans of Achi	ievine Fo	our-Log Virus	Inactivation/Removal: *	Free Chlorine	Chlorine Dioxide	Ozone Co	ombined Chlorine (Chloramines)
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<sup>\*</sup>Refer to the instructions for this report to determine which plants must provide this information.



See page 4 for instructions.

	Constitution and the regular terror of May 2004					·				
	Public Water System (PWS) Information									
л.	PWS Name: Labrador Utilifies Inc			The same of	landia					
	PWS Type: Community Non Transient Non C	Samuelen [	Tomasia.	at Man Community	Consecutive		mber: 6514842			
	Number of Service Connections at Find of Month; 1,178	on the L	Liansie	Transient Non Community Consecutive  Total Population Served at End of Month: 2,356						
	PWS Owner: Utilities Inc of Florids			i i otai Population Serve	ed at isna of ivid	min: 2,300				
	Contact Person's Title: Utilities Superintendent									
Contact Person's Mailing Address: 200 Weatherfield Ave City: Altamonte Springs State: Fl Zip Code: 33714										
	Contact Person's Telephone Number: (800)272-1919			Contact Person's Fax 1		1	121p Code: 33714			
	Contact Person's E-Mail Address: p.c. flynn@utilitiesinc-usa.com			Contact I cison's Pak I	(minoci. (813))	50-7504				
R.	Water Treatment Plant Information	ш								
	Plant Name: Forest Lake Est				Plant T	elenhone Numb	er: (813)780-7364			
	Plant Address: One Stage Coach Lane			City: Zephyrhills	State: F	· · · · · · · · · · · · · · · · · · ·	Zip Code: 33540			
	Type of Water Treated by Plant: Raw Ground Water	Purchased	Finished Y							
	Permitted Maximum Day Operating Capacity of Plant, gallons									
	Plant Category (per subsection 62-699.310(4), F.A.C.): IV	7		Plant Class (per subse	ction 62-699.31	0(4), F.A.C.); (				
			ise Class	HEEREN THE SELECTION OF THE SECOND		The second secon				
	Todd Hiscock		С	7992		5 Days/Wk a	it wk-end			
	Chris Lann		С	13130		Sdays/W				
	David Rynick		С	12750		5days/W	k Alt			
		·								
87	. Certification by Lead/Chief Operator									
	ne undersigned water treatment plant operator licensed in Florida	am the lead/chi	ef onersto	or of the water treatment	nlant identified	l in Part Lof thi	s report. I certify that the			
	provided in this report is true and accurate to the best of									
	F International Standard 60 or other applicable standards referen									
	nt were prepared each day that a licensed operator staffed or visi									
	es; and (2) if applicable, appropriate treatment process performan									
	ner called an well a logether with contes of this report, at a conc									
	The second secon			AND A CONTRACTOR OF THE PARTY O						
		Todd Hiscock				C 7992				
Sig	nature and Date	Printed or Types	d Name			License Nu	mber			

FYYSI	ientific	ation No	<u>uiba. 65148</u>	342		Plant N	ame: Feres	t Lake E	et								
				ar of: May 2													
ivicans	of Ach	icving Fe	un-Lor Vin	s Luccivation/	Pomoval: *	M E-	a Chlorino	[ ]	Chlorine	liovide	[] Uzon	e [[Cm	nhined :	Chlorine i	Chlorami	nesi	
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<sup>\*</sup> Refer to the instructions for this report to determine which plunts must provide this information.

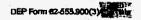


See page 4 for instructions.

1. General Information for the Month Year of: June 2	2004										
A. Public Water System (PWS) Information											
PWS Name: Labrador Utilities Inc			PWS Identification N	umber: 6514842							
PWS Type: Community Non-Transient	Non-Community Transic	at Non-Community	Consecutive								
Number of Service Connections at End of Month: 1,178		Total Population Serv	ed at End of Month: 2,356								
PWS Owner: Utilities Inc of Florida											
Contact Person: Patrick Flynn											
Contact Person's Mailing Address: 200 Weatherfield Ave	e	City: Altamonte Sprin		Zip Code: 33714							
Contact Person's Telephone Number: (800)272-1919 Contact Person's Fax Number: (813)780-7364											
Contact Person's B-Mail Address: p.c. flynn@utilitiesinc-	usa.com										
B. Water Treatment Plant Information											
Plant Name: Forest Lake Est		· <del>,</del>	Plant Telephone Nun								
Plant Address: One Stage Coach Lane		City: Zephyrhills	State: Fl	Zip Code: 33540							
Type of Water Treated by Plant: Raw Ground W		Water									
Permitted Maximum Day Operating Capacity of Plant, gi		154 (51 (									
Plant Category (per subsection 62-699.310(4), F.A.C.): I			ction 62-699.310(4), F.A.C.):								
		题的 影響所動									
Todd Hiscock	C	7992		alt wk-end							
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2.45 (4.5 ** )											
H. Certification by Lead/Cluef Operator											
I, the undersigned water treatment plant operator licensed in	Florida, am the lead/chief operat	or of the water treatmen	t plant identified in Part I of t	his report. I certify that the							
information provided in this report is true and accurate to the	best of my knowledge and belie	f. I certify that all drink	ing water treatment chemicals	s used at this plant conform to							
NSF International Standard 60 or other applicable standards:	referenced in subsection 62-555.	320(3), F.A.C. I also co	ertify that the following additi	onal operations records for this							
plant were prepared each day that a licensed operator staffed	or visited this plant during the r	onth indicated above: (	1) records of amounts of chen	ricals used and chemical feed							
rates; and (2) if applicable, appropriate treatment process per	formance records.		<b>原位的重要的数据</b>	能 是 於 可 於 於 (							
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	m 1) 77' 1		C 4003								
A1	Todd Hiscock		<u>C 7992</u>								
Signature and Date	Printed or Typed Name		License N	umber							

PWS Identif	ication Nu	mber: 651484	2	Plant Name: Forest Lake Est							
III. Daily D	ata for th	e Month/Year	of: June 2004								
			Inactivation/Removal: *	Free Chlorine	Chlorine Dioxide	Ozone	Combine	ed Chlorine (Chloramines)			
Ultraviol		on Othe	r (Describe):								
			nined in Distribution System	n: Free Chl	orine Combined	Chlorine (Chlorar	nines)	Chlorine Dioxide			
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<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.





See page 4 for instructions.

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PWS Name: Labrado						Number: 6514842		
PWS Type:	Community Non-T	ransient Non-Community T	ransient Non-Community	Consecu				
Number of Service C	connections at Bnd of Month	1: 1,178	Total Population Ser	rved at End of	Month: 2,356			
PWS Owner: Utilitie					<del></del>			
Contact Person: Patr			Contact Person's Tit			Tax a same		
Contact Person's Ma	iling Address: 200 Weather	field Ave	City: Altamonte Springs State: Fl Zip Code: 337					
Contact Person's Tel-	ephone Number: (800)272-1	1919	Contact Person's Far	k Number: (81	<b>3)78</b> 0-7364			
Contact Person's B-A	Iail Address: p.c.flynn@util	litiesinc-usa.com		- <del></del>				
	<u></u>				4 mm 1	. b (012)300 3264		
Plant Name: Forest I	ake Est			Piar	it Telephone Nui	mber: (813)780-7364		
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		· <u>·</u> ····			<del></del> -	<u> </u>		
Plant Category (per	subsection 62-699.310(4), F	(A.C.): IV				AND STREET AT		
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	David Rynick	С	12750		Sdays	∧Wk Alt		
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. Certification by L.	ad/Chief Operator							
he undersigned water	freatment plant operator lice	ensed in Florida, am the lead/chief o	perator of the water treatm	ent plant identi	fied in Part I of	this report. I certify that the		
ormation provided in	this report is true and accura	ate to the best of my knowledge and	belief. I certify that all driv	nking water tre	atment chemical	s used at this plant conform t		
F International Stand	ard 60 or other applicable st	andards referenced in subsection 62	-555.320(3), F.A.C. I also	certify that the	following addit	ional operations records for t		
ant were prepared each	h day that a licensed operato	r staffed or visited this plant during	the month indicated above:	(1) records of	amounts of cher	nicals used and chemical fee		
tes: and (2) if applicab	le, appropriate treatment pro	ocess performance records. Purificer	The Control of	o de la conf		Maddle Vi ovace state a		
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rot <u>edina di</u> versity district		<u>.</u>			0.8000			
		Todd Hiscock			C 7992			
enature and Date	•	Printed or Typed N	ame		License 1	Number		

PWS	Identific	ation Nu	mber: 651484	12	Plant Name: Forest Lake Est							
	Daily Da	ta tor th	e Month/Yea	r of: July 2004								
Mean	e of Achi	eving Fo	our-Log Virus	Inactivation/Removal: *	X Free Chlorin	e 🗍 (	Chlorine Dioxide	Ozone	Combine	d Chlorine (Chloramines)		
TI	ltraviolet	Radiatio	n Oth	er (Describe):		_		<u> </u>	<b></b>	,		
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<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.

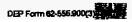


See page 4 for instructions.

Jee page 4 for manucuom.				
	gust 2004			
A. Public Water System (PWS) Information		<u> </u>		
PWS Name: Labrador Utilities Inc			PWS Identification N	Jumber: 6514842
PWS Type: Community Non-Trans	ient Non-Community Trans	ient Non-Community	Consecutive	
Number of Service Connections at End of Month: 1,	178	Total Population Served	at End of Month: 2,356	
PWS Owner: Utilities Inc of Florida				
Contact Person: Patrick Flynn	•	Contact Person's Title: U	Itilities Superintendent	
Contact Person's Mailing Address: 200 Weatherfield	Ave	City: Alfamonte Springs	State: Pi	Zip Code: 33714
Contact Person's Telephone Number: (800)272-1919		Contact Person's Fax Nu	mber: (813)780-7364	
Contact Person's B-Mail Address: p.c.flynn@utilities				
B. Water Treatment Plant Information				
Plant Name: Forest Lake Bst			Plant Telephone Nur	
Plant Address: One Stage Coach Lane		City: Zephythills	State: Fl	Zip Code: 33540
Type of Water Treated by Plant: X Raw Groun	d Water Purchased Finished	1 Water		
Permitted Maximum Day Operating Capacity of Plan	nt, gallons per day: 564,000			
Plant Category (per subsection 62-699.310(4), F.A.C	C.): IV		ion 62-699.310(4), F.A.C.)	: C
表 通知 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1)		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		。在1987年 1987年
Told Hiscock	С	7992	5 Days/Wl	alt wk-end
David Rynick	c	12750	5days	/Wk Al:
11. Certification by Lead/Chief Operator				
I, the undersigned water treatment plant operator license	d in Clorida and the leadshief open	ator of the unier treatment i	plant identified in Part I of t	this report. I certify that the
information provided in this report is true and accurate to	e the best of my busyledge and beli	ief I certify that all drinking	o water treatment chemical	s used at this plant conform to
MSF International Standard 60 or other applicable stands	ordereferenced in subsection 62-55	5 3 20/3) RAC Islan cert	ify that the following addit	ional operations records for this
plant were prepared each day that a licensed operator sta	effed or visited this plant during the	month indicated shove: (1)	records of amounts of cher	nicals used and chemical feed
name were prepared each day that a neemen operator sa rates, and (2) if applicable, appropriate treatment proces	e performance records			<b>第一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>
over the property of the prope	s performance records.			
へは全元本では1946年間ではようたのという記述を正確。 大学を行うには、1949年には、1949年は1949年は1949年は1949年によりには、1949年によりには、1949年によりには、1949年によりによりによりによりによりによりによります。 1949年によりによりによりによりによりによりによりによりによりによりによりによりによりに	THE WASTERN LANDSCOTT SERVICE CONTRACTOR OF	<b>李明 以下,其中</b>		
	Todd Hiscock		C 7992	
Signature and Date	Printed or Typed Name	<del></del>	License 1	Number
SIKHWATE WAT DIE	Little of Taber Lasting	•	2.200.200 1	

PWS	PWS Identification Number: 6514842 Plant Name: Forest Lake Bst											
TIU.	Daily Dat	a for the	Month Yea	rof: Augu	st 2004							
Mean	s of Achi	eving For	ur-Log Virus	Inactivation	/Removal: *	X Free	Chlorine	Chlo	rine Dioxide	Ozor	ne Comb	ined Chlorine (Chloramines)
l∏u	ltraviolet	Radiation	n 🗍 Othe	er (Describe	e):							
Type	of Disinf	ectant Re	sidual Maint	ained in Dis	tribution Syste	an: 🛛	Free Chlor	ine		hlorine (Chle	oramines)	Chlorine Dioxide
				والها السجاء	Î.,		1 To	¥.	الأشورين والمتالية	·····································		· 10 10 10 10 10 10 10 10 10 10 10 10 10
								1945 TVS			- 3. 3 <del>. 3.</del>	
3	±.5.1	7.7			[편집]	1 (1) (1) (1)	: [34] [5] E	* F	- 97	- FFF		
			3.5	400	at a life of the	**************************************	- 415. - 150 14.		en de la la la la la la la la la la la la la	De la Bushin	Angel and angel	
	15.7.			<b>1</b>	3.			ils		t galactic feet		- [11] - [12] -
			أجهز والمرافع والمرافع	3.	1 2 2 2				ga sindi di	والمرافق المالية	Sparing Strain	
			.可有"强"。		The transfer of	house as	e in in a		¥1			그 아이는 그 아이들이 아이를 가는 것이다.
						E.	in the first trans		£21			· 医腹腔 建物 · · · · · · · · · · · · · · · · · ·
	17	24	70,000	** (;* ) = ; (;; )	1.00			52.	1000	A TOP A	1.00	
	X	24	60,000		1.00		<del></del>			1	1.00	
	$\frac{\hat{x}}{x}$	24	40,000	1	1.00						1.00	
	x	24	50,000		1.00						1.00	
	X	24	70,000		1.00						1.00	
	X	24	60,000		1.00						1.00	
	X	24	60,000		1.00					<del> </del>	1.00	
	Х	24	60,000		1.00					<del> </del>	1.00	
E 15	X	24	50,000		1.00					<del> </del>	0.80	
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i = i	X	24	30,000		1.20		<del></del>			<del> </del>	1.00	
	- <del>x</del>	24	30,000		1.20					1	1.00	
	a X	24	60,000		1.30						1.10	
	X	24	60,000		1.20						1.00	
	X	24	60,000		1.00						1.20	
	X	24	80,000		1.30		ļ				1.00	
	X	24	50,000		1.40 1.20	<del> </del>	<del>  </del> -		<del></del>	<del>  </del> -	1.00	
	X	24	60,000 70,000		1.00		<del></del>		<del></del>	+	1.00	
	X	24 24	80,000		1.20	<del> </del>	<del>                                     </del>			<del> </del>	1.00	
	$\hat{\mathbf{x}}$	24	50,000		1.40	<del>                                     </del>	· ·				1.00	
	X	24	60,000		1.20	<del>                                     </del>					1.00	
	X	24	70,000		1.20						1.00	
	X	24	70,000		1.40						1.00	
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夏葵	X	24	60,000		1.20	ļ				<del>}</del>	1.00	
	X	24	50,000		1.40		1			-	1.00	
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17.08	X	24	50,000		1.40	<del>                                     </del>	<del>  </del>			<del> </del>	1.00	
	, A	-11	1,790,000		1.20		اا					
	,	1.53	57,741									
	. pu+,i,		80,000									

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



Response to PSC Data Request Dated September 1 2004 - Item #16

Response to PSC D	ata Request Dated Septem	ID <del>e</del> l I Z	.004 - 110/11 # 10	•	Meter T	est Results (% of Accuracy)	Meter Test
A	Customer Name	Service	e Address	Install Date		Bucket Test/Full Open	Date
Account Number	DUNCAN, NEIL	-	PRESIDENTIAL CII	*		100.00%	9/15/2004
00693 001008 1	ST. PIERRE, NORM		XENON WAY	5/1/2003		100.00%	9/14/2004
00693 001040 1	JOHNSON, FRANK		XENON WAY	*		100.00%	9/14/2004
00693 001053 1	TEMPLES, CURTIS		FOREST LAKE DR	*		100.00%	9/14/2004
00693 001063 1	ESCHWEILER, LOUIS		SPRING LAKE CIR	*		100.00%	9/15/2004
00693 001065 1	CAVALLO, MICHAEL		FOREST LAKE DR	*		100.00%	9/15/2004
00693 001066 1			BREAM CIR	*	Unable to	test - Valve shut off inside home	e -
00693 001124 2	MARSH, GARY L TRAVERSY, GARALDINI			*		100.00%	9/15/2004
00693 001132 1	SCHMITT, CHAS	6113	TWILIGHT DR	*		100.00%	9/15/2004
00693 001147 1	CARABELAS, THEODOF			*		100.00%	9/14/2004
00693 001166 1		6062	SPRING LAKE CIR	*		100.00%	9/15/2004
00693 001175 1	RILEY, JOHN		SPRING LAKE CIR	*		100.00%	9/15/2004
00693 001186 1	MERCER, GENE		SPRING LAKE CIR	8/24/2004		100.00%	9/14/2004
00693 001209 1	PATRICK, BERYL		SPRING LAKE CIR	*		100.00%	9/14/2004
00693 001217 1	BARBER, MICKEY		SPRING LAKE CIR	*		10.00%	9/15/2004
00693 001218 1	WOODS, VIOLET		TWILIGHT DR	*	-20000000000000000000000000000000000000	100.00%	9/15/2004
00693 001225 1	REID, TED		FOREST LAKE DR	11/26/2002		100.00%	9/14/2004
00693 001233 1	FARO, BETTY		FOREST LAKE DR	*		100.00%	9/14/2004
00693 001235 2	COLEMAN, DOROTHY		FOREST LAKE DR	*		100.00%	9/14/2004
00693 001282 1	BUDD, JOHN		FOREST LAKE DR	*		104 00%	9/14/2004
00693 001305 1	REA, LYN		FOREST LAKE DR	*	9888888888888888	100.00%	9/14/2004
00693 001313 1	LAWRENCE, HAZEL		FOREST LAKE DR	*		100.00%	9/14/2004
00693 001332 2	KAMP, LYNDA		FOREST LAKE DR	*		100.00%	9/14/2004
00693 001345 1	ALEXANDER, FRANK		FOREST LAKE DR	*	5	98.00%	9/14/2004
00693 001350 1	SPRUILL, HAROLD V		JESSUP DR	3/4/2003	***************************************	100.00%	9/14/2004
00693 001396 1	GATCHELL, KARL		JESSUP DR	*		100.00%	9/14/2004
00693 001427 2	MAHON, CHESTER A		JESSUP DR	*	Unable to	test - Valve shut off inside hom	е -
00693 001433 4	BURNHAM, JOHN			*		100.00%	9/14/2004
00693 001447 1	LAFRENIERE, CHARLE	5004	JESSUP DR	*		100.00%	9/14/2004
00693 001451 1	PEREZ, CARMAN		UTOPIA DR	*		100.00%	9/14/2004
00693 001458 1	CHAPMAN, ART		JESSUP DR	*		100.00%	9/14/2004
00693 001512 1	BOIDO, DOROTHY		UTOPIA DR	* *		100.00%	9/14/2004
00693 001525 1	PERRY, FRED		UTOPIA DR	*		100.00%	9/14/2004
00693 001526 1	LAMPHIER, FRANK			*		100.00%	9/15/2004
00693 001562 1	DOXEY, RAYMOND		NAPLES DR NAPLES DR	. *		100.00%	9/14/2004
00693 001578 2	EARLE, DAVID D		BENZ PL	*		100.00%	9/14/2004
00693 001600 1	CAMERON, IRVING			*	Unable to	test - Valve shut off inside hom	
00693 001616 1	STRONG, JOHN		BENZ PL	*	Unable to	test - Valve shut off inside hom	ne -
00693 001621 1	GILLESPIE, KEITH		NAPLES DR	*	Unable to	test - Valve shut off inside hom	ne -
00693 001642 2	GORDON, STADE		NAPLES DR	*	Onable	100.00%	9/14/2004
00693 001664 1	LYLE, ROBERT		BENZ PL	*		100.00%	9/14/2004
00693 001708 2	STREET, LARRY		VIAU WAY	*		100.00%	9/14/2004
00693 001711 1	CHARLES, EMILE		VIAU WAY	*		100.00%	9/14/2004
00693 001750 1	BELL, HOWARD	5636	VIAU WAY			, 55.55 / 6	

Response to PSC Data Request Dated September 1, 2004 - Item #16

Account Number	Customer Name	Servi	ce Address	Install Date	Meter Test Results (% of Accuracy)  Bucket Test/Full Open	<b>Meter T</b> est Date
00693 001752 1	RAWLINS, ROBERT L	5633	VIAU WAY	*	100.00%	9/14/2004
00693 001762 2	HENDRICKS, RODGER	6111	PRESIDENTIAL CII	*	100.00%	<b>9/14/20</b> 04
00693 001781 1	MORGAN, ROBERT	6059	JESSUP DR	*	100.00%	9/14/2004
00693 001802 1	PARKER-GOOD, DORO	16049	UTOPIA DR	* .	100.00%	9/14/2004
00693 001807 1	MACKUBIN, ROLAND	6061	UTOPIA DR	*	100.00%	9/14/2004
00693 001829 1	JOHNSON, JAMES	6253	UTOPIA DR	*	100,00%	9/14/2004
00693 001838 1	WUCKICH, EDITH	6337	UTOPIA DR	*	100.00%	9/14/2004
00693 001859 1	DAWSON, JEAN	6316	UTOPIA DR	8/21 <b>/2003</b>	100.00%	9/14/2004
00693 001874 2	VACANT,	6168	UTOPIA DR	•	100.00%	9/14/2004
00693 001886 1	WRIGHT, RON	6064	UTOPIA DR	*	100,00%	9/14/2004

<sup>\* -</sup> Meter installation date is not known. Meter was installed prior to system acquisition.