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August 31, 2022

Via Electronic Filing

Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Application for Authority to Transfer - CSWR-Florida Utility Operating
Company, LLC; Sebring Ridge Utilities, Inc.

Dear Commission Clerk:

Attached please find an Application for Authority to Transfer filed by CSWR Florida Utility Operating Company, LLC relating to Sebring Ridge Utilities, Inc. A filing fee in the amount of \$1,500.00, as well as Requests for Confidential Classification as to Exhibits D and H, will be separately hand delivered to the Office of Commission Clerk.

Sincerely,

/s/ Thomas A. Crabb

Thomas A. Crabb
Susan F. Clark
Attorneys for Applicant
CSWR-Florida Utility Operating Company, LLC

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for transfer of Wastewater
Certificate No. 365-S of Sebring Ridge
Utilities, Inc. to CSWR-Florida Utility
Operating Company, LLC, in Highlands
County.

Docket No.: _____

**APPLICATION FOR TRANSFER OF CERTIFICATE
FROM REGULATED UTILITY TO ANOTHER REGULATED UTILITY**

CSWR-Florida Utility Operating Company, LLC (“CSWR-Florida UOC” or “Applicant”), pursuant to section 367.071, Florida Statutes, and rule 25-30.037(2), Florida Administrative Code, applies for transfer of Wastewater Certificate No. 365-S of Sebring Ridge Utilities, Inc. in Highlands County.

FILING FEE

Pursuant to rule 25-30.020(2)(c), F.A.C., the filing fee of \$1,500.00 will be submitted concurrently with the filing of this application.

PART I. APPLICANT INFORMATION

A. Contact Information for Utility/Seller

Utility Name:	Sebring Ridge Utilities, Inc.
Street/Mailing Address:	3625 Valerie Blvd. Sebring, FL 33870-7814
Phone Number:	(863) 385-8542
Fax Number:	(863) 402-0407
FEIN:	59-1950519
Email address:	juliapmiller@hotmail.com
Website address:	none
Water Certificate No.:	N/A
Wastewater Certificate No.:	365-S

B. Contact Information for Seller’s Authorized Representative

Name:	Christopher Miller & Julia (Pat) Miller
Mailing Address:	3625 Valerie Blvd. Sebring, FL 33870-7814
Phone Number:	(863) 385-8542
Fax Number:	(863) 402-0407
Email address:	juliapmiller@hotmail.com

C. Contact Information for Buyer/Applicant

Buyer's Name: CSWR-Florida Utility Operating Company, LLC
Office Street Address: 1630 Des Peres Road, Suite 140
St. Louis, MO 63131
Phone Number: (314) 736-4672
Fax Number: (314) 736-4743
FEIN: 38-4180174
Email address: regulatory@cswrgroup.com
New Utility Name: CSWR-Florida Utility Operating Company, LLC

The Buyer as defined in the purchase agreement is "Central States Water Resources, Inc., a Missouri corporation, or its affiliate." Prior to closing, Central States Water Resources, Inc., or its affiliate, will assign all rights and interests to CSWR-Florida UOC.

D. Contact Information for Buyer's Authorized Representatives

Name: Susan F. Clark, Esq.
Thomas A. Crabb, Esq.
Mailing Address: Radey Law Firm
301 South Bronough Street, Suite 200
Tallahassee, FL 32301
Phone Number: (850) 425-6654
Fax Number: (850) 425-6694
Email addresses: sclark@radeylaw.com
tcrabb@radeylaw.com
sturner@radeylaw.com
dguelztow@radeylaw.com

E. Contact Information for Person in Possession of Seller's Books and Records

Name: Christopher Miller & Julia (Pat) Miller
Mailing Address: 3625 Valerie Blvd.
Sebring, FL 33870-7814
Phone Number: (863) 385-8542
Fax Number: (863) 402-0407
Email address: juliapmiller@hotmail.com

If the Public Service Commission audits the books and records of the Utility/Seller as part of this docket, then the primary point of contact for the audit should be the Seller's Authorized Representative, Christopher Miller. Applicant requests that Buyer's Authorized Representative, Tom Crabb (tcrabb@radeylaw.com; sturner@radeylaw.com), be copied on all audit correspondence, document and data requests, etc. from the Commission relating to the audit.

F. Buyer's Business Organization

The Applicant is a Florida limited liability company created on March 31, 2021, document number L21000150005. Applicant is not doing business under a fictitious name. Attached as **Exhibit A** are Applicant's Articles of Organization and documents from the Florida Department of State, Division of Corporations, showing Applicant's business name and active document number.

The Buyer/Applicant CSWR-Florida UOC is wholly owned by CSWR-Florida Utility Holding Company, LLC, a Florida limited liability company whose principal address is 1630 Des Peres Road, Suite 140, St. Louis, MO 63131.

PART II. TRANSFER OF CERTIFICATE

A. Description of Sale Agreement

Attached as **Exhibit B** is a copy of the executed Agreement for Sale of Utility System ("Agreement").

A closing date is not specified in the Agreement as closing is dependent upon, among other things, a Commission order authorizing transfer of the Seller's assets. All conditions that must be satisfied before closing are specified in Sections 8 and 9 of the Agreement.

The purchase price for the Seller's assets is located in Section 4 of the Agreement. The purchase price, less any earnest money, shall be payable in cash at closing by wired funds and shall be paid on the Closing Date as defined in Section 5 of the Agreement.

As referenced on page 3 of the Agreement, Lake Sebring Ridge, Inc., a developer entity affiliated with the Seller, presently holds an escrow account of approximately \$290,000.00 to secure certain obligations of Lake Sebring Ridge, Inc. to the Highlands County Board of County Commissioners to ensure sufficient wastewater plant capacity to the service area. This escrow dates back decades and appears to serve no current purpose. The Buyer and Seller are currently working with Highlands County in an effort to get this escrow account released back to the developer entity Lake Sebring Ridge, Inc. If this escrow account is closed, with the authorization of Highlands County, prior to closing then the purchase price will adjust to \$250,000.00. If the escrow account remains open at the time of closing, that account will be deemed part of the Assets that are being transferred to Buyer.

With the exception of the potential acquisition of the escrow account described in the preceding paragraph, CSWR-Florida UOC is not acquiring any non-regulated assets or operations of the Seller and is not assuming any of Seller's liabilities or obligations. The transaction is limited to the acquisition of assets used to provide regulated utility service. As the list of assets being purchased, attached as **Exhibit C** is the Wastewater Utility Plant Accounts page from the Seller's 2021 Annual Report to the Commission.

In addition, Section 1 of the Agreement, and its Exhibits B through D, generally describe the property to be acquired, including land, improvements, and rights of way, tools, devices, equipment, furniture, fixtures, machinery, supplies, and other material tangible items; however, the dollar values of those items are not individually identified.

The purchase price will be paid in cash at closing. There is no other consideration between the parties, including salaries, retainer fees, stock, stock options, or assumption of any Seller's obligation.

Under the terms of the Agreement, CSWR-Florida UOC is not acquiring or assuming responsibility for pre-closing obligations of the Seller, including Seller's obligations related to customer deposits. Prior to closing, it would be Seller's responsibility to return any such deposits in accordance with Florida Commission rules and Seller's approved tariffs. The Seller has indicated that it has some customer advances, leases, debt, and/or guaranteed revenue contracts. Prior to closing, CSWR-Florida UOC will review all leases and developer agreements and will assume or renegotiate those agreements on a case-by-case basis. Any customers or developers who paid advances to the Seller prior to closing will be given full credit for those payments after closing.

Upon closing, CSWR-Florida UOC will fulfill the commitments, obligations, and representations of the Seller with regard to utility matters.

CSWR-Florida UOC has or will obtain the books and records of the Seller, including all supporting documentation for rate base additions since the last time rate base was established. The books and records of CSWR-Florida UOC will be maintained using the NARUC Uniform System of Accounts.

CSWR-Florida UOC will comply with the requirements of Rule 25-30.110(1)(b) and (c), F.A.C., regarding maintenance of utility records at another location.

B. Financial Ability

CSWR-Florida UOC was created for the purpose of acquiring and operating water and wastewater systems in Florida as a public utility. As it has recently acquired its first systems in Florida, the Applicant does not yet have its own financial statements. In lieu of such information, the 2021 and 2020 audited financial statements of CSWR, LLC and its subsidiaries are provided in redacted form and attached as **Exhibit D**. An unredacted version of Exhibit D, along with a Request for Confidential Classification for the same, will be separately filed.

Attached as **Exhibit E** is the CSWR organization chart showing CSWR-Florida UOC and its affiliates. No partner or affiliated company has provided debt financing to CSWR, LLC ("CSWR").

To fund the acquisition proposed in this application, CSWR will invest sufficient equity in CSWR-Florida UOC to (a) pay the purchase price and all costs related to the acquisition of assets currently owned by the Seller; (b) fund necessary capital improvements; and (c) provide working

capital to sustain operations until fully compensatory rates are implemented and CSWR-Florida UOC becomes self-sufficient.

C. Technical Ability

1. Experience In The Water And Wastewater Industry

CSWR-Florida UOC is part of an affiliated group of holding and utility operating companies currently providing water and wastewater services to customers in Missouri, Arkansas, Kentucky, Texas, Louisiana, Tennessee, Mississippi, Arizona, and North Carolina. The affiliate group includes CSWR, which employs personnel with managerial and operational expertise necessary to provide essential services to its utility affiliates. The services CSWR provides include, but are not limited to, executive management, administrative, legal, accounting, finance, engineering, accounts payable, and risk management. CSWR also invests equity capital used to acquire utility assets and systems (such as those for which authority is sought by this application), make required capital improvements, and provide working capital necessary to operate those systems until they become self-sufficient.

Since their formation, CSWR and its affiliates have invested more than \$251 million to acquire and operate water and wastewater systems in Missouri, Arkansas, Kentucky, Louisiana, Texas, Mississippi, Tennessee, North Carolina, and Arizona. Combined, these systems currently serve approximately 73,000 water and 117,000 wastewater customers. In each of those jurisdictions, state utility regulators determined CSWR and its affiliates have the financial strength and the managerial and operational experience and expertise necessary to acquire, improve, own, and operate water and wastewater systems in a manner that serves the public interest.

CSWR's operating company affiliates have also filed or soon will file additional acquisition applications in Missouri, Texas, Kentucky, Arizona, North Carolina, Louisiana, Mississippi, and Tennessee.

CSWR's business plan is to purchase and recapitalize water and wastewater systems and to operate those systems as investor-owned regulated utilities. Many of the systems acquired are not providing safe and reliable service and are out of compliance with state utility commission rules and with federal and state environmental or public health laws. Many of the systems also lack the federal and/or state permits required to lawfully operate. Finally, many of the acquired systems have not increased rates for a decade or more and therefore lack the financial resources necessary to build, maintain, and make replacements to the systems.

In other states, CSWR's utility operating companies have acquired distressed systems, invested the capital necessary to construct or repair the physical facilities, and provided the managerial experience and expertise required to operate those systems in a way that satisfies customers, regulators, and investors alike. If this application is approved, CSWR-Florida UOC would hire one or more unaffiliated operations and maintenance firms (preferably local) that have knowledgeable and experienced personnel and that hold all Florida licenses necessary to manage daily operations of the system at issue in this application. CSWR-Florida UOC would also use

an unaffiliated billing and customer service firm – the same firm currently used by its affiliates outside Florida.

CSWR has developed a centralized computerized maintenance management system that monitors the performance of its water and wastewater systems and allows personnel to track ongoing maintenance and testing activities of all third-party contractors. In addition, CSWR uses GIS survey information to accurately map all infrastructure assets, which enables anticipatory and targeted infrastructure investment. CSWR's outside firms are required to provide 24-hour emergency service phone numbers to report service issues, provide on-call emergency service personnel who must respond within prescribed time limits, use a computerized maintenance management system for wastewater and drinking water utility assets, provide online bill payment options, and use up-to-date website bulletins about current service status.

While day-to-day operational, billing, and customer service functions would be provided by contractors, all management, financial reporting, underground utility safety and location services, Commission regulatory reporting, environmental regulatory reporting and management, operations oversight, utility asset planning, engineering planning, ongoing utility maintenance, utility record keeping, and final customer dispute management would be performed by personnel at CSWR's corporate office. CSWR personnel also would monitor the activities of contractors to make sure the systems are being operated and maintained properly and customer needs are being met.

Brief biographies of CSWR's key executive and operational leaders are attached as **Exhibit F**. Additional information regarding CSWR and its affiliates, including case studies showing the significant improvements made in some of the acquired systems can be found on CSWR's website: <https://www.centralstateswaterresources.com>.

2. Continued Operation Of The Utilities

CSWR-Florida UOC plans to use one or more appropriately qualified and licensed contract operators to handle day-to-day inspections, checks, sampling, reporting, and meter reading. The contract operator also would be responsible for necessary system repairs, as well as extraordinary issues that arise from time to time, to ensure proper facility operations. All contractor activities would be tracked by a computerized maintenance system. In addition, a computerized plant monitoring system would integrate repair and system operations data into a single water information management platform that includes all systems operated by CSWR-Florida UOC's affiliates.

The Applicant will use a contractor for billing and handling customer calls. The contractor would be responsible for computing, printing, and sending monthly bills to customers and for collecting payments. The billing contractor's staff would also field and process customer bill inquiries, make bill adjustments, address customer requests for payment plans, and interact with Commission Staff regarding billing issues as necessary. Billing contractor employees are trained to route any customer service complaints and inquiries to the service contractor.

Contractors providing day-to-day operations and maintenance services are selected through a competitive bidding process. The contractor providing billing and related services for CSWR affiliates in Missouri, Arkansas, Kentucky, Texas, Louisiana, Mississippi, Arizona, North Carolina, and Tennessee would likely be used in Florida. By using this contractor, Nitor Billing Services, LLC, CSWR-Florida UOC would have access to proprietary systems developed to meet the needs of the affiliate group and its customers. CSWR-Florida UOC also would benefit from economies of scale available from a systemwide customer service vendor.

As needed, CSWR-Florida UOC would implement operational changes to improve and enhance customer service. In addition, upon acquisition, customers would have access to a 24-hour phone line to report any utility service issues. Those calls would then be transferred into the computerized maintenance management system and converted into work orders, which creates a historical record of all reported service issues. The work order also would ensure contracted customer service personnel can commence work required to address customer service issues quickly and efficiently. The Applicant would ensure customers served by the system have access to customer service representatives during normal business hours to talk about any customer concerns. Additionally, CSWR-Florida UOC would establish a utility-specific webpage and dedicated email address to keep customers informed about their utility service. Mirroring the relevant utility homepage information, the Applicant will also implement a dedicated social media page to offer another avenue of communication with customers about utility matters. The social media account will be staffed by customer service representatives who can quickly answer customer questions. Finally, the Applicant would offer online bill paying options to customers including e-checks and debit and credit cards.

D. Territory Description, Public Interest, and Facilities

1. Territory Description

Attached as **Exhibit G** is a copy of the legal description of the proposed service area in Highlands County, Florida - the same territory currently served by the Seller.

2. Public Interest

Approving the proposed transfer of the wastewater system is in the public interest. CSWR has demonstrated it has the managerial and operational expertise and experience necessary to own and operate many water and wastewater systems. It also has access to the capital necessary to repair and upgrade systems to ensure they comply with all health and environmental regulations and provide safe and reliable service to customers.

CSWR's utility operating companies have a proven track record of acquiring small, oftentimes distressed, water and wastewater systems, making the repairs and upgrades those systems require, and operating them in a way that pleases utility and environmental regulators alike. Utility and environmental regulators in several states have sought out CSWR affiliates to become the emergency operator of systems in need of immediate aid. The Missouri Public Service Commission and the Missouri Department of Natural Resources have recognized the solid track record CSWR affiliated utilities have established for acquiring, rehabilitating, maintaining, and

operating troubled water and wastewater systems in that state. In all the states where we have been authorized to acquire systems, the public utility commission found the group has the financial, technical, and managerial ability necessary to serve the public. Moreover, in many of our states, the regulators have approved multiple acquisitions, showing that we have established a track record of service in the public interest.

As our website states, the mission of CSWR and its affiliated utilities is to bring safe, reliable, and environmentally responsible water resources to every community in the United States. As it works to accomplish that objective, the group is transforming how water utilities work by using technology and innovation to quickly assess and invest in reliable infrastructure that meets or exceeds stringent state and federal safety standards, ensuring all communities have access to safe, clean, and reliable water resources while protecting essential natural resources.

3. Condition Of The System

CSWR-Florida UOC's engineering analysis of the system (Wastewater Facility Report prepared by Clearpoint Consulting Engineers, P.A.) is attached in redacted form as **Exhibit H**. An unredacted version of Exhibit H, along with a Request for Confidential Classification for the same, will be separately filed. This engineering assessment identifies components of the system that are in need of repair or improvement and provides a breakdown of the potential costs of those improvements. In addition, the analysis memo provides a brief compliance review narrative.

Pursuant to rule 25-30.037(2)(q) F.A.C., the system is in need of repairs and improvements, including those identified in Exhibit H, for which CSWR-Florida UOC will be responsible. No governmental authorities are presently requiring repairs or improvements to the systems.

4. Right To Continued Long-Term Use Of Land

Attached as **Exhibit I** is an unrecorded draft deed. CSWR-Florida UOC commits to filing the executed and recorded deed with the Commission within sixty (60) days after closing. See Sections 2 and 6.D. of the Agreement for additional information relating to title transfer.

5. Current Permits

Attached as **Exhibit J** is the Seller's current permit from the Florida Department of Environmental Protection ("DEP"). The Seller does not have a permit with a water management district since it is a wastewater only utility.

The DEP advises that they cannot process a transfer application for this permit until after title closing of the real estate, which cannot occur until after the Commission approves the acquisition. Accordingly, CSWR-Florida UOC commits to filing with the Commission a copy of the DEP transfer application within sixty (60) days of closing.

6. Most Recent DEP and/or County Health Department Reports

Attached as **Exhibit K** is a copy of the most recent DEP compliance inspection report. There are no secondary water quality standards reports since Sebring Ridge is a wastewater only utility.

7. Correspondence with the DEP, County Health Department, and Water Management District

Correspondence and reports submitted to DEP are available at the below link. For convenience, attached as **Exhibit L** are copies of the most recent correspondence with the DEP. There is no correspondence with the County Health Department or water management district within the past five years.

DEP - Regarding wastewater system (DEP Facility ID # FLA014349):
<https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/FLA014349/facility!search>

8. Customer Complaints

The Seller advises it has not received any customer complaints regarding DEP secondary water quality standards during the past five years.

E. Proposed Tariff

Attached as **Exhibit M** is the Seller's current tariff sheets containing the Seller's current rates.

F. Accounting Information

1. Proposed Net Book Value; Acquisition Adjustment; Rate Base

Net Book Value

The best information currently available regarding the Net Book Value ("NBV") of the assets that CSWR-Florida UOC proposes to acquire is Sebring Ridge Utilities' 2021 Annual Report. As shown on page F-4 of that report (attached as **Exhibit N**), as of December 31, 2021, the NBV of Sebring Ridge Utilities' wastewater system was \$52,883 (Total Net Utility Plant less Total Net C.I.A.C.). Please note that based on the experience of CSWR operating company affiliates outside Florida, annual reports and the books and records of selling utilities may not capture all investment that can be categorized as utility plant under the Uniform System of Accounts. Therefore, CSWR-Florida UOC will not be able to definitively determine NBV until a thorough post-closing review of relevant plant and accounting records is completed.

Acquisition Adjustment

The agreed purchase price for Sebring Ridge Utilities' assets was reached through arms-length negotiations. As there is no water system involved, the entirety of the purchase price is allocated to the wastewater system assets for regulatory purposes. CSWR-Florida UOC seeks recognition of the full purchase price in its rate base for future ratemaking purposes. Accordingly, CSWR-Florida UOC requests a positive acquisition adjustment for the difference between the purchase price and the NBV, based on extraordinary circumstances as provided in rule 25-30.0371, F.A.C. The financial strength and managerial and operational experience of CSWR will provide benefits to customers in terms of cost-efficiencies, quality of service improvements, improvements in regulatory compliance and rate stability over the long-term. CSWR has a proven track record in delivering on promises to improve utility service and customer satisfaction.

At this time, CSWR-Florida UOC is unable to quantify the impact to customers of the requested acquisition adjustment due to the many variables that can impact rates. These variables include capital structure, ROI, amortization periods, and various other factors that could influence the projected impact.

The rule factors supporting the requested positive acquisition adjustment are discussed in more detail below.

Cost Efficiencies

CSWR's size and its consolidation of many small systems under one financing and managerial entity will result in cost efficiencies in the operation of the Seller's wastewater system, particularly in the areas of:

- PSC and environmental regulatory reporting;
- Managerial and operational oversight;
- Utility asset planning;
- Engineering planning;
- Ongoing utility maintenance;
- Utility record keeping;
- Customer service responsiveness; and
- Improved access to capital necessary to repair and upgrade the system to ensure compliance with all health and environmental requirements and ensure service to customers remains safe and reliable.

The Applicant believes that customers would benefit from economies of scale and other advantages available from CSWR. While this does not necessarily reflect cost savings compared to the current operations expenses of the Seller, the advantages of this acquisition are reflected in CSWR's resources pertaining to customer service, an advanced computerized maintenance management system, and personnel with years of experience across over 300 plants. After owning and operating the system for a short period of time, the Applicant will be able to accurately assess costs to more accurately reflect the actual operating needs and characteristics of the system.

Improvements in Quality of Service

- Provision of 24-hour emergency service phone numbers to report service issues
- On-call emergency service personnel who are required to respond to emergency service calls within prescribed time limits
- Use of a computerized maintenance management system that converts information into work orders creating a historical record of service issues to ensure that customer service personnel can quickly address service issues
- Access to managerial and operational resources not generally available to systems of these sizes and the ability to supplement local personnel with the resources of CSWR and other CSWR-owned systems
- Online bill payment options
- An updated website that provides another avenue for customer communication, bulletins on current service status, procedures for service initiation and discontinuation, and educational information relevant to utility service

CSWR-Florida UOC believes that the quality of service will be improved by its access to resources. In particular, the quality of service relating to Operations & Maintenance and Customer Service will improve drastically.

CSWR uses the Computerized Maintenance Management System (CMMS) program Utility Cloud to facilitate field work, inspections, maintenance schedules, and reporting for all facilities. This allows CSWR to manage data, work, and compliance across plant and distributed field assets. Utility Cloud has been implemented in other jurisdictions to assist in avoiding compliance and equipment failures with real-time data monitoring across people, machines, and sensors throughout all our service areas.

The main benefit that Utility Cloud offers CSWR is that the system is a highly configurable, easy-to-use asset management tool that helps all parties distribute work, report on maintenance, and streamline compliance reports. With the system being highly configurable CSWR can build out the systems efficiently and begin tracking maintenance and improvements on day one of ownership. Most of the operators of this system require only a 4-hour training session to be able to navigate, create and assign work, and complete the Work Orders. The ability to get CSWR's contract operators trained so quickly speaks volumes to how easy the system is to operate. That initial training is adequate for 90% of our operators.

Features of Utility Cloud that CSWR has implemented that have been beneficial to our operations and that have streamlined time-consuming processes consist of:

- Automating the completion and submission of compliance reports using the exact field data crews collect;
- Using custom accounts, security roles, and user rights to maintain the separation between projects and managing multiple contractors while storing all CSWR's data in one database;
- Managing and tracking maintenance history on all assets to assist in identifying potential capital improvement projects;
- Creating custom alerts to trigger as issues arise;

- Leveraging digital SOPs, manuals, and layouts helping to standardize complex work and to meet regulatory and OSHA requirements;
- Creating powerful workflows and reports for our compliance objectives;
- Integrating with the survey database to create a useable asset for field work tracking; and
- Using real-time data and leveraging analytical tools to trend plant performance.

Utility Cloud is pivotal in the operation and maintenance of facilities. The ability to create custom workflows gives us the ability to collect asset and task-specific data quickly and efficiently. Using this system allows CSWR to quickly implement new processes that apply to all our sites across the country with the click of a button. This is the type of configuration scalability that CSWR requires and Utility Cloud delivers.

At this time, CSWR-Florida UOC is not able to quantify the cost savings of these improvements as the benefits provided in other jurisdictions revolve around quality of service and environmental sustainability rather than cost.

Anticipated Improvements in Compliance with Regulatory Mandates

- Necessary upgrades to the systems. See **Exhibit H**.
- Assessment of the compliance history of the wastewater system to identify improvements to achieve regulatory compliance and bring the system to a maintainable condition
- Use of technology and innovation to quickly assess and invest in needed infrastructure to ensure regulatory and environmental standards are met and resources are protected

Rate Stability Over the Long Term

Consolidation of the management and operation of the Sebring Ridge system with the other CSWR systems will allow it to benefit from economies of scale that would otherwise not be available. Economies of scale will reduce ongoing costs and moderate the need for rate increases thus contributing to rate stability. Additionally, at the appropriate time, CSWR anticipates proposing the use of consolidated or uniform rates for the Florida systems it operates. Use of uniform rates will also contribute to rate stabilization by reducing the number and frequency of rate cases and mitigation of rate shock that might result from capital investments necessary to meet environmental, health and regulatory standards. Uniform rates can also result in cost of capital savings by providing revenue stability that will reduce financial risk and in savings associated with rate collection.

Rate Base:

Rate base was last established by the Public Service Commission in 1996. See Docket No. 950966-WS and Order No. PSC-96-0869-FOF-WS. CSWR-Florida UOC is aware of no subsequent changes made to rate base.

Also, please see the Seller's current tariff sheets in **Exhibit M** to this application for transfer.

2. Federal Income Tax Returns

CSWR-Florida UOC has been able to obtain from the Seller only the Seller's 2019 federal income tax return.

3. Regulatory Assessment Fees, Fines, or Refunds

Any outstanding regulatory assessment fees, fines, or refunds must be fully satisfied by the Seller prior to closing. No such outstanding assessment fees, fines, or refunds are known to the Applicant. CSWR-Florida UOC will become responsible for paying the regulatory assessment fees and filing the annual report upon closing. The Seller remains responsible for the regulatory assessment fees and annual report until closing.

4. Economies of Scale

In addition to this Application, CSWR-Florida UOC has five other transfer application dockets presently pending before the Commission: 20220019-WU (Neighborhood Utilities, Inc.); 20220061-SU (BFF Corp.); 20220062-WS (C.F.A.T. H2O, Inc.); 20220063-WS (Tradewinds Utilities, Inc.); and 20220064-WS (Tymber Creek Utilities, Inc.). Three other utilities have already been approved for transfer: 20210093-WS (Aquarina Utilities, Inc.); 20210095-WU (Sunshine Utilities of Central Florida, Inc.); and 20210133-SU (North Peninsula Utilities Corporation). Customers currently served by the Seller's utility would benefit from the technical and operational advantages of becoming part of the group of utilities affiliated with Central States Water Resources, as discussed above.

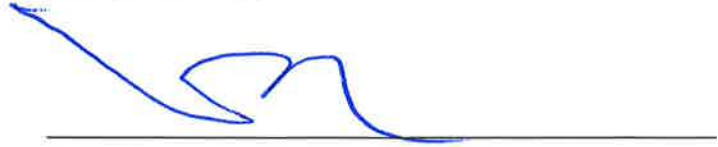
Across the affiliate group, Central States currently serves approximately 73,000 water and 117,000 wastewater customers in 9 states. As the costs of the centralized technical and operational resources of CSWR are spread over more customers, more economies of scale will be achieved.

G. Noticing Requirements

Attached as **Exhibit O** is CSWR-Florida UOC's proposed notice of application. As soon as the notice is approved, CSWR-Florida UOC will send the notice to all applicable customers and governmental entities, and will then file affidavits of noticing and publication as required.

PART III. SIGNATURE

APPLICATION SUBMITTED BY:

A handwritten signature in blue ink, appearing to be 'JC', is written over a horizontal line.

Josiah Cox, President, on behalf of
CSWR-Florida Utility Operating Company, LLC

8/25/22

Date

EXHIBIT A



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
CSWR-FLORIDA UTILITY OPERATING COMPANY, LLC

Filing Information

Document Number	L21000150005
FEI/EIN Number	38-4180174
Date Filed	03/31/2021
Effective Date	03/31/2021
State	FL
Status	ACTIVE

Principal Address

1650 DES PERES RD.
SUITE 303
ST. LOUIS, MO 63131

Mailing Address

13421 MANCHESTER ROAD
SUITE 103
ST. LOUIS, MO 63131

Changed: 02/03/2022

Registered Agent Name & Address

C T CORPORATION SYSTEMS
1200 S PINE ISLAND ROAD
PLANTATION, FL 33324

Authorized Person(s) Detail

Name & Address

Title MGR

CENTRAL STATES WATER RESOURCES, INC.
1650 DES PERES RD., SUITE 303
ST. LOUIS, MO 63131

Annual Reports

Report Year	Filed Date
2022	02/03/2022

Document Images

[02/03/2022 -- ANNUAL REPORT](#)

[View image in PDF format](#)

[03/31/2021 -- Florida Limited Liability](#)

[View image in PDF format](#)

**Electronic Articles of Organization
For
Florida Limited Liability Company**

L21000150005
FILED 8:00 AM
March 31, 2021
Sec. Of State
jsdennis

Article I

The name of the Limited Liability Company is:

CSWR-FLORIDA UTILITY OPERATING COMPANY, LLC

Article II

The street address of the principal office of the Limited Liability Company is:

1650 DES PERES RD.
SUITE 303
ST. LOUIS, MO. US 63131

The mailing address of the Limited Liability Company is:

1650 DES PERES RD.
SUITE 303
ST. LOUIS, MO. US 63131

Article III

The name and Florida street address of the registered agent is:

C T CORPORATION SYSTEMS
1200 S PINE ISLAND ROAD
PLANTATION, FL. 33324

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: ROSE SONG

Article IV

The name and address of person(s) authorized to manage LLC:

Title: MGR
CSWR-FLORIDA UTILITY HOLDING COMPANY, LLC
1650 DES PERES RD., SUITE 303
ST. LOUIS, MO. 63131 US

L21000150005
FILED 8:00 AM
March 31, 2021
Sec. Of State
jsdennis

Article V

The effective date for this Limited Liability Company shall be:

03/31/2021

Signature of member or an authorized representative

Electronic Signature: MADISON A WELDE

I am the member or authorized representative submitting these Articles of Organization and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of the LLC and every year thereafter to maintain "active" status.

EXHIBIT B

AGREEMENT FOR SALE OF UTILITY SYSTEM

THIS AGREEMENT ("Agreement"), is made and entered into this 4th day of August 2021, by and between CENTRAL STATES WATER RESOURCES, INC., a Missouri corporation, or its affiliate ("Buyer"), and SEBRING RIDGE UTILITIES, INC., a Florida corporation ("Seller"), collectively ("Parties").

WITNESSETH:

WHEREAS, Seller has developed and operates as a regulated sewer corporation certain sewer facilities, in the area more particularly described and depicted in the documents attached hereto as *Exhibit "A"*, situated in Highlands County, Florida (hereinafter the "System"); and

WHEREAS, Buyer is a corporation, organized and existing under the constitution and the laws of the State of Missouri, with all the requisite power necessary to enter into the transaction described hereinafter; and

WHEREAS, Seller is a corporation, organized and existing under the constitution and the laws of the State of Florida, with all the requisite power necessary to enter into the transaction described hereinafter; and

WHEREAS, Seller desires to sell, and Buyer desires to purchase, all the assets, property and real estate connected with the System including, but not limited to, all associated improvements for the conveyance of sewer to each of the customers connected to the service area (defined further below as "Assets"); and

WHEREAS, the parties have reached an understanding with respect to the sale by Seller and the purchase by Buyer of all of the Assets (as hereinafter defined) of the System.

NOW, THEREFORE, it is mutually agreed that:

1. SALE OF ASSETS.

For and in consideration of the receipt of the Purchase Price, as set forth below, and the covenants and promises hereinafter set forth, Seller agrees that on the date of the Closing (as hereinafter defined), Seller shall sell, transfer, assign and deliver to Buyer, or Buyer's designated affiliate, all of Seller's then existing assets pertaining to the provision of sewer service in the System located in Highlands County, in the State of Florida, and related properties, including, without limitation, the following:

A. The land, improvements thereon, easements, rights of way, permits and leases

related to the System area depicted in ***Exhibit "A"*** and/or generally described in ***Exhibit "B"***, attached hereto;

B. All of Seller's sewer service facilities, equipment, lines, plant, pipes, manholes and appurtenances;

C. Any machinery and equipment such as meters, tools, devices, mobile work equipment, and all furniture, fixtures, machinery, supplies and other tangible items, if any, located in Highlands County, Florida, and used or held for use in connection with the System as generally described in ***Exhibit "C"***, attached hereto;

D. All of Seller's rights, title and interest in and to any franchise agreements, franchise rights, warranties, contracts, supply contracts, agreements, bonds, escrowed funds or other financial assurances or guaranties, if any, pertaining to, allocable to or arising out of the provision of sewer service in Highlands County, Florida as generally described in ***Exhibit "D"***, attached hereto;

E. All of Seller's inventory, merchandise, contract rights, supplies, goodwill, and general intangibles including accounts receivable pertaining to the sewer service, except accounts receivable accrued prior to the Closing; and

F. All assets not described which are located in Highlands County, Florida, and used or useful to operate the System, excepting therefrom, and from any other assets described in the paragraphs above of this Section 1, any and all cash, cash equivalents, customer deposits and banking deposits in existence prior to the Closing which shall remain the property of the Seller.

The assets to be sold and delivered, as above described, are hereinafter collectively described as the "Assets."

2. CONVEYANCES OF REAL ESTATE.

The real estate to be conveyed by Seller will include all facilities described herein and all interest of Seller in any sewer and other utility easements. The real estate will be conveyed by general warranty deed, in a form satisfactory to Buyer, and will vest marketable title in fact in the Buyer. Easements shall be assigned by written assignment or other means, in a form satisfactory to Buyer.

At Buyer's expense, Buyer shall obtain, at least thirty (30) calendar days prior to the

Closing, a Commitment to issue an Owner's Policy of Title Insurance to Buyer in the amount of the Purchase Price issued by a company authorized to issue title insurance in the state of Florida, which policy shall insure the owner's title to be marketable as the same is described and defined in the American Land Title Association ("ALTA") title examination standards ("Title Standards"). After delivery of said title insurance commitment and Buyer's completion of the examination and/or review of the commitment and other relevant title information, Buyer shall notify Seller, in writing, of any objections thereto (the Parties agreeing that any objection falling within the said Title Standards shall not constitute a valid objection so long as Seller furnishes affidavits or other papers as described in such standards in order for the title company to delete the same). If there shall be no such notice of objection, then any exceptions in such Commitment or deficiencies in the title to the property noted on such Commitment shall be deemed waived and delivery of a deed in compliance with the terms of the Commitment shall be deemed compliance with the terms of this Agreement. If notice of any objections to defects in the title, as defined above, shall be delivered to Seller, then Seller shall have five (5) business days to correct the title and the Closing shall be postponed until such time, if necessary. If Seller elects not to, or cannot, correct such defects, then Buyer, at Buyer's option, may waive such defects and proceed to close or may cancel the contract and all obligations hereunder shall be null and void.

3. **REGULATORY APPROVAL.**

Seller shall act diligently and cooperate with Buyer to obtain any regulatory approvals required from the Florida Public Service Commission ("FPSC"), Florida Department of Environmental Protection ("FDEP"), or any other regulatory agency in the State of Florida, as determined by Buyer in its sole discretion, and to obtain transfer of Seller's permits, if any.

4. **PURCHASE PRICE.** Buyer agrees to pay to Seller at the Closing **Five Hundred Forty Thousand Dollars (\$540,000.00)** for purchase of the Assets ("Purchase Price"). The Purchase Price includes an amount of Two Hundred Ninety Thousand Dollars (\$290,000.00) that is currently being held in escrow as a bond amount to secure certain obligations of the Seller, which is deemed part of the Assets that are being transferred to Buyer under this Agreement. If at or prior to the Closing, said bond amount is released to the Seller, then the Purchase Price shall adjust to Two Hundred Fifty Thousand Dollars (\$250,000.00).

5. **CLOSING.**

The Closing of the sale shall take place at a mutually agreeable location no later than forty-five (45) days after the effective date of any necessary regulatory authority approval, satisfaction of Seller's Representations and Warranties and Conditions Precedent set forth herein, and Buyer having obtained financing under terms acceptable to Buyer in Buyer's sole discretion, or at such other time as the parties hereto may mutually agree (the "Closing"). At the Closing, Seller shall have delivered to Buyer such deeds, bills of sale, endorsements, assignments and other sufficient instruments of transfer and conveyance as shall be effective to vest in Buyer such title to the Assets to be sold as provided in this Agreement and as set forth in Section 6.D, and Buyer will deliver to Seller the Purchase Price. From time to time, at Buyer's request and expense, whether at or after the Closing and without further consideration, Seller shall execute and deliver such other instruments of conveyance and transfer and take such other action as Buyer reasonably may require to more effectively convey and transfer to Buyer any of the Assets to be sold hereunder, and will assist Buyer in the collection or reduction to possession of such Assets. Buyer will pay all sales, transfer and documentary taxes, if any, payable in connection with the sale, transfers and deliveries to be made to Buyer hereunder. All ad valorem real estate taxes and assessments levied or assessed against the Assets shall be prorated according to the calendar year as of the Closing based on the most recent tax bill and assessments levied for the same, and Buyer shall receive a credit against the Purchase Price for the amount of taxes owed by Seller at the time of the Closing. Buyer shall pay the costs of recording all instruments required for the Closing to occur, the fees charged by the title company, and Buyer's attorneys' fees. Seller shall pay for all attorneys' fees incurred by Seller.

On the date of the Closing, Buyer shall accept and assume ownership and title to the Assets to be conveyed hereunder and Buyer shall assume liability, and become responsible, for all obligations in connection with the Assets going forward, excepting responsibility for any liabilities and/or obligations of Seller in connection with the Assets that existed prior to the date of the Closing.

6. **SELLER'S REPRESENTATIONS AND WARRANTIES.**

The Seller represents and warrants as follows:

A. **Organization and Standing of Seller.**

Seller is a corporation, organized and existing under the constitution and laws of the State of Florida in good standing with the Florida Secretary of State.

B. Liabilities.

All liabilities or obligations of Seller, whether accrued, absolute, contingent or otherwise pertaining to or arising out from the Assets are liabilities and obligations of the Seller and shall remain the obligations of Seller after the date of the Closing.

C. Absence of Certain Changes.

After Buyer's inspection and acceptance of the Assets, there shall not be:

- i. Any material change in the use of the Assets in connection with the business or operations of the System;
- ii. Any damage, destruction or loss whether or not covered by insurance, materially and adversely affecting the Assets.

D. Title to Properties.

Within twenty (20) days prior to the Closing and with Buyer's assistance, Seller shall have obtained the legal right to transfer all of the Assets. To the best of Seller's knowledge, unless Seller has disclosed any information in writing to the Buyer to the contrary, Seller owns the Assets to be sold under this Agreement, in all cases, free and clear of all liens, mortgages, pledges, leases, options, rights of first refusal, conditional sales agreements, encumbrances or other charges, except liens for taxes not yet due or payable, easements or right of ways, streets, railways, pipelines, electric transmission and distribution lines, telephone lines, drainage rights and other similar rights or restrictions of record which do not, either individually or in the aggregate have a materially adverse effect on the value or utility of the Assets to be sold hereunder.

Notwithstanding, but not in limitation of, the foregoing, Seller agrees to work with Buyer's surveyor prior to closing to establish, at Buyer's expense, the property boundaries and easement locations and to create a written plat of the distribution and collection lines showing the location of said lines with respect to lot lines, platted utility easements, if any, to the extent the same can be shown with reference to such lot lines and platted utility easements.

Within twenty (20) days prior to the Closing and with Buyer's assistance, Seller

agrees to have identified any and all interests in land (including easements or license agreements) it has obtained in connection with its operation and maintenance of the System and will provide Buyer or Buyer's representatives copies of the same or a reference to the book and page number of the records of the Highlands County Recorder's Office where such easements are recorded. The cost of such identification and any related search being the sole responsibility of the Buyer.

Buyer shall have until twenty (20) calendar days prior to the Closing to determine: 1) if Seller lacks an easement or other interest necessary for operation of the System or 2) an easement is defective in title or interest conveyed. If it appears that Seller lacks a valid easement for any portion of the System, or any easement identified suffers from a defect in title or interest conveyed, Buyer at its option and in its sole discretion may: 1) cancel this Agreement, 2) independently negotiate with the owner of the affected property toward acquisition of the treatment plant and collection lines easements or other easements, 3) notify Seller that Buyer will cancel the Agreement unless a necessary easement is acquired or a defect satisfactorily cured or remedied, and 4) undertake any action, which in Buyer's sole and absolute discretion, would correct an easement or remedy the situation caused by a lack of an easement or proper land interest. Buyer's failure to cancel this Agreement, however, shall not relieve Seller from any of its duties of indemnification set forth in subsequent paragraphs herein, nor shall such failure be construed as Buyer's waiver of any such provisions.

E. **Authority to Operate.**

The Assets, as described at Section 1 of this Agreement, constitute all of the assets presently owned by the Seller pertaining to the System. To the best of Seller's knowledge, the System is being conducted, and as of the date of the Closing, will be conducted in full compliance with requirements of all regulatory bodies exercising jurisdiction with regard to rates and conditions of service, and with local building and zoning codes. Seller agrees that from the Effective Date until either the termination of this Agreement or until after the Closing that Seller will not file any notices, requests, compliance documents, pleadings, or any other documents with any governmental or quasi-governmental authority that has jurisdiction over Seller in the operation, regulation or oversight of the System or any other

endeavors of Seller (whether related to the System or not) without first providing at least ten (10) days prior notice to the Buyer for review and comment on such filing.

F. **Litigation.**

There is no litigation or proceeding pending, or to the knowledge of Seller threatened, against or relating to Seller, the Assets, or the System, nor does Seller know, or have reasonable grounds to know, of any basis for any such action, or of any governmental investigation relative to Seller, the Assets, or the System, except as otherwise disclosed to Buyer.

G. **No Violation or Breach.**

The performance of this Agreement by Seller, including any preconditions or surviving warranties or representations, is not in violation of any laws, statutes, local ordinances, state or federal regulations, court orders or administrative order or ruling, nor is such performance in violation of any loan documents, conditions or restrictions in effect for financing, whether secured or unsecured.

H. **Escrowed Funds.**

Seller hereby agrees to make good faith efforts to seek the release of the escrowed funds referenced in Section 4 herein on or before the Closing, and will cooperate with the Buyer to facilitate such release of the escrowed funds to the extent it is reasonably achievable.

7. **BUYER'S REPRESENTATIONS AND WARRANTIES.**

Buyer represents and warrants as follows:

A. **Organization and Standing of Buyer.**

Buyer is a corporation organized, existing under the constitution and laws of the State of Missouri in good standing, and has the requisite power to purchase the Assets which are to be sold pursuant to the terms of this Agreement.

B. **Authority.**

The execution and delivery of this Agreement by Buyer and the purchase of the Assets as contemplated hereby have been duly authorized by Buyer, and all necessary action on the part of Buyer has been taken to authorize the execution and delivery of this Agreement and to consummate the sale contemplated hereby.

8. CONDITIONS PRECEDENT FOR BUYER TO CLOSE.

All obligations of Buyer under this Agreement are subject to the fulfillment, prior to or at the Closing, of each of the following conditions:

A. Regulatory Approval.

The FPSC and FDEP shall have, if necessary, authorized or approved the sale, transfer or disposition of the Assets to Buyer from Seller, the proposed financing, and any schedule of compliance for proposed utility improvement projects for regulatory compliance deemed necessary by Buyer, each in form and substance (including without limitation with respect to the terms and conditions contained in such approval) acceptable to Buyer in Buyer's sole and absolute discretion. Both Parties shall diligently pursue the required approvals and authorizations contemplated herein. In the event the Parties are unable to obtain the required regulatory approval or authorization to complete the transactions contemplated herein, Buyer may terminate this Agreement by providing written notice to Seller at Buyer's sole and absolute discretion.

B. Representations and Warranties True at Closing.

Seller's representations and warranties contained in this Agreement shall be true at the time of the Closing as though such representations and warranties were made at such time.

C. Performance.

Seller shall have performed and complied with all agreements and conditions required by this Agreement to be performed or complied with by Seller prior to or at the closing; including the payment of all taxes and assessments, or portions thereof, attributable to periods prior to or ending on the date of the Closing, to include any regulatory assessments.

D. Feasibility.

Completion of Buyer's examination, testing and inspection of the Assets, the securing of any and all licenses, permits or governmental approvals Buyer deems necessary for Buyer's proposed uses of the Assets, and any other due diligence determined by the Buyer as necessary in order to determine the feasibility of this acquisition, the results of

any of the foregoing to be satisfactory to Buyer, in its sole and absolute discretion. For purposes of this Agreement, the period from the date this Agreement is fully executed by both parties to the date that is twenty (20) days prior to the Closing, shall be referred to herein as the "Inspection Period." During the Inspection Period, Buyer, its employees, agents and contractors, shall have the right to enter onto any property owned by Seller that is related to the operation of the System, as it deems necessary or desirable, on reasonable prior notice to Seller to perform and complete architectural, environmental, engineering and/or other surveys, studies, inspections and tests on the Assets; to review zoning laws and applicable building codes; to obtain all necessary city, county, and state zoning approval, site plan or subdivision approvals, licenses and permits to authorize the uses of the Assets as intended by Buyer.

E. **No Casualty.**

The Assets shall not have been adversely affected in any material way as a result of any strike, lockout, accident or other casualty or act of God or the public enemy, or any judicial, administrative or governmental proceeding.

F. **Buyer's Right to Terminate.** If Buyer determines, in its sole and absolute discretion, that any of the aforementioned conditions have not been met, Buyer shall have the right to terminate this Agreement at any time prior to the Closing upon written notice to Seller.

9. **CONDITIONS PRECEDENT FOR SELLER TO CLOSE**

All obligations of Seller under this Agreement are subject to the fulfillment, prior to or at the Closing, of each of the following conditions:

A. **Representations and Warranties True at Closing.**

Buyer's representations and warranties contained in this Agreement shall be true at the time of the Closing as though such representations and warranties were made at such time.

B. **Performance.**

Buyer shall have performed and complied with all agreements and conditions required by this Agreement to be performed or complied with by Buyer prior to or at the Closing.

10. **INDEMNIFICATION.**

Seller shall, and hereby does agree to indemnify and hold harmless Buyer, at any time after the Closing against and in respect of:

A. All liabilities or obligations of Seller, whether accrued, absolute, contingent or otherwise, and including all liabilities or obligations arising out of the transactions entered into, or any state of facts existing, prior to the date of the Closing, including, without limitation, such liabilities or obligations as are described in paragraph B of Section 6 hereof;

B. Any claim, damage or deficiency resulting from any misrepresentation, untrue warranty, breach of warranty, or nonfulfillment of any agreement on the part of Seller under this Agreement or from any misrepresentation in or omission from any certificate or other instrument furnished or to be furnished to Buyer under this Agreement;

C. Any claim, liability, damage or obligation arising out of or attributable to, directly or indirectly, the storage or disposal of hazardous waste or materials prior to the date of the Closing;

D. All actions, suits, proceedings, demands, assessments, judgments, costs (including attorney's fees) and expenses incident to any of the foregoing.

Seller shall reimburse Buyer, on demand, for any payment involuntarily made, required by law to be made, or with the consent of Seller made by Buyer at any time after the date of closing in respect of any liability, obligation or claim to which the indemnity and hold harmless by Seller contained in this section relates.

11. **FEES AND COMMISSIONS.**

Each Party represents that it has not retained any broker or finder and is not paying, and is not obligated to pay, any finder's fee, commission or other transactional fee in connection with the transactions contemplated by this Agreement. Each Party shall pay its own fees for attorneys, accountants, appraisers or others engaged by it in the course of negotiating or executing this Agreement and in closing and completing the transactions hereunder provided. Fees for professional advisors retained jointly by the Parties for their mutual benefit shall be equally divided.

12. **HAZARD INSURANCE & CASUALTY LOSS.**

Seller shall maintain current hazard insurance in force on the Assets until the Closing. The risk of loss to the Assets shall pass to Buyer upon delivery of possession of the Assets to Buyer. If an event of casualty occurs to the Assets prior to the Closing, the Buyer may elect to either move to the Closing and accept any insurance proceeds as full satisfaction for the damage to the Assets or the Buyer may terminate this Agreement. Buyer shall notify Seller as to which option it elects within five (5) days prior to the Closing.

13. **BENEFIT.**

All of the terms of this Agreement shall be binding upon, and inure to the benefit of, and be enforceable by, the respective legal representatives of Seller, its successors and assigns, and the successors and assigns of Buyer.

14. **GOVERNING LAW.**

This Agreement is being delivered and is intended to be performed in the State of Florida, and shall be construed and enforced in accordance with the laws of such state.

15. **COUNTERPARTS.**

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. This Agreement shall not be binding until executed by all Parties.

16. **NO THIRD PARTY BENEFICIARIES.**

This Agreement shall not confer any rights or remedies upon any Person other than the Parties and their respective successors and permitted assigns.

17. **ENTIRE AGREEMENT.**

This Agreement (including the documents referred to herein) constitutes the entire agreement among the Parties and supersedes any prior understandings, agreements or representations by or among the Parties, written or oral, to the extent they have related in any way to the subject matter hereof.

18. **SUCCESSION AND ASSIGNMENT.**

This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and permitted assigns. Buyer shall be permitted to assign its rights in this Agreement to an affiliated entity that the Buyer controls without need of consent by the

Seller by providing written notice to the Seller of such assignment. Other than the foregoing permitted assignment, no Party may assign either this Agreement or any of its rights, interests or obligations hereunder without the prior written approval of Buyer and Seller, said approval not to be unreasonably withheld.

19. **HEADINGS.**

The section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.

20. **NOTICES.**

All notices, demands, consents, requests or other communications required to or permitted to be given pursuant to this Agreement shall be in writing, shall be given only in accordance with the provisions of this Section 20, shall be addressed to the parties in the manner set forth below, and shall be conclusively deemed to have been properly delivered: (a) upon receipt when hand delivered during normal business hours (provided that, notices which are hand delivered shall not be effective unless the sending party obtains a signature of a person at such address that the notice has been received); (b) upon receipt when sent by facsimile if sent between the hours of 8:00 a.m. and 5:00 p.m. (the recipient's time) on a business day to the number set forth below with written confirmation of a successful transmission by the sender's facsimile machine; (c) when sent by electronic mail if (1) identified in the subject line as a notice under this Agreement, (2) sent between the hours of 8:00 a.m. and 5:00 p.m. on a business day to the email address set forth below, and (3) acknowledged as received by the recipient, by reply or separate email, (d) upon the day of delivery if the notice has been deposited in an authorized receptacle of the United States Postal Service as first-class, registered or certified mail, postage prepaid, with a return receipt requested (provided that, the sender has in its possession the return receipt to prove actual delivery); or (e) one (1) business day after the notice has been deposited with FedEx, United Parcel Service or other reliable overnight courier to be delivered by overnight delivery (provided that, the sending party receives a confirmation of actual delivery from the courier). The addresses of the parties to receive notices are as follows:

If to Buyer:

Josiah Cox, President
Central States Water Resources, Inc.

1650 Des Peres Road, Suite 303
St. Louis, MO 63131
Facsimile: (314) 238-7201
Email: jcox@cswrgroup.com

With a Copy to:

James A. Beckemeier
Beckemeier LeMoine Law
13421 Manchester Rd., Suite 103
Saint Louis, Missouri 63131
Phone: (314) 965-2277
Facsimile: (314) 965-0127
E-mail: jim@bl-stl.com

If to Seller:

Christopher F. Miller & Julia (Pat) Miller
3625 Valerie Blvd.
Sebring, FL 22870-7814
Phone: (863) 414-0542
Email: juliamiller@hotmail.com

Any Party may change the address to which notices, requests, demands, claims and other communications hereunder are to be delivered by giving the other Party notice in the manner herein set forth.

21. **AMENDMENTS AND WAIVERS.**

No amendment of any provision of this Agreement shall be valid unless the same shall be in writing and signed by Buyer and Seller. No waiver by any party of any default, misrepresentation or breach of warranty or covenant hereunder, whether intentional or not, shall be deemed to extend to any prior or subsequent default, misrepresentation or breach of warranty or covenant hereunder or affect in any way any rights arising by virtue of any prior or subsequent such occurrence.

22. **SEVERABILITY.**

Any term or provision of this Agreement that is invalid or unenforceable in any situation in any jurisdiction shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction.

23. **EXPENSES.**

Buyer and Seller shall each bear its own costs and expenses (including legal and accounting fees and expenses) incurred in connection with the preparation of this Agreement and activities necessary for the Closing.

24. **CONSTRUCTION.**

The Parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any of the provisions of this Agreement. Any reference to any federal, state, local or foreign statute or law shall be deemed also to refer to all rules and regulations promulgated thereunder, unless the context requires otherwise. The word "including" shall mean including without limitation.

25. **INCORPORATION OF EXHIBITS.**

The Exhibits identified in this Agreement are incorporated herein by reference and made a part hereof.

26. **DEFAULT; ATTORNEY'S FEES.**

If either Party shall default in their performance under this Agreement, which default results in the expenditure of attorneys' fees to enforce the terms of this Agreement or to recover damages for breach of this contract, then the prevailing party shall be entitled to receive their reasonable and actually incurred attorneys' fees and costs in addition to any other damages that the Party is entitled to recover at law or in equity.

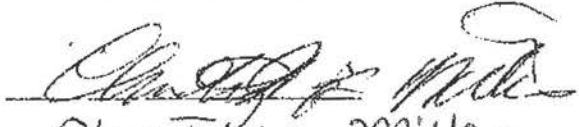
27. **AUTHORITY TO EXECUTE.** Each person whose signature appears hereon represents, warrants and guarantees that he or she has been duly authorized and has full authority to execute this Agreement on behalf of the party on whose behalf this Agreement is executed.

28. **CONFIDENTIALITY.** Buyer and Seller shall keep confidential this Agreement, this transaction, and all information learned in the course of this transaction, except to the extent disclosure is required by law or court order or to enable third parties to advise or assist Buyer to conduct its due diligence or either party to close this transaction.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement as of the day and year first above written.

SELLER:

SEBRING RIDGE UTILITIES, INC.

By: 
Name: Christopher Miller
Title: President

BUYER:

CENTRAL STATES WATER
RESOURCES, INC.


By: 
Josiah Cox (Aug 6, 2021 09:40 CDT)
Josiah Cox, President

EXHIBIT "A"

Service Area Description

The subdivision where the System is located.

EXHIBIT "B"

Description of Land, Improvements thereon, Easements, Rights of Way, Permits and Leases
(The legal description(s) of the Land, Improvements thereon, Easements, Rights of Way shall be determined by
survey and title commitments, which shall be inserted prior to the Closing).

Seller shall transfer perpetual and exclusive easement rights to the area depicted below as well as non-exclusive easement rights over Clam Drive for ingress and egress to the same, and Seller shall also transfer non-exclusive easement rights as well as ingress and egress to the four (4) force mains from Star Ave.



EXHIBIT "C"

Personal Property and Equipment

(meters, tools, devices, mobile work equipment, furniture, fixtures, machinery, supplies, and other tangible items)

Seller shall transfer all right and title to the personal property and equipment that is located within the depicted area set forth in Exhibit B herein that is used exclusively for the service of the System.

EXHIBIT "D"

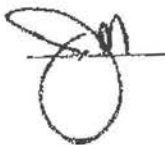
Rights Via Agreements, Contracts, Misc.


(franchise agreements, franchise rights, warranties, contracts, supply contracts, agreements, bonds and/or other financial assurances and customer deposits)

None.

Addendum to Exhibit B of the Agreement for Sale of Utility System

Seller is conveying the real property upon which the waste water plant and polishing pond is located which is contained within the existing fence as depicted on the areal photo contained in Exhibit B to the Agreement. Seller is ownership of all real property outside the depicted area being conveyed subject to the ingress/egress easements described in Exhibit "B".

 _____
SELLER

 _____
BUYER

PA seller signed 8.3.21

Final Audit Report

2021-08-06

Created:	2021-08-04
By:	Kimberly Faulkner (kfaulkner@cswrgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwEP5W8VifLvCr1dpwwfqo2uSzsLjp25q

"PA seller signed 8.3.21" History

-  Document created by Kimberly Faulkner (kfaulkner@cswrgroup.com)
2021-08-04 - 1:01:57 PM GMT- IP address: 68.3.235.228
-  Document emailed to Josiah Cox (jcox@cswrgroup.com) for signature
2021-08-04 - 1:02:45 PM GMT
-  Email viewed by Josiah Cox (jcox@cswrgroup.com)
2021-08-06 - 2:40:13 PM GMT- IP address: 107.77.210.208
-  Document e-signed by Josiah Cox (jcox@cswrgroup.com)
Signature Date: 2021-08-06 - 2:40:35 PM GMT - Time Source: server- IP address: 107.77.210.208
-  Agreement completed.
2021-08-06 - 2:40:35 PM GMT

EXHIBIT C

UTILITY NAME:

Sebring Bridge Utilities Inc.YEAR OF REPORT
DECEMBER 31, 2021

WASTEWATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
351	Organization_____	\$ _____	\$ _____	\$ _____	\$ _____
352	Franchises_____	_____	_____	_____	_____
353	Land and Land Rights_____	<u>19,712</u>	_____	_____	<u>19,712</u>
354	Structures and Improvements_____	<u>20,414</u>	_____	_____	<u>20,414</u>
355	Power Generation Equipment_____	_____	_____	_____	_____
360	Collection Sewers - Force_____	<u>11,117</u>	_____	_____	<u>11,117</u>
361	Collection Sewers - Gravity_____	<u>174,322</u>	_____	_____	<u>174,322</u>
362	Special Collecting Structures_____	<u>75,646</u>	_____	_____	<u>75,646</u>
363	Services to Customers_____	_____	_____	_____	_____
364	Flow Measuring Devices_____	_____	_____	_____	_____
365	Flow Measuring Installations_____	_____	_____	_____	_____
370	Receiving Wells_____	_____	_____	_____	_____
371	Pumping Equipment_____	<u>46,763</u>	<u>4,729</u>	_____	<u>51,492</u>
380	Treatment and Disposal Equipment_____	<u>101,906</u>	_____	_____	<u>101,906</u>
381	Plant Sewers_____	<u>123,547</u>	_____	_____	<u>123,547</u>
382	Outfall Sewer Lines_____	_____	_____	_____	_____
389	Other Plant and Miscellaneous Equipment_____	<u>7,500</u>	_____	_____	<u>7,500</u>
390	Office Furniture and Equipment_____	<u>3,664</u>	_____	_____	<u>3,664</u>
391	Transportation Equipment_____	_____	_____	_____	_____
392	Stores Equipment_____	_____	_____	_____	_____
393	Tools, Shop and Garage Equipment_____	_____	_____	_____	_____
394	Laboratory Equipment_____	_____	_____	_____	_____
395	Power Operated Equipment_____	_____	_____	_____	_____
396	Communication Equipment_____	_____	_____	_____	_____
397	Miscellaneous Equipment_____	_____	_____	_____	_____
398	Other Tangible Plant_____	_____	_____	_____	_____
	Total Wastewater Plant_____	\$ <u>584,591</u>	\$ <u>4,729</u>	\$ _____	\$ <u>589,320</u> *

* This amount should tie to sheet F-5.

EXHIBIT D

CSWR, LLC and Subsidiaries

Consolidated Financial Statements

December 31, 2021 and 2020



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Independent Auditor's Report

RSM US LLP

Board of Directors
CSWR, LLC and Subsidiaries

Report on the Audit of the Financial Statements Opinion

We have audited the consolidated financial statements of CSWR, LLC and Subsidiaries (the Company), which comprise the consolidated balance sheets as of December 31, 2021 and 2020, the related consolidated statements of operations, member's equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements (collectively, the financial statements).

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as of December 31, 2021 and 2020, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Company and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern within one year after the date that the financial statements are issued (or within one year after the date that the financial statements are available to be issued when applicable).

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

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In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying consolidating balance sheet as of December 31, 2021, and the related consolidating statement of operations for the year then ended is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

RSM US LLP

St. Louis, Missouri
March 31, 2022

CSWR, LLC and Subsidiaries

As of December 31, 2021 and 2020

Consolidated Balance Sheets

	2021	2020
Current Assets		
Cash		
Accounts Receivable, Net		
Other Current Assets		
Total Current Assets		
Property, Plant and Equipment, Net		
Non-Current Assets		
Preliminary Survey and Investigation		
Other Long-Term Assets		
Total Non-Current Assets		
Goodwill		
Intangible Assets		
Total Assets		
Current Liabilities		
Accounts Payable		
Notes Payable - Current		
Other Current Liabilities		
Total Current Liabilities		
Long-Term Liabilities		
Notes Payable, Net of Current Portion		
Contributions in Aid of Construction		
Other Long-Term Liabilities		
Total Long-Term Liabilities		
Commitments and Contingencies (See Note 10)		
Member's Equity		
Paid-In Capital		
Retained Deficit		
Total Member's Equity		
Total Liabilities and Member's Equity		

See notes to consolidated financial statements

CSWR, LLC and Subsidiaries

For the years ended December 31, 2021 and 2020

Consolidated Statements of Operations

	<u>2021</u>	<u>2020</u>
Operating Revenue		
Operating Revenue		
Operating Expense		
Operations and Maintenance		
General and Administrative		
Depreciation and Amortization		
Total Operating Expense		
Operating Loss		
Other Expense		
Interest		
Total Other Expense		
Net Loss		

See notes to consolidated financial statements

CSWR, LLC and Subsidiaries

For the years ended December 31, 2021 and 2020

Consolidated Statements of Member's Equity

	Paid-In Capital	Retained Deficit	Total Member's Equity
Balance at December 31, 2019			
Capital Contributions			
Net Loss			
Balance at December 31, 2020			
Capital Contributions			
Net Loss			
Balance at December 31, 2021			

See notes to consolidated financial statements

CSWR, LLC and Subsidiaries

For the years ended December 31, 2021 and 2020

Consolidated Statements of Cash Flows

	2021	2020
Cash Flows from Operating Activities		
Net Loss		
Adjustments to reconcile net loss to net cash used in operating activities		
Depreciation and amortization		
Amortization of deferred financing costs to interest expense		
Loss on disposal of preliminary survey and investigation expense		
Loss on disposal of property, plant and equipment		
Interest capitalized to notes payable		
Interest capitalized to deferred financing costs		
Change in assets (increase) decrease		
Accounts receivable, net		
Other current assets		
Other long-term assets		
Change in liabilities - increase (decrease)		
Current liabilities		
Other long-term liabilities		
Net cash used in Operating Activities		
Cash Flows from Investing Activities		
Purchase of property, plant and equipment		
Acquisition of preliminary survey and investigation		
Net cash used in Investing Activities		
Cash Flows from Financing Activities		
Payments on notes payable		
Contributions in aid of construction		
Capital contributions		
Net cash provided by Financing Activities		
 Net Increase in Cash		
 Cash, Beginning of Period		
 Cash, End of Period		

See notes to consolidated financial statements

NOTE 01: NATURE OF OPERATIONS AND BASIS OF PRESENTATION

Principles of Consolidation

The accompanying consolidated financial statements include the accounts of CSWR, LLC ("CSWR") and its wholly owned subsidiaries, Missouri Central States Water Resources, LLC ("Missouri Central States"), Arkansas Central States Water Resources, LLC ("Arkansas Central States"), Kentucky Central States Water Resources, LLC ("Kentucky Central States"), Texas Central States Water Resources, LLC ("Texas Central States"), Louisiana Central States Water Resources, LLC ("Louisiana Central States"), Arizona Central States Water Resources, LLC ("Arizona Central States"), North Carolina Central States Water Resources, LLC ("North Carolina Central States"), Mississippi Central States Water Resources, LLC ("Mississippi Central States") and Tennessee Central States Water Resources, LLC ("Tennessee Central States"), collectively "the Company".

The accounts of Missouri Central States' wholly owned subsidiaries are included. Those subsidiaries are: Hillcrest Utility Holding Company, Inc. ("Hillcrest"), Raccoon Creek Utility Holding Company, Inc. ("Raccoon Creek"), Indian Hills Utility Holding Company, Inc. ("Indian Hills"), Elm Hills Utility Holding Company, Inc. ("Elm Hills"), Confluence Rivers Utility Holding Company, Inc. ("Confluence Rivers") and Osage Utility Holding Company, Inc. ("Osage"), which in turn each own operating subsidiaries that carry out day-to-day operations of the Company.

The accounts of Arkansas Central States' wholly owned subsidiaries are also included. Those subsidiaries are: Hayden's Place Utility Holding Company, LLC ("Hayden's Place"), St. Joseph's Glen Utility Holding Company, LLC ("St. Joseph's Glen"), Sebastian Lake Utility Holding Company, LLC ("Sebastian Lake"), Eagle Ridge Utility Holding Company, LLC ("Eagle Ridge"), Flushing Meadows Utility Operating Company, LLC ("Flushing Meadows") and Oak Hill Utility Holding Company, LLC ("Oak Hill"), which in turn each own operating subsidiaries that carry out day-to-day operations of the Company.

The accounts of Kentucky Central States' wholly owned subsidiary, Bluegrass Water Utility Holding Company, LLC ("Bluegrass") are included. Bluegrass owns an operating subsidiary that carries out the day-to-day operations of the Company.

The accounts of Texas Central States' wholly owned subsidiary, CSWR-Texas Utility Holding Company, LLC ("CSWR-Texas") are included. CSWR-Texas owns an operating subsidiary that carries out the day-to-day operations of the Company.

The accounts of Louisiana Central States' wholly owned subsidiary, Magnolia Water Utility Holding Company, LLC ("Magnolia") are included. Magnolia owns an operating subsidiary that carries out the day-to-day operations of the Company.

The accounts of Arizona Central States' wholly owned subsidiary, Cactus State Water Utility Holding Company, LLC ("Cactus State") are included. Cactus State owns an operating subsidiary that carries out the day-to-day operations of the Company.

The accounts of North Carolina Central States' wholly owned subsidiary, Red Bird Water Utility Holding Company, LLC ("Red Bird") are included. Red Bird owns an operating subsidiary that carries out the day-to-day operations of the Company.

NOTE 01: NATURE OF OPERATIONS AND BASIS OF PRESENTATION (continued)

The accounts of Mississippi Central States' wholly owned subsidiary, Great River Utility Holding Company, LLC ("Great River") are included. Great River owns an operating subsidiary that carries out the day-to-day operations of the Company.

The accounts of Tennessee Central States' wholly owned subsidiary, Limestone Water Utility Holding Company, LLC ("Limestone") are included. Limestone owns an operating subsidiary that carries out the day-to-day operations of the Company.

The Company has additional, inactive subsidiaries which, while included in the Company's financial statements, are immaterial to the consolidated financial results.

All significant inter-company transactions and account balances have been eliminated in consolidation.

Nature of Operations and Acquisition

The Company is a private water and wastewater utility company. The Company's primary purpose, through its subsidiaries, is to establish and maintain compliant water and wastewater treatment facilities for underserved communities and private facility owners by creating economically viable options compliant with the Clean Water Act and the Safe Drinking Water Act. The Company holds certificates of public convenience and necessity granted by the Missouri Public Service Commission, ("Missouri PSC"), under which the Company provides water and wastewater services in Missouri. In the state of Kentucky, the Company holds certificates of public convenience and necessity granted by the Kentucky Public Service Commission, ("Kentucky PSC"), under which the Company provides water and wastewater services in Kentucky. In the state of Texas, the Company holds certificates of public convenience and necessity granted by the Public Utility Commission of Texas, ("Texas PUCT"), under which the Company provides water and wastewater services in Texas. In the state of Louisiana, the Company has been granted authority to operate water and wastewater systems by the Louisiana Public Service Commission, ("Louisiana PSC"). In the state of Arizona, the Company holds certificates of public convenience and necessity granted by the Arizona Corporation Commission, ("Arizona ACC"), under which the Company provides water and wastewater services in Arizona. In the state of North Carolina, the Company holds certificates of public convenience and necessity granted by the North Carolina Public Service Commission, ("North Carolina PSC"), under which the Company provides water services in North Carolina. In the state of Mississippi, the Company holds certificates of public convenience and necessity granted by the Mississippi Public Service Commission, ("Mississippi PSC"), under which the Company provides water and wastewater services in Mississippi. In the state of Tennessee, the Company holds certificates of public convenience and necessity granted by the Tennessee Public Service Commission, ("Tennessee PSC"), under which the Company provides water and wastewater services in Tennessee. The Company also provides water and wastewater services in Arkansas; however, Arkansas Central States' subsidiaries are currently under the water and sewer revenue threshold that requires rate regulation from the Arkansas Public Service Commission, ("Arkansas PSC").

The Company is a wholly owned subsidiary of US Water Systems, LLC. (the "Parent").

NOTE 02: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The Company's policy is to prepare its consolidated financial statements on the accrual basis of accounting in conformity with accounting principles generally accepted in the United States of America (GAAP). The Company also maintains its accounts in accordance with the Uniform System of Accounts of the National Association of Regulatory Utility Commissioners as modified and adopted by the regulatory commissions in the states where it operates. The Company also applies the accounting guidance for regulated operations.

Use of Estimates

The preparation of consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, the actual results could differ from those estimates.

Recognition of Revenue

The Company recognizes revenue in accordance with Accounting Standards Codification ("ASC") 606. Under ASC 606, a performance obligation is a promise within a contract to transfer a distinct good or service, or a series of distinct goods and services, to a customer. Revenue is recognized when performance obligations are satisfied and the customer obtains control of promised goods or services. The amount of revenue recognized reflects the consideration which the Company expects to be entitled to receive in exchange for goods or services. Under the standard, a contract's transaction price is allocated to each distinct performance obligation. For contracts within the scope of ASC 606, the Company recognizes revenue through the following steps: 1) identifies the contract with a customer; 2) identifies the performance obligations within the contract; 3) determines the transaction price; 4) allocates the transaction price to the performance obligations in the contract; and 5) recognizes revenue when, or as, the Company satisfies each performance obligation.

The Company's revenues from contracts with customers are discussed below. Customer payments for contracts are generally due within 30 days of billing and none of the contracts with customers have payment terms that exceed one year; therefore, the Company elects to apply the significant financing component practical expedient, and no amount of consideration has been allocated as a financing component.

The Company's revenue is generated from water and wastewater services delivered to customers. These contracts contain a single performance obligation, the delivery of water and wastewater services, as the promise to transfer the individual service is not separately identifiable from other promises within the contract and is not distinct. Revenue is recognized over time, as water and sewer services are provided, and includes amounts billed to customers on a cycle basis and unbilled amounts based on one month of service. The amounts the Company has a right to invoice are determined by a periodic flat fee, metered usage or both where applicable, indicating that the invoice amount corresponds directly to the value transferred to the customer. The Company elects to use the right to invoice and the disclosure of remaining performance obligations practical expedients for these revenues.

Income Taxes

CSWR, LLC has elected to be treated as a partnership for federal income tax purposes and does not record income taxes. Instead, its taxable earnings and losses are allocated in accordance with the Operating

NOTE 02: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Agreement and are included in the income tax returns of the member. Accordingly, no provision is made for federal and state income taxes in the consolidated financial statements. The Company's subsidiaries have elected to be treated as "C" Corporations. Income taxes are provided for the tax effects of transactions reported in the consolidated financial statements and consist of taxes currently due, plus deferred taxes related primarily to net operating loss timing differences.

The Company and subsidiaries have assessed their federal and state tax positions and determined there were no uncertainties or possible related effects that need to be recorded as of or for the periods ended December 31, 2021 and 2020.

The federal and state income tax returns of the Company for the years ended December 31, 2021 and 2020 are subject to examination by the respective taxing authorities, generally for three years after they were filed.

Fair Value of Financial Instruments

In accordance with ASC 820, the carrying value of cash and cash equivalents, accounts receivable, accounts payable and notes payable approximates fair value. There are no assets and liabilities that are measured and recognized at fair value as of December 31, 2021 and 2020, on a recurring basis.

Accounts Receivable

Accounts receivable includes utility customer accounts receivable, which represent amounts billed to water and wastewater customers on a cycle basis. Accounts receivable also includes unbilled revenue for services provided but not yet billed to customers. Credit is extended based on the guidelines of the applicable state regulatory body and collateral is generally not required.

The Company provides an allowance for doubtful accounts equal to the estimated losses that will be incurred in the collection of accounts receivable. This estimate is based on historical experience coupled with a review of the current status of existing receivables. The allowance and associated accounts receivable are reduced when the receivables are determined to be uncollectible. The allowance at December 31, 2021 and 2020 was [REDACTED] and [REDACTED], respectively.

Property, Plant and Equipment

Property, plant and equipment is generally stated at cost. Major additions and improvements are capitalized and, where rate regulated, placed in service subject to review and revaluation by the applicable state regulatory body, while maintenance and repairs are expensed as incurred. When assets are sold or otherwise disposed of, the related cost and accumulated depreciation are removed from the accounts. Any gain or loss arising from such disposition is included as income or expense in the period of disposition.

Depreciation is computed using the straight-line method over the estimated useful lives of the assets. The estimated lives for computing depreciation on property, plant and equipment are:

Utility Plant in Service - Sewer	10-50 Years
Utility Plant in Service - Water	10-50 Years
Furniture, Fixtures, and Other	7-20 Years

NOTE 02: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Preliminary Survey and Investigation Charges

The Company capitalizes all expenditures for preliminary surveys, plans, investigations and other expenditures made for the purpose of determining the feasibility of the acquisition of system assets. When the acquisition of system assets occurs, these costs are reclassified to the appropriate utility plant account. If the initiative is abandoned, the costs are expensed in the period in which Management makes the determination.

Regulation

The Company's Missouri, Kentucky, Texas, Louisiana, Mississippi, Tennessee, Arizona and North Carolina utilities are subject to economic regulation by the respective PSCs. The Missouri PSC, Kentucky PSC, Texas PUC, Louisiana PSC, Mississippi PSC, Tennessee PSC, Arizona ACC and North Carolina PSC generally authorize revenue at levels intended to recover the estimated costs of providing service, plus a return on net investments, or rate base. The Missouri PSC approved a rate increase April 8, 2020 with an effective date of July 1, 2020 for Confluence Rivers and a rate increase December 30, 2020 with an effective date of January 29, 2021 for Elm Hills. The Kentucky PSC approved a rate increase August 2, 2021 with an effective date of August 1, 2021 for Bluegrass. The Louisiana PSC approved a rate increase November 2, 2021 with an effective date of December 1, 2021 for Magnolia. Regulators may also impose certain penalties or grant certain incentives.

Due to timing and other differences in the collection of utility revenue, an incurred cost that would otherwise be charged to expense by a non-regulated entity is (at the direction of the state PSC) to be deferred as a regulatory asset if it is probable that the cost is recoverable in future rates. Conversely, GAAP requires the recording of a regulatory liability for amounts collected in rates to recover costs expected to be incurred in the future or amounts collected in excess of costs incurred and refundable to customers. The Company had a regulatory asset of [REDACTED] with accumulated amortization of [REDACTED] and [REDACTED] at December 31, 2021 and 2020, respectively. Amortization expense for each of the periods ended December 31, 2021 and 2020 was [REDACTED]. This amount is recorded as Other Current Assets on the Company's consolidated balance sheet as of December 31, 2021 and was recorded as Other Long-Term Assets at December 31, 2020. As part of the Company's acquisitions in Arizona, through its Cactus State subsidiary, the Arizona ACC authorized the recording of deferred debits, a form of regulatory asset, totaling [REDACTED]. These amounts are recorded as Other Long-Term Assets on the consolidated balance sheet. As a provision of the Company's 2021 Louisiana rate case proceeding through its Magnolia subsidiary, the Louisiana PSC approved a regulatory asset be recorded for the net operating losses realized on systems acquired in Louisiana after December 31, 2020. As of December 31, 2021, the amount of this regulatory asset was [REDACTED] and is recorded as Other Long-Term Assets on the consolidated balance sheet. During the period ended December 31, 2021 the company recorded amounts that management believes are likely to be recognized as regulatory assets recoverable in rates during future periods. These amounts are recorded as Other Long-Term Assets on the consolidated balance sheet and totaled [REDACTED] at December 31, 2021.

The Company's net regulatory liability for removal costs recoverable through rates at December 31, 2021 and 2020 was [REDACTED] and [REDACTED] respectively. Salvage expense of the liability for removal costs was [REDACTED] for each of the periods ended December 31, 2021 and 2020. These liabilities are included in Property, Plant and Equipment, Net as a subset of accumulated depreciation.

NOTE 02: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Contributions in Aid of Construction

Regulated utilities may receive advances for construction and/or contributions in aid of construction from customers, home builders, real estate developers, home-owners associations, etc., to fund construction necessary to extend or enhance services or operating facilities to new areas. Advances that are no longer refundable are reclassified as contributions of capital. Contributions are permanent collections of plant assets or cash for a specific capital construction project. For tariff ratemaking purposes, the amount of such contributions generally serves as a rate base reduction since the contributions represent non-investor supplied funds. Generally, the Company depreciates utility plants funded by contributions and amortizes its contributions balance as a reduction to depreciation and amortization expense, producing a result which is functionally equivalent to reducing the original cost of the utility plant for the contributions. Amortization of contributions in aid of construction was [REDACTED] and [REDACTED] for the periods ended December 31, 2021 and December 31, 2020, respectively.

Goodwill and Other Intangible Assets

Included in the Company's financials are goodwill and intangible assets which are the result of pushdown accounting from its parent. Goodwill arising from business combinations is generally determined as the excess of the fair value of the consideration transferred, plus the fair value of any noncontrolling interests in the acquiree, over the fair value of the net assets acquired and liabilities assumed as of the acquisition date. Goodwill and intangible assets acquired in a purchase business combination and determined to have an indefinite useful life are not amortized but tested for impairment at least annually or more frequently if events and circumstances exists that indicate that a goodwill impairment test should be performed. The Company has selected December 31 as the date to perform the annual impairment test. The Company has recognized no impairment losses to date. Intangible assets with definite useful lives are amortized over their estimated useful lives to their estimated residual values. Goodwill, the Trade Name and Certificate of Convenience and Necessity have an indefinite life on the consolidated balance sheets. There are no intangible assets with a definite life on the consolidated balance sheets.

Impairment of Long-Lived Assets

Long-lived assets of the Company, which consist primarily of property, plant and equipment, intangible assets and regulatory assets are reviewed for impairment when changes in circumstances or events occur. These circumstances or events could include a decline in the market value or physical condition of a long-lived asset, an adverse change in the way long-lived assets are used, changes in macroeconomic conditions, industry and market conditions, or overall financial performance. In the case of regulatory assets, this could include regulatory disallowances or abandonments. When these circumstances or events occur, the Company determines whether it is more likely than not that the fair value of those assets is less than their carrying amount. If the Company determines this to be likely, an impairment charge would be recognized. During the periods ended December 31, 2021 and 2020, no impairment charges were recognized.

New Accounting Pronouncements

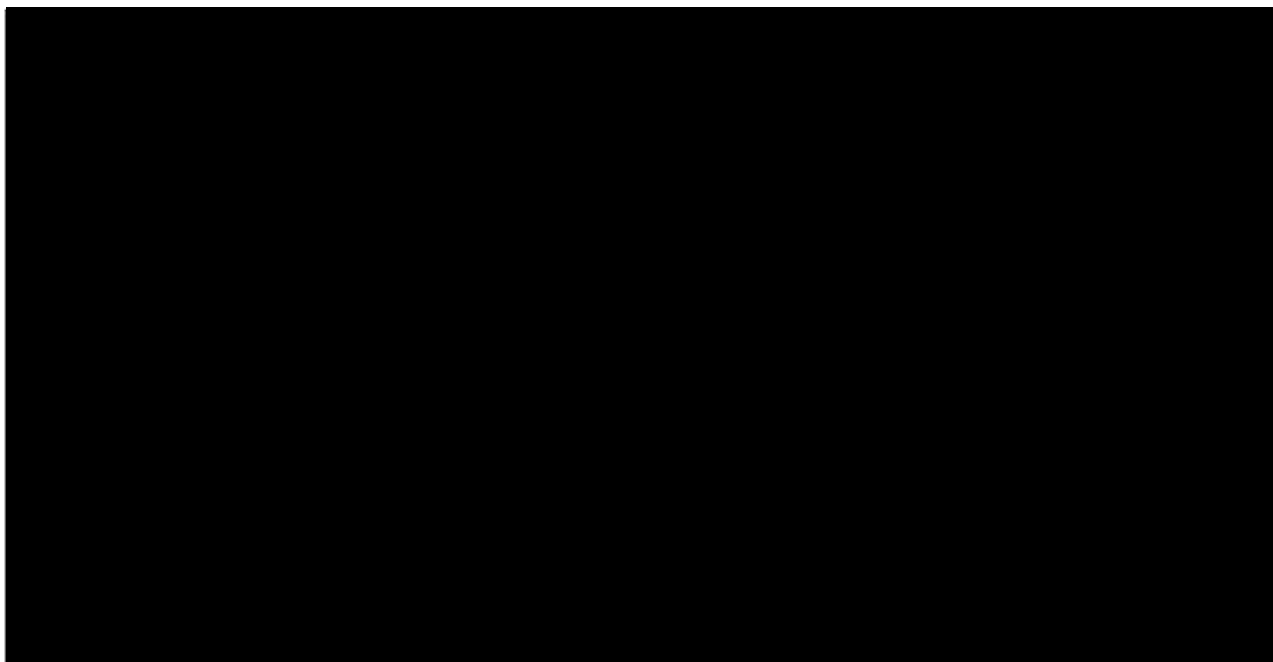
In February 2016, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") 2016-02, Leases, which amends the existing guidance on accounting for leases, and is effective for fiscal years beginning after December 15, 2021 for entities other than public business entities. This ASU requires the recognition of lease assets and liabilities on the consolidated balance sheet and the disclosure of key information about leasing arrangements. Early adoption is permitted and modified

NOTE 02: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

retrospective application is required for leases that exist or are entered into after the beginning of the earliest comparative period in the consolidated financial statements. The Company is currently evaluating the impact, if any, of adopting ASU 2016-02 on the Company's consolidated financial statements and related disclosures.

In June 2016, the FASB issued ASU 2016-13, Financial Instruments-Credit Losses. The standard requires financial assets (including accounts receivable) measured at amortized cost basis to be presented at the net amount expected to be collected. Thus, the consolidated statement of operations will reflect the measurement of credit losses for newly recognized financial assets as well as the expected increases or decreases of expected credit losses that have taken place during the period. This standard is effective for fiscal years beginning after December 15, 2022. The Company is currently in the process of evaluating the impact, if any, of adoption of this ASU on the consolidated financial statements.

NOTE 03: ASSET PURCHASES



NOTE 04: CONSOLIDATED STATEMENTS OF CASH FLOWS

Cash paid for interest during the periods ending December 31, 2021 and December 31, 2020 was [REDACTED] and [REDACTED], respectively. The Company did not have any cash paid for income taxes during the periods ended December 31, 2021 and 2020.

As of December 31, 2021, [REDACTED] in property, plant and equipment and [REDACTED] in preliminary survey and investigation charges were funded by accounts payable and other current liabilities. Preliminary survey and investigation charges totaling [REDACTED] were reclassified to property, plant, and

CSWR, LLC and Subsidiaries
Notes to the Consolidated Financial Statements

NOTE 04: CONSOLIDATED STATEMENTS OF CASH FLOWS (continued)

equipment during the period ending December 31, 2021. The asset purchases during the period ending December 31, 2021 included [REDACTED] of assets which had previously been funded by contributions in aid of construction.

As of December 31, 2020, [REDACTED] in property, plant and equipment and [REDACTED] in preliminary survey and investigation charges were funded by accounts payable and current liabilities. Preliminary survey and investigation charges totaling [REDACTED] were reclassified to property, plant, and equipment during the period ending December 31, 2020.

NOTE 05: CASH CONCENTRATION

As of December 31, 2021 and 2020, the Company's cash balance per depositor exceeded federally insured limits.

NOTE 06: PROPERTY, PLANT AND EQUIPMENT

Depreciation has been computed over the estimated useful life of each asset using the straight-line method. Interest costs have been capitalized based on the average outstanding capital expenditures. In addition, certain technical and engineering related studies associated with the project have also been capitalized and included in the basis of the assets.

Major classes of property, plant and equipment consist of the following:

	<u>2021</u>	<u>2020</u>
Utility Plant in Service - Sewer		
Utility Plant in Service - Water		
Furniture, Fixtures and Other		
Less: Accumulated Depreciation		
In Service Property, Plant and Equipment - Net		
Construction Work in Progress		
Property, Plant & Equipment Net		

Depreciation and amortization expense for the periods ended December 31, 2021 and 2020 totaled [REDACTED] and [REDACTED] which consisted of [REDACTED] and [REDACTED] in depreciation on property, plant and equipment, net amortization expense of the regulatory assets and liabilities [REDACTED] and [REDACTED] respectively, as disclosed in Note 2, and [REDACTED] and [REDACTED] in reduction of expense for amortization of contributions in aid of construction as disclosed in Note 2, respectively.

NOTE 07: NOTES PAYABLE – RELATED PARTY

The Company, through its subsidiaries, entered into agreements with [REDACTED], a related party through common ownership, at various times between 2016 and 2018, for a maximum principal amount of [REDACTED]. Associated with the agreements were construction notes payable to provide financing for the construction, improvements, and equipment for the Company's subsidiaries. During the construction period, all interest accrued on the loan was rolled into the principal balance of the loan. Interest is accrued at fixed rates of 13% or 14%. For some of these construction notes payable, the Company was not obligated to make any payments of interest or principal on the accrued interest or the principal amount owed until the first calendar month immediately following the construction completion date, at which point principal and interest payments are due monthly at various maturities between October 2036 and December 2041. As of December 31, 2021 and 2020, the outstanding loan balance, including accrued interest and origination fee, was [REDACTED] and [REDACTED] and unamortized deferred financing costs were [REDACTED] and [REDACTED] respectively. The outstanding loan balance, including capitalized interest and origination fee, less unamortized financing costs is as follows as of December 31:

	2021	2020
Notes Payable balance, including accrued interest and origination fee	[REDACTED]	
Unamortized deferred financing costs		
Current portion of notes payable		
Notes Payable, net of current portion		

Future maturities of notes payable are as follows:

Periods ending December 31,

2022	[REDACTED]
2023	
2024	
2025	
2026	
Thereafter	

The agreements are secured by specific portions of the Company's subsidiaries' assets and require adherence to specific restrictive covenants. For the periods ending December 31, 2021 and 2020 the Company had not satisfied certain covenant obligations. Through the date of issuance of the independent auditors report the debt has not been called and as of December 31, 2021, the lender provided written covenant waivers evidencing that no event of default has occurred which would cause the lender to exercise before April 1, 2023, its options to pursue the remedies outlined in the loan agreements.

NOTE 07: NOTES PAYABLE -RELATED PARTY (continued)

Deferred Financing Costs

Costs incurred in connection with financing activities are deferred and amortized to interest expense using the straight-line method over the terms of the related debt agreement. The straight-line method approximates the deferred interest method. Unamortized deferred financing costs of [REDACTED] and [REDACTED] are included in the accompanying consolidated balance sheets as a reduction of debt at December 31, 2021 and 2020, respectively. Amortization expense included in interest expense was [REDACTED] for the periods ended December 31, 2021 and 2020.

NOTE 08: OPERATING LEASE

The Company has a lease agreement for office space. During 2020, the prior lease agreement expired and the Company entered a new agreement. Under the expiring lease agreement, the Company paid monthly rent payments of [REDACTED] per month through March 2020. The Company's current lease has a term of five years and requires monthly rent payments of [REDACTED] beginning April, 2020.

Total future minimum commitments related to the lease is as follows:

2022 -	[REDACTED]
2023 -	[REDACTED]
2024 -	[REDACTED]
2025 -	[REDACTED]
Total -	[REDACTED]

The current lease agreement included a leasehold incentive as reimbursement for costs related to improving the leasehold and preparing the space for the Company's use. This incentive totaled [REDACTED] and was a receivable, included in Other Current Assets on the consolidated balance sheet, to the Company at December 31, 2020 and was received in 2021. The incentive also results in a liability which is to be amortized over the life of the lease as a reduction of rent expense. The Leasehold Incentive Liability is recorded as Other Long-Term Liabilities on the Company's consolidated balance sheet, net of accumulated amortization of [REDACTED] and [REDACTED] for the periods ended December 31, 2021 and 2020, respectively. Rent expense amounted to [REDACTED] and [REDACTED] for the periods ended December 31, 2021 and December 31, 2020, respectively. Amortization expense of the Leasehold Incentive Liability amounted to [REDACTED] and [REDACTED] for the periods ended December 31, 2021 and 2020, respectively.

NOTE 09: EMPLOYEE BENEFIT PLAN

The Company has a retirement plan for its employees which allows participants to make contributions by salary reduction pursuant to Section 401(k) of the Internal Revenue Code. The Company can make a discretionary profit-sharing contribution to employees any time during the year. Employees vest immediately in their contributions and the Company's profit-sharing contributions. The Company's contributions to the 401(k) plan totaled [REDACTED] and [REDACTED] for the periods ended December 31, 2021 and 2020, respectively.

NOTE 10: COMMITMENTS AND CONTINGENCIES

The Company is involved in various claims and legal actions arising in the ordinary course of business. In the opinion of the Company's management, the probable resolution of such contingencies will not have a material adverse effect on the financial position, cash flows or results of operations of the Company.

NOTE 11: INCOME TAXES AND LOSS CARRYFORWARD

Deferred income tax provisions/benefits for the Company's C-Corp subsidiaries are calculated for certain transactions and events because of differing treatments under GAAP and the currently enacted tax laws of the federal, state, and local governments. The Company accounts for federal income taxes in accordance with FASB ASC 740, whereby deferred taxes are provided on temporary differences arising from assets and liabilities whose bases are different for financial reporting and income tax purposes. Current deferred federal income taxes relate primarily to timing differences including a net operating loss carryforward and certain expenses that are not deductible for tax purposes. Deferred income tax assets and liabilities are computed for those temporary differences that have future tax consequences using the currently enacted tax laws and rates that apply to the periods in which they are expected to affect taxable income.

The net deferred tax asset consists of the following components as of December 31:

	<u>2021</u>	<u>2020</u>
Estimated tax benefit for accumulated net operating losses	[REDACTED]	[REDACTED]
Allowance for doubtful accounts		
Deferred tax asset/(liability)		
Less valuation allowance		
Deferred tax asset/(liability) - net		

The deferred tax assets as of December 31, 2021 and 2020 are a result of net operating losses for federal and state taxes that are available for carryforward to future periods and certain timing differences. There is a degree of uncertainty inherent in determining if it is more likely than not that the benefits from certain net operating loss carryforwards and other deferred tax assets may not be realized. Management has assessed this risk and has provided a valuation allowance of [REDACTED] and [REDACTED] on these deferred tax assets as of December 31, 2021 and 2020, respectively until the Company's subsidiaries starts to generate taxable income.

NOTE 12: SUBSEQUENT EVENTS

Subsequent to year end, the Company paid approximately [REDACTED] to acquire certain operating assets, primarily property, plant and equipment, that provide water supply and distribution services, and sewer collection and treatment services in Missouri, Texas, Arizona and Louisiana. The assets acquired are expected to approximate the amount paid.

Additionally, subsequent to year end, the Company amended the lease for its corporate offices in St Louis, Missouri. The amendment expanded the leased space and included a lease term ending March 31, 2025. The average monthly lease amount increased to approximately [REDACTED] with annual increases over the lease term. The lease term will commence after improvements to the leased space are completed by the landlord.

Total future minimum commitments related to the amended lease is as follows:

2022 -	[REDACTED]
2023 -	[REDACTED]
2024 -	[REDACTED]
2025 -	[REDACTED]
Total -	[REDACTED]

Management has evaluated subsequent events through the date of the independent auditors' report, March 31, 2022, the date these consolidated financial statements were available to be issued.

CONSOLIDATING BALANCE SHEETS

	Consolidated	Consolidation Elimination	CSWR, LLC	Missouri-CSWR	Hillcrest	Raccoon Creek	Indian Hills	Confluence Rivers	Elm Hills	Osage	Louisiana-CSWR	Magnolia	Kentucky-CSWR	Bluegrass	Texas-CSWR	CSWR-Texas
Current Assets																
Cash																
Accounts Receivable																
Other Current Assets																
Total Current Assets																
Property, Plant & Equipment, Net																
Misc Long-Term Assets																
Preliminary Survey & Investigation																
Investment in Associated Companies																
Unamortized Debt Expense																
Receivable from Associated Company																
Other Long-Term Assets																
Total Misc Long-Term Assets																
Goodwill																
Intangible Assets																
Deferred Income Tax Asset																
Total Assets																
Current Liabilities																
Accounts Payable																
Notes Payable-Current Portion																
Other Current Liabilities																
Total Current Liabilities																
Long-Term Liabilities																
Notes Payable																
Payable to Associated Companies																
Contributions in Aid of Construction																
Other Long-Term Liabilities																
Total Long-Term Liabilities																
Deferred Income Tax Liability																
Capitalization																
Paid-In Capital																
Retained Deficit																
Total Capitalization																
Total Liabilities and Capitalization																

CONSOLIDATING BALANCE SHEETS

	Tennessee- CSWR	Limestone	Mississippi- CSWR	Great River	Arizona-CSWR	Cactus State	North Carolina- CSWR	RedBird	Arkansas- CSWR	Hayden's Place	St. Joseph's Glen	Sebastian Lake	Eagle Ridge	Oak Hill	Flushing Meadows	Inactive Entities
Current Assets																
Cash																
Accounts Receivable																
Other Current Assets																
Total Current Assets																
Property, Plant & Equipment, Net																
Misc Long-Term Assets																
Preliminary Survey & Investigation																
Investment in Associated Companies																
Unamortized Debt Expense																
Receivable from Associated Company																
Other Long-Term Assets																
Total Misc Long-Term Assets																
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Deferred Income Tax Asset																
Total Assets																
Current Liabilities																
Accounts Payable																
Notes Payable-Current Portion																
Other Current Liabilities																
Total Current Liabilities																
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Notes Payable																
Payable to Associated Companies																
Contributions in Aid of Construction																
Other Long-Term Liabilities																
Total Long-Term Liabilities																
Deferred Income Tax Liability																
Capitalization																
Paid-In Capital																
Retained Deficit																
Total Capitalization																
Total Liabilities and Capitalization																

CONSOLIDATING STATEMENT OF OPERATIONS

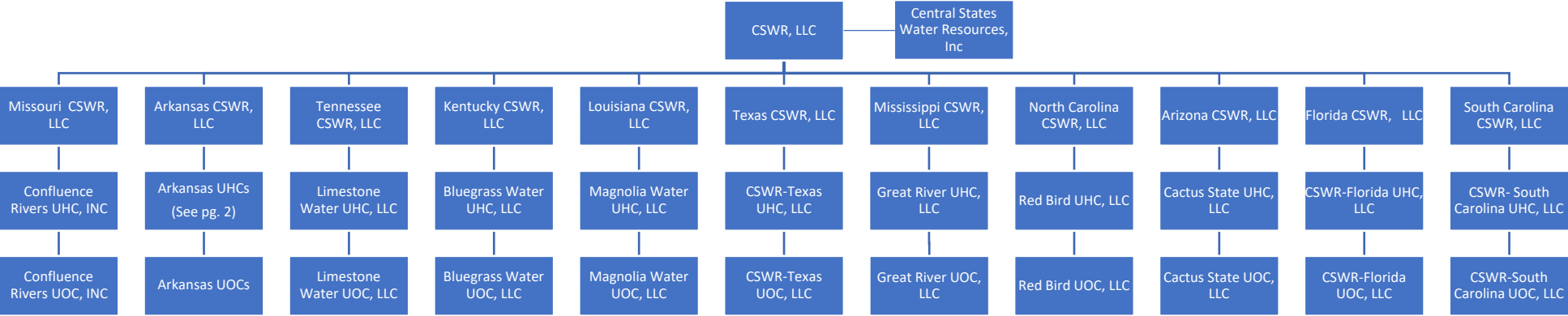
	Consolidated	CSWR, LLC	Missouri- CSWR	Hillcrest	Raccoon Creek	Indian Hills	Confluence Rivers	Elm Hills	Osage	Louisiana- CSWR	Magnolia	Kentucky- CSWR	Bluegrass	Texas-CSWR	CSWR-Texas
Operating Revenue															
Operating Revenue															
Operating Expense															
Operations and Maintenance															
General and Administrative															
Depreciation and Amortization															
Total Operating Expense															
Operating Loss															
Other Income (Expense)															
Interest															
Total Other Income (Expense)															
Net Loss before Taxes															
Net Income (Loss)															

CONSOLIDATING STATEMENT OF OPERATIONS

	Tennessee- CSWR	Limestone	Mississippi- CSWR	Great River	Arizona- CSWR	Cactus State	NorthCarolina- CSWR	RedBird	Arkansas- CSWR	Hayden's Place	St. Joseph's Glen	Sebastian Lake	Eagle Ridge	Oak Hill	Flushing Meadows	Inactive Entities
Operating Revenue																
Operating Revenue																
Operating Expense																
Operations and Maintenance																
General and Administrative																
Depreciation and Amortization																
Total Operating Expense																
Operating Loss																
Other Income (Expense)																
Interest																
Total Other Income (Expense)																
Net Loss before Taxes																
Net Income (Loss)																

EXHIBIT E

Central States Water Resources Corporate Entity Organizational Chart



Arkansas CSWR Organizational Chart Detail

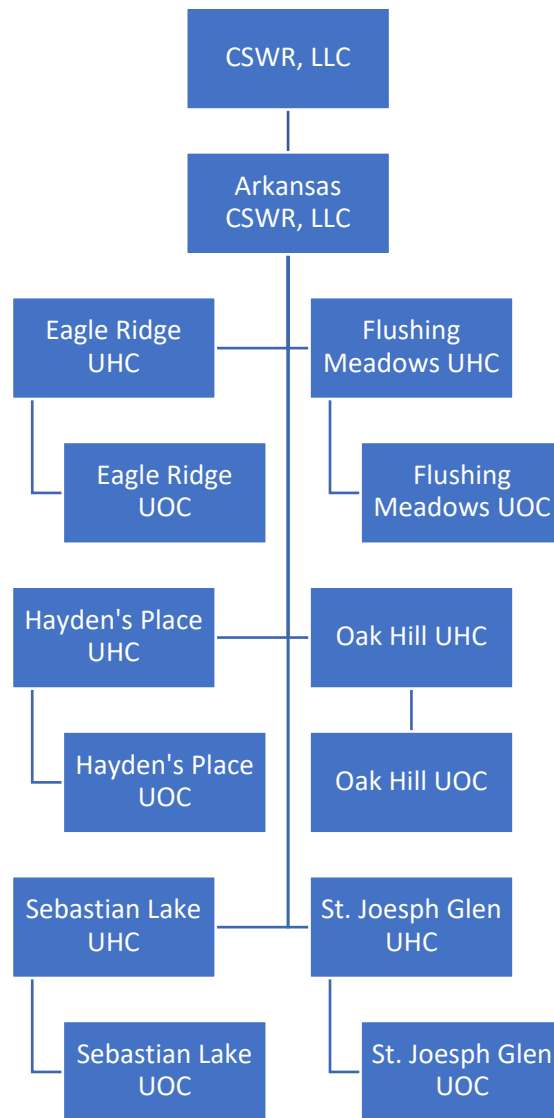


EXHIBIT F

Josiah Cox – President

Mr. Cox is President of Red Bird Utility Operating Company, LLC, Red Bird Utility Holding Company, LLC, and also of CSWR, LLC, (“CSWR”). Both companies are part of an affiliated group that provide water or wastewater utility services to more than 40,000 customers in six states.

Mr. Cox received a Bachelor of Science with a major in Environmental Science from the University of Kansas. Professionally he has worked at the Kansas state biological survey, where he performed a wildlife habitat study. He then worked at a civil engineering firm where he was involved in various facets of the land development process including permitting, entitlement, civil design, project management, and construction management. He focused mainly on the water and wastewater side of the civil engineering business and participated in every part of that business from waste-load allocation studies (now known as the anti-degradation processes), design, permitting, project management, and construction management. He also ran the firm's environmental consulting division and was the second private consultant to submit a water quality impact study in the state of Missouri in 2003. He joined the engineering firm's executive leadership team and helped run all the firm's operations.

Beginning in 2005, he formed a full-service civil engineering, environmental consulting, general contracting, and construction management firm. He obtained extensive experience with rural communities in every facet of the water and wastewater compliance process, including environmental assessment, permitting, design, construction, operation and community administration of the actual water and wastewater (sewerage) systems. The firm performed stream sampling and built waste-load allocation models to determine receiving water-body protective permit-able effluent pollutant loads. They did full engineering design of multiple whole community wastewater and water infrastructure systems including wells, water distribution, water treatment, water storage, wastewater conveyance, and wastewater treatment plants and taken these designs through federal and state administered permitting processes in Missouri. The engineering firm also administered the construction of these water and wastewater systems from green field site selection all the way through system startup and final engineering sign-off. During this time, he also began the Master of Business Administration (MBA) program at Washington University in St. Louis, from which he graduated in 2007.

In addition, starting in 2008, he took over the operations of an existing rural sewer district, and he still operates a system managing the functioning, testing, and maintenance of the system. He also acts as the administrator for this municipal system performing all the billing, emergency response, accounts payable/accounts receivable, collections, budgeting, customer service, and public town meetings required to service the community.

In late 2010, after working on several small, failing water and wastewater systems, Mr. Cox created a business plan to acquire and recapitalize failing systems as investor-owned regulated water and wastewater utility companies. In early 2011, he went to the capital markets to raise money to implement my plan, and over a period of approximately three years met with over fifty- two infrastructure investment groups trying to raise necessary financing. In February 2014, he was able to raise sufficient debt and equity capital to start CSWR. In 2018, he attracted an additional large institutional private equity investor, which allowed CSWR to expand the scope of its business plan. Since its formation, CSWR has acquired, and currently is operating more than 257 water and/or wastewater systems in Missouri, Kentucky, Louisiana, Texas, Tennessee, and Arkansas.

Marty Moore – Chief Financial Officer

Marty Moore is the Chief Financial Officer of CSWR, LLC, and has held this position since April 2020. As CFO, Mr. Moore provides leadership, direction, and management to the finance and accounting teams, manages the process for financial forecasting, budgeting, and reporting and oversees the human resources and risk management functions.

After receiving a Bachelor of Business Administration in Accounting from Abilene Christian University, he gained a wide range of experience. Moore's extensive senior-level finance and operational experience includes serving as CFO of international automation equipment manufacturer Baldwin Technology Co., a company he helped Barry-Wehmiller/Forsyth Capital take private in 2012. Prior to that, Mr. Moore held senior leadership positions with Summit Marketing, Consolidated Terminals, Barnhill's Buffet Inc., and Global Materials Services. He began his career at Arthur Andersen. Moore most recently led finance and corporate services as CFO of Gardner Capital, a national affordable housing and renewable energy developer, investor, and tax credit syndicator. He has an extensive background in mergers and acquisitions and will work alongside Mr. Cox in accelerating the company's already rapid growth trajectory.

Todd Thomas – Vice President

Todd Thomas holds the office of Senior Vice President of CSWR, LLC. Mr. Thomas received his Bachelor of Science in Civil Engineering from The Missouri University of Science and Technology, and a Master of Business Administration from Washington University in St. Louis.

Before joining CSWR, Mr. Thomas was President of Brotcke Well and Pump, Vice President of Operations and Business Development of the Midwest for AmericanWater Contract Operations, and General Manager of Midwest Operations for Environmental Management Corporation. Mr. Thomas currently serves on the Technical Advisory Team for the Public Water Supply District 2 of St. Charles County, MO.

Mr. Thomas's previous employment provided him extensive experienced in water and sewer utilities. He has extensive firsthand experience with how much damage can be done by lack of maintenance on a well system and how much money and effort is required to restore a well system after neglect.

In his position as Senior Vice President at CSWR, Mr. Thomas's main responsibilities include utility operations along with the acquisition, development, and rate stabilization of CSWR- affiliated utilities. Those duties include operations, maintenance, capital planning, and regulatory compliance for all affiliate-owned facilities. He is responsible for the management of all operations and maintenance service providers, customer service and billing service providers, and engineering firms.

Mike Duncan –Vice President

Mike Duncan is the Vice President of CSWR, LLC, and was promoted to that position in October 2020. As Vice President, he has played an integral role in preparing, filing, and processing acquisition applications in Missouri, Kentucky, Tennessee, Louisiana, Texas, North Carolina, and Mississippi. He also has taken a leading role in preparing and filing rate cases in Missouri, Kentucky, and Louisiana.

After receiving a Bachelor of Arts degree from Washington University in St. Louis, the first eleven years of his career were spent as an administrator and later director at a non-profit organization in St. Louis Missouri. As Director he oversaw accounting, finance, human resources, IT, and communications for the organization. During his employment he received a master's in business administration from Olin School of Business at Washington University. Prior to his employment with CSWR, he spent two years as Director of Operation with Auto Tire & Parts Napa, a partner-owned chain of auto parts stores, overseeing projects related to distribution, logistics, IT, and general management.

Jake Freeman – Director of Engineering

Jake Freeman is the Director of Engineering of CSWR, LLC, and has held this position since January 2019. As Director of Engineering, he oversees all engineering, surveying, and facility construction upgrades for all newly acquired CSWR water and sewer utilities including those in Missouri, Arkansas, Kentucky, Louisiana, Texas, Mississippi, Tennessee, and North Carolina. He also oversees ongoing capital upgrade projects on all CSWR affiliated and operated facilities.

After receiving a Bachelor of Science degree in Mechanical Engineering from the University of Missouri – Columbia, he spent the first two years of his career working for Corrigan Mechanical, a design-build mechanical contractor in St. Louis designing, estimating, and managing plumbing, HVAC and process piping construction projects in Missouri and southern Illinois. He then spent eleven years performing similar tasks for Brotcke Well & Pump, a well and pump service contractor servicing water wells and water treatment equipment throughout Missouri, Illinois, Kentucky, and Kansas. Prior to his employment with CSWR, he was serving as Vice President of Brotcke Well & Pump and Principal for their engineering services and managing their newly opened office in Kansas City.

Jo Anna McMahon - Director, Environmental Health and Safety

Jo Anna McMahon holds the office of Environmental Health and Safety Director of CSWR, LLC. Mrs. McMahon holds several top water and wastewater certifications throughout the country. She also has received her Bachelor of Business Administration degree from the University of Arkansas at Little Rock. She is currently pursuing an Executive Master's of Business Administration at Washington University in St. Louis, Missouri.

Before joining CSWR, Mrs. McMahon worked for both public and private utilities, respectively serving a municipality and military installations. Mrs. McMahon has extensive experience as both an Operations Coordinator and as a Specification Specialist.

Mrs. McMahon's responsibilities included managing daily operations of wastewater and water treatment facilities of various sizes, from 3,600 gallons per day (gpd) to 64,000,000 gpd. Throughout, Mrs. McMahon led teams of operators in creating and executing infrastructure improvement plans, managing and developing employees, and providing a standard of excellence in customer service while keeping facilities and operations within regulatory compliance.

Mrs. McMahon's previous employment provided her extensive experience in water and sewer utilities. She has a wide range of firsthand experience in managing water and wastewater treatment facilities safely and in a financially and operationally sound manner.

In her position as Environmental Health and Safety Director at CSWR, Mrs. McMahon's main responsibilities include overseeing the development of safety and regulatory compliance programs, budgeting/financial accountability, planning and executing capital improvements projects, and database management for operations and regulatory activity, for all 300+ CSWR-affiliated facilities, as well as managing third party Operations and Maintenance contractors of CSWR facilities.

EXHIBIT G

DESCRIPTION OF TERRITORY SERVED

ORDER NO. 13564

TOWNSHIP 34 South, RANGE 28 East
SECTIONS 2, 11, and 12

Commence at the Northeast corner of said Section 11, thence North 01°04'20" West following the Easterly boundary of said Section 2, a distance of 242.10 (feet) to a point; thence North 89°47'20" west a distance of 2,257.35 feet to the centerline of Florida Power Company easement and the POINT OF BEGINNING. Thence continue North 89°47'20" West a distance of 1,641.85 feet to a point on the Easterly R-O-W line of S-17A, thence South 01°29'30" East along said R-O-W line a distance of 498 feet to point, thence South 34°50'15" East along the Easterly R-O-W line of Manatee Drive for a distance of 3,271 feet to a point, thence North 55°09'45" East for a distance of 250 feet to a point, thence North 34°50'15" West with the Southerly boundary of Whiting Drive a distance of 47.74 feet to a point, thence North 55°09'45" East across Whiting Drive a distance of 175 feet to a point; thence South 34°50'15" East for a distance of 57.76 feet to a point of curvature to the left, said curve having for its elements a radius of 462 feet and a central angle of 54°30'25", thence Easterly along the arc of said curve a distance of 439.42 feet to a point of tangency, thence South 89°20'40" East for a distance of 378.55 feet to a point of curve to the right, said curve having for its elements a radius of 3,342.84 feet and a central angle of 15°34'80", thence Easterly along the arc of said curve for a distance of 908.70 feet to a point of tangency, thence South 73°46'10" East for a distance of 617 feet to a point, thence South 18°16'30" West for a distance of 425.27 feet to the Northerly R-O-W line of Lake Sebring Drive, thence South 73°46'10" East along said R-O-W line for a distance of 125.08 feet to a point, thence North 18°16'30" East, a distance of 1,462.58 feet to the westerly R-O-W line of the Atlantic Coast Line Railroad, thence North and West along said R-O-W line on an arc of a curve, concave on its Easterly side and having for its elements a radius of 5,761.78 feet and a central angle of 09°19'47" for a distance of 938.22 feet to a point, thence North 89°47'20" West a distance of 582.20 feet to the centerline of Florida Power Easement, thence North 61°07'50" West following aforesaid centerline a distance of 2,502.16 feet to the POINT OF BEGINNING.

(Continued to Sheet No. 3.2)

DESCRIPTION OF TERRITORY SERVED

(Continued from Sheet No. 3.1)

ORDER NO. 19116

A portion of Sections 10 and 11, T-34-S, R-28-E, Highlands County Florida; being more particularly described as follows: Begin at the NE corner of Section 10; thence run S 88°41'30" W and along the N line of Section 10 a distance of 2095.12 feet to a point on the E line of Block "C" of MAXCY PARKWAY SUBDIVISION, as per plat recorded in Plat Book 4, page 72 of the Public Records of Highlands County, Florida; thence N 19°34'10" W and along said E line a distance of 677.55 feet to the NE corner of Lot 36 of said subdivision; thence S 70°25'50" W and along the N line of Lot 36 a distance of 200.00 feet to a point on the E right of way line of U.S. Highway No. 27; thence S 19°34'10" E and along said right of way line a distance of 1200.00 feet to the SW corner of Lot 25 of MAXCY PARKWAY SUBDIVISION; thence N 70°25'50" E and along the S line of Lot 25 a distance of 200.00 feet to the SE corner of Lot 25; thence S 19°34'10" E and along the E line of Block "C" of said subdivision a distance of 46.16 feet to a point on the N boundary of Section "B" of SEBRING RIDGE SUBDIVISION, as per plat recorded in Plat Book 7, page 46 of the Public Records of Highlands County, Florida; thence S 79°40'10" E and along the N line of said subdivision a distance of 942.10 feet to the Point of Curvature of a curve concave to the SW; thence in a SE direction and along the arc of said curve to the right (curve having for its elements a Radius of 2950.00 feet and a Central Angle of 2°28'02") a distance of 127.03 feet; thence N 12°47'52" E and radial to the last described curve a distance of 225.00 feet to a point on the arc of a curve concave to the SW; thence in a SE direction and along the arc of said curve to the right (curve having for its elements a Radius of 3175.00 feet, a Central Angle of 17°43'13" and a Chord Bearing of S 68°20'32" E) a distance of 981.95 feet to a point on the NW right of way line of Herring Avenue; thence N 30°58'09" E and along said right of way line a distance of 588.10 feet; thence N 88°36'30" E and along the N right of way line of Herring Avenue a distance of 907.2 feet; thence N 1°29'30" W a distance of 425.10 feet to a point on the N line of Section 11; thence S 88°36'30" W and along said line a distance of 1304.87 feet to (the) Point of Beginning. Subject to all easements, reservations or restrictions of record.

Containing 51.242 Acres.

EXHIBIT H

WASTEWATER FACILITY REPORT **SEBRING RIDGE UTILITIES**

LOCATION:
HIGHLANDS COUNTY, FLORIDA

PREPARED FOR:
Central States Water Resources
500 Northwest Plaza Dr., Suite 500
St. Ann, MO 63074

DATE:
March 2022

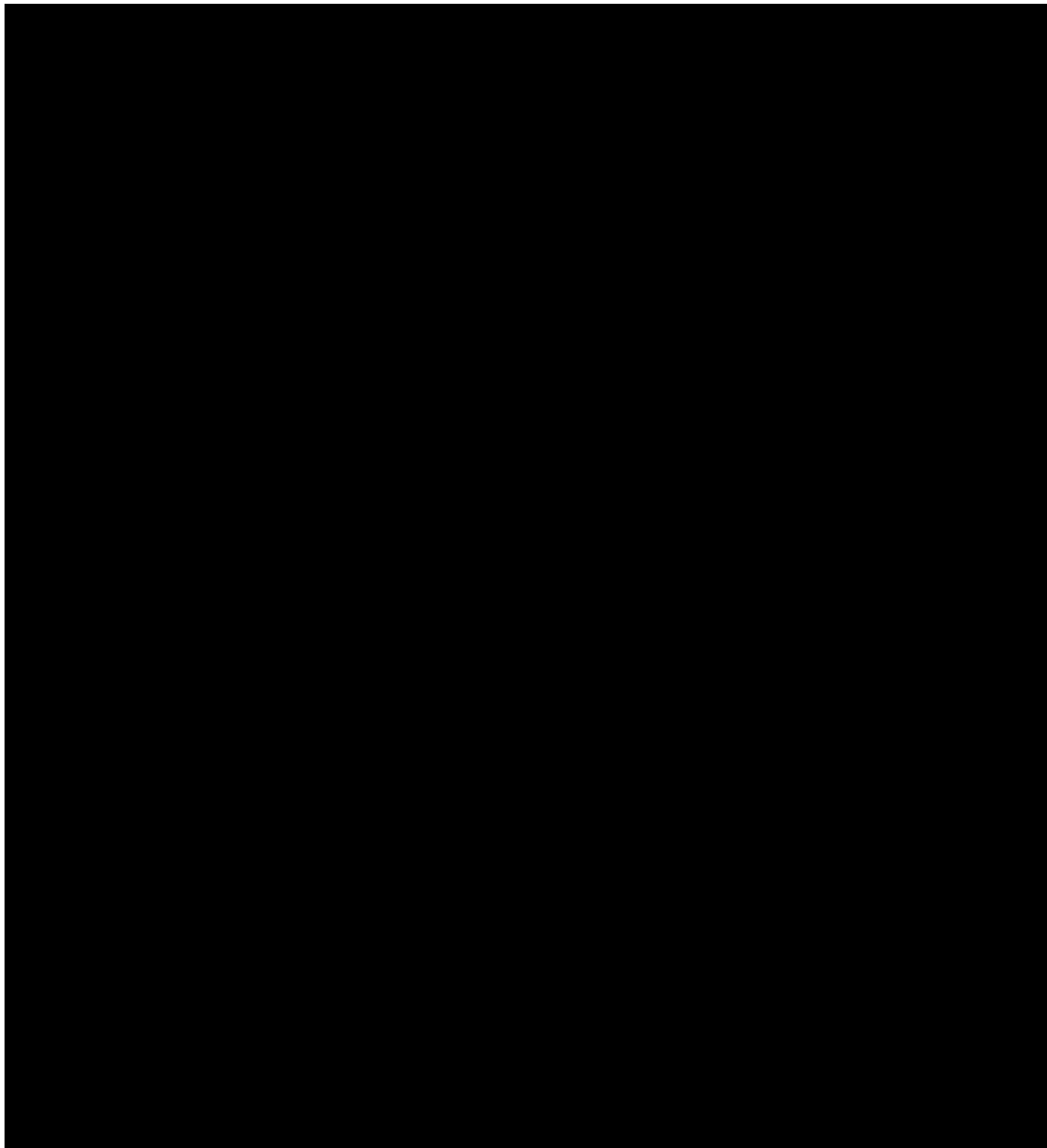


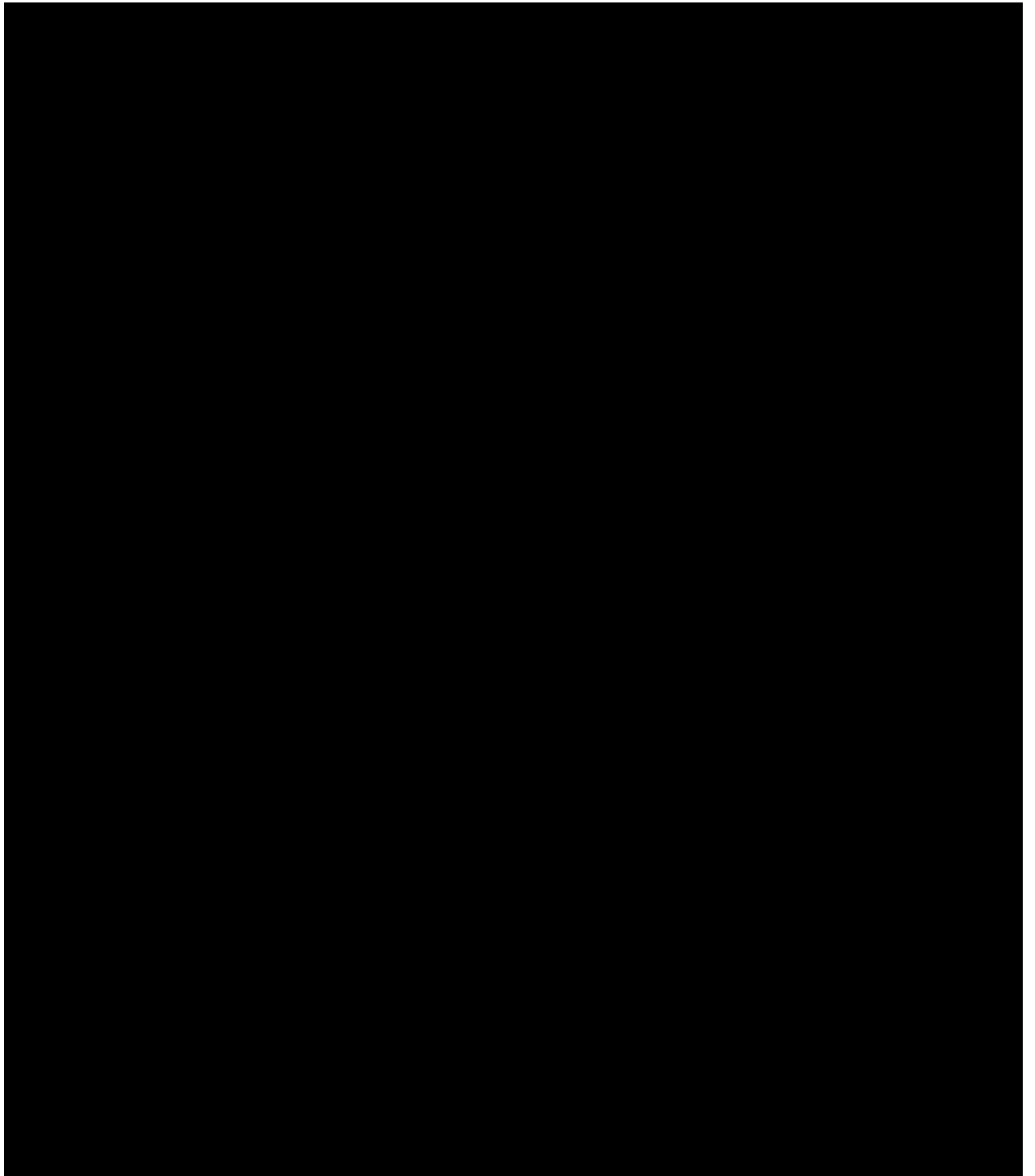
PREPARED BY:
Clearpoint
CONSULTING ENGINEERS, P.A.

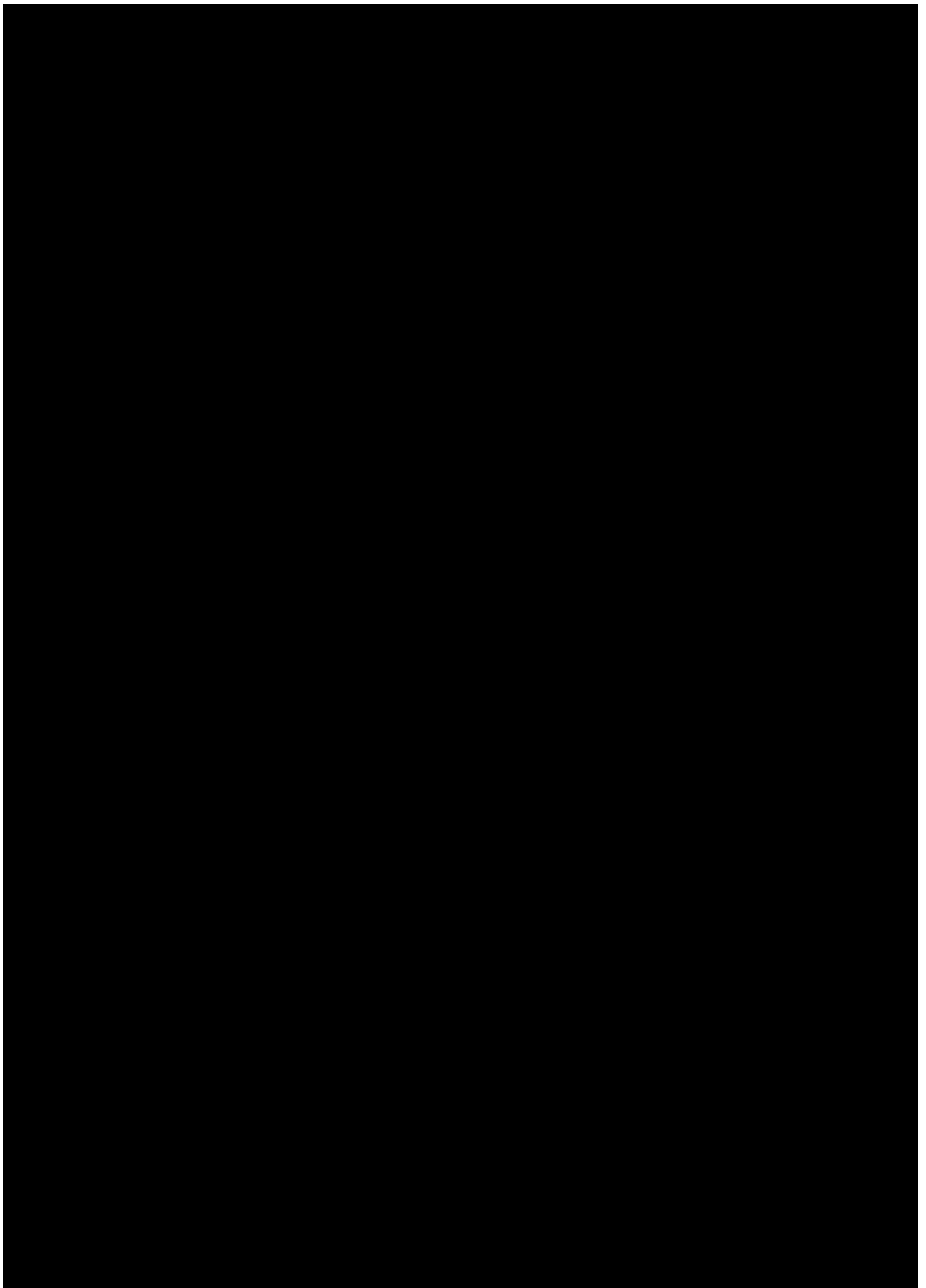
6652 U.S. Highway 98
Hattiesburg, MS 39402

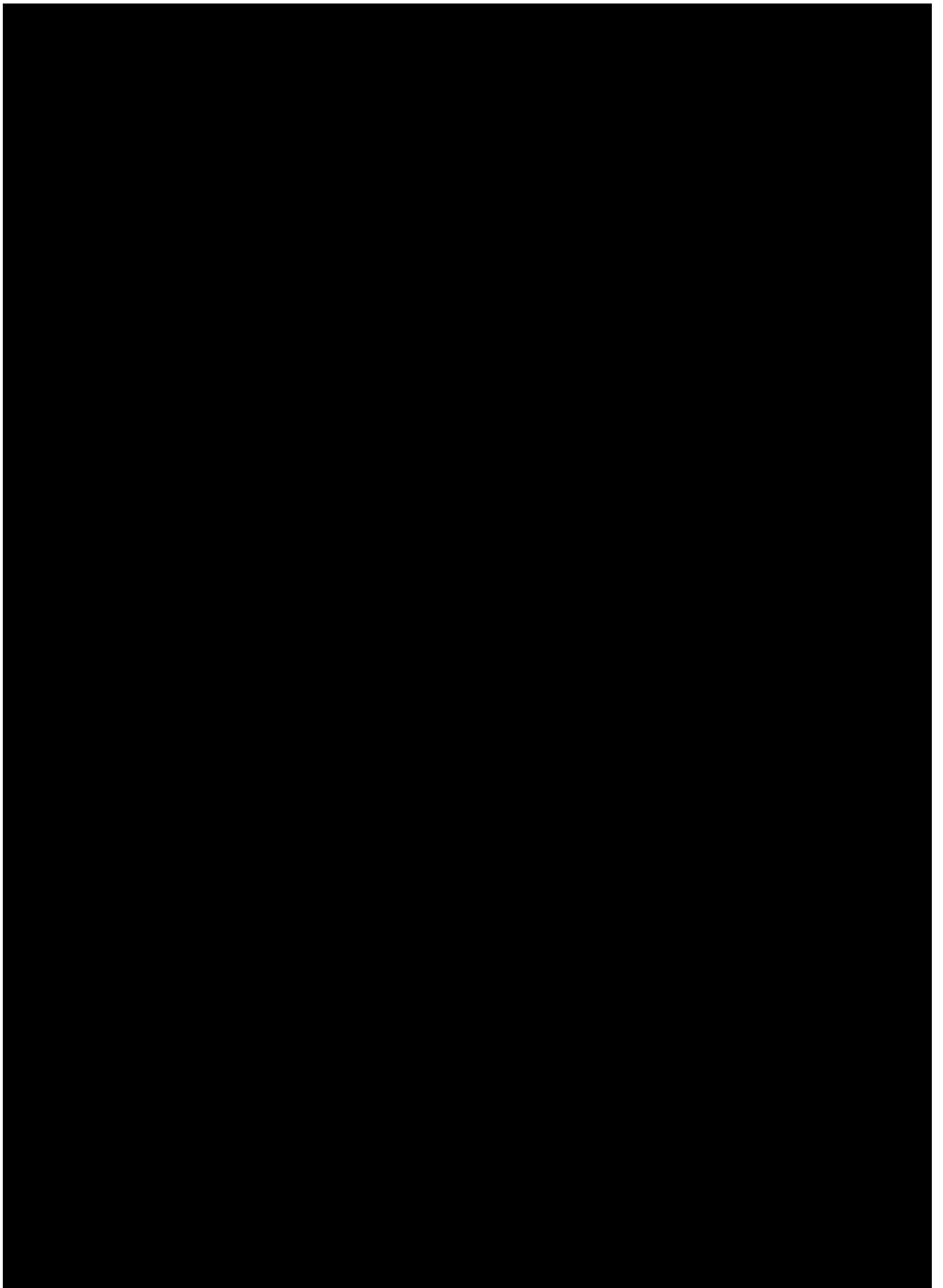
Engineering Memo
Wastewater – Sebring Ridge Utilities WWTF, Permit # FLA014349
Highlands County, FL
March 2022











the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million (1990–1999), and the number of people in the public sector who are employed in the health sector has increased by 1.1 million (1990–1999) (Department of Health 2000).

There is a growing emphasis on the need to improve the quality of care provided by the public sector, and to ensure that the public sector is able to meet the needs of the population. This has led to a number of initiatives, including the introduction of the Health Service Act 1999, the establishment of the National Health Service Commissioning Board, and the introduction of the Health Service Act 2001. These initiatives have led to a number of changes in the way that the public sector is organized and managed, and to a number of improvements in the quality of care provided.

One of the key areas of focus for the public sector is the need to improve the quality of care provided. This has led to a number of initiatives, including the introduction of the Health Service Act 1999, the establishment of the National Health Service Commissioning Board, and the introduction of the Health Service Act 2001. These initiatives have led to a number of changes in the way that the public sector is organized and managed, and to a number of improvements in the quality of care provided.

Another key area of focus for the public sector is the need to ensure that the public sector is able to meet the needs of the population. This has led to a number of initiatives, including the introduction of the Health Service Act 1999, the establishment of the National Health Service Commissioning Board, and the introduction of the Health Service Act 2001. These initiatives have led to a number of changes in the way that the public sector is organized and managed, and to a number of improvements in the quality of care provided.

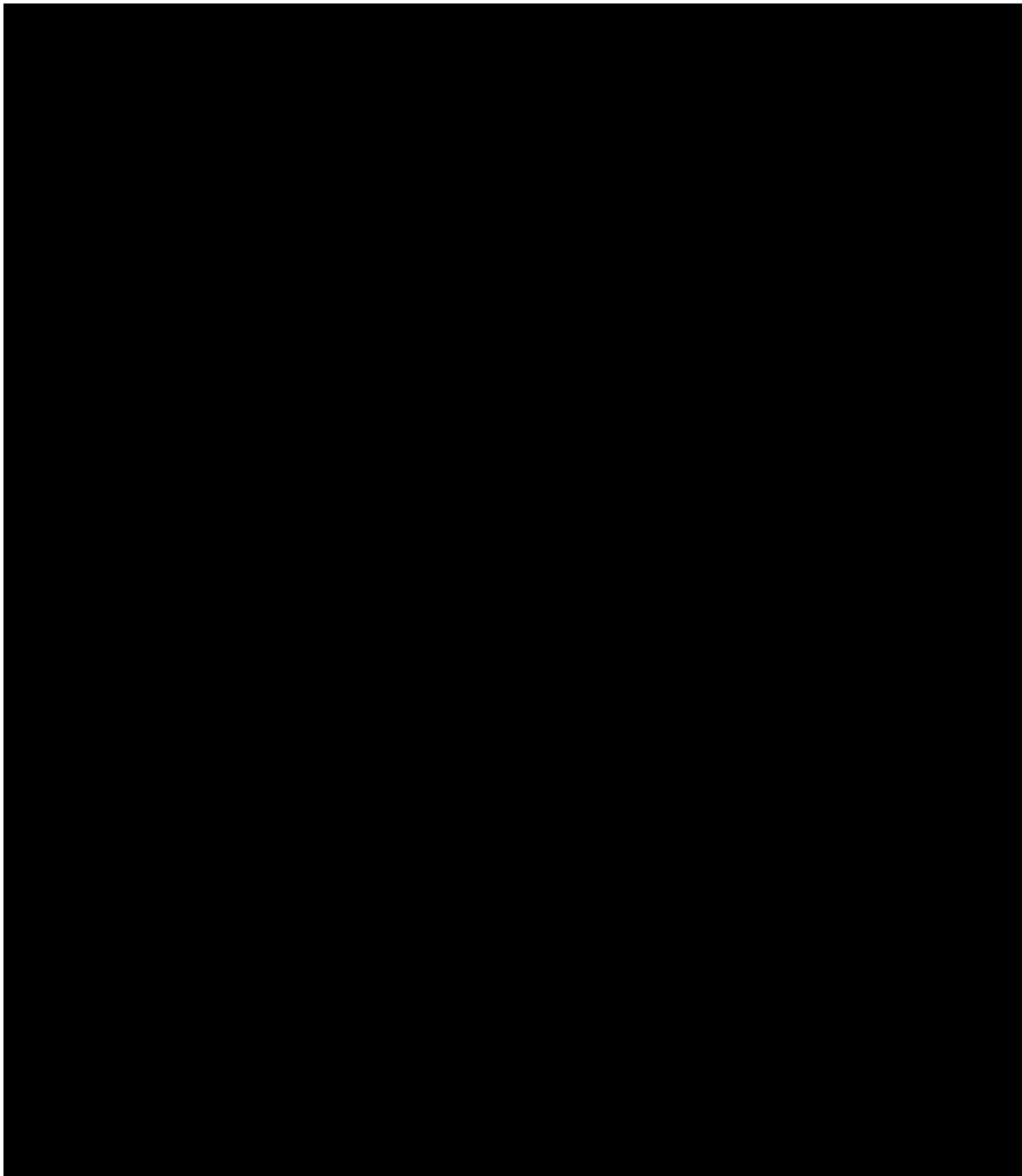
A third key area of focus for the public sector is the need to improve the efficiency of the public sector. This has led to a number of initiatives, including the introduction of the Health Service Act 1999, the establishment of the National Health Service Commissioning Board, and the introduction of the Health Service Act 2001. These initiatives have led to a number of changes in the way that the public sector is organized and managed, and to a number of improvements in the quality of care provided.

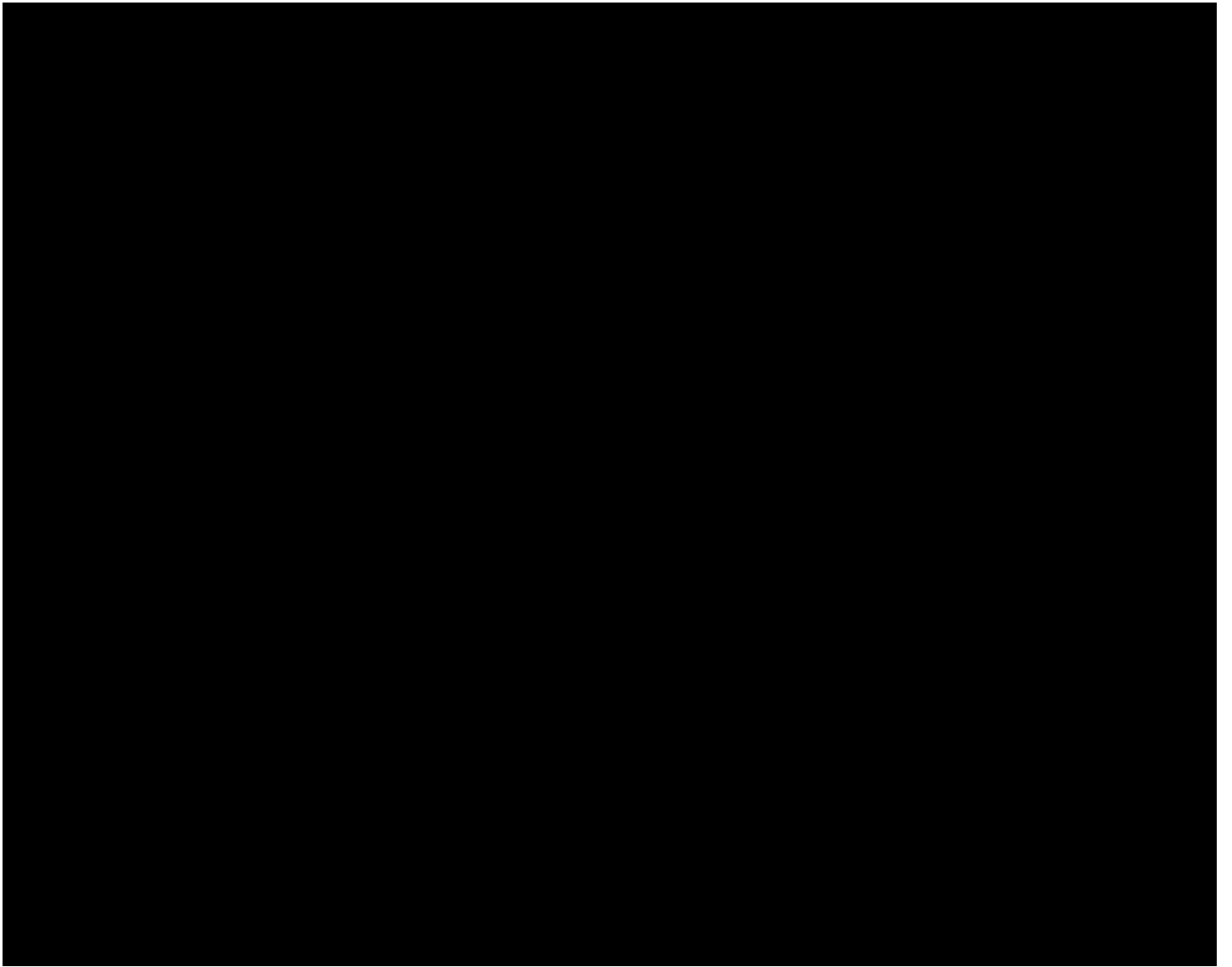
Finally, a fourth key area of focus for the public sector is the need to ensure that the public sector is able to meet the needs of the population. This has led to a number of initiatives, including the introduction of the Health Service Act 1999, the establishment of the National Health Service Commissioning Board, and the introduction of the Health Service Act 2001. These initiatives have led to a number of changes in the way that the public sector is organized and managed, and to a number of improvements in the quality of care provided.

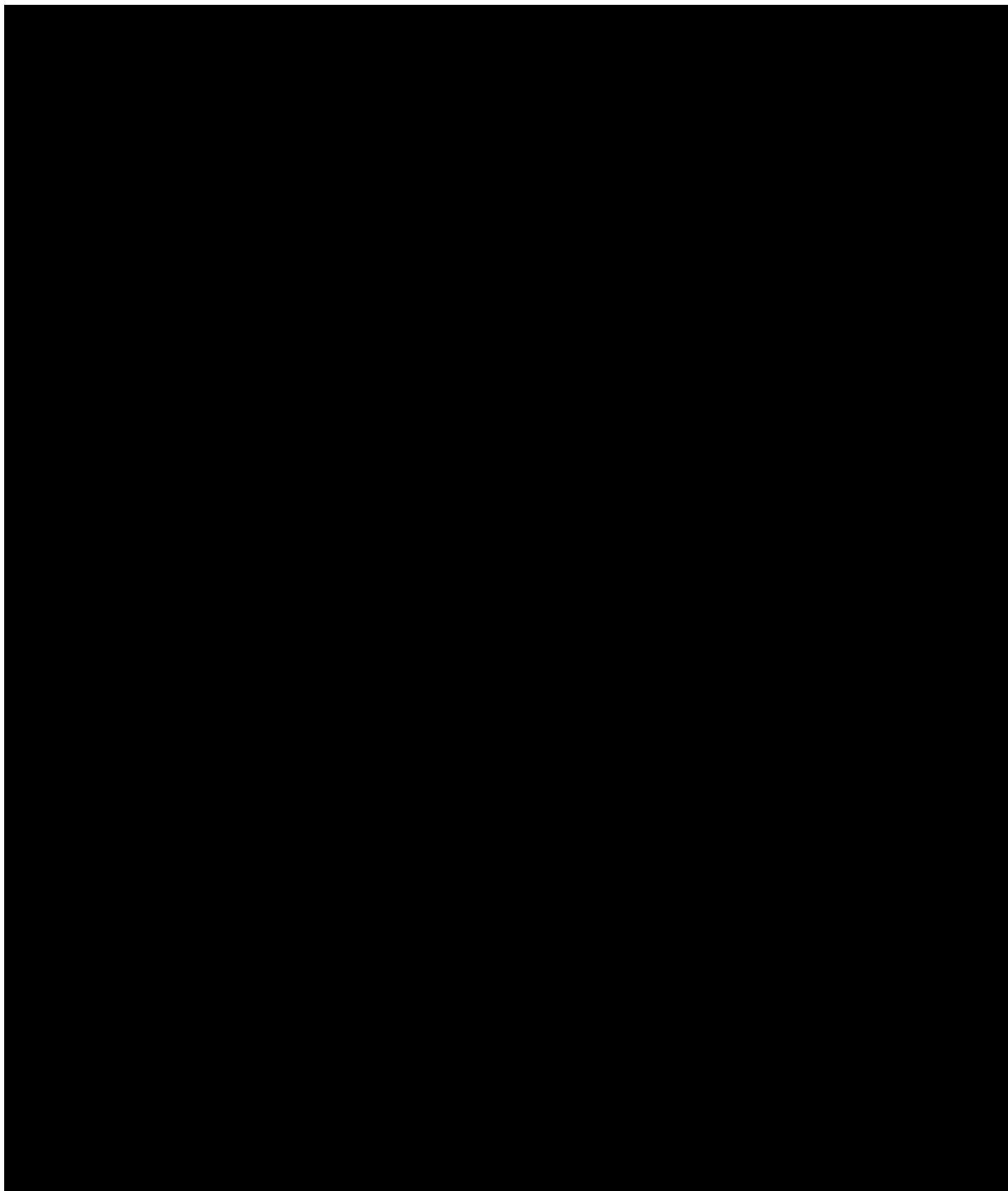
In conclusion, the public sector has a number of key areas of focus, including the need to improve the quality of care provided, the need to ensure that the public sector is able to meet the needs of the population, the need to improve the efficiency of the public sector, and the need to ensure that the public sector is able to meet the needs of the population. These initiatives have led to a number of changes in the way that the public sector is organized and managed, and to a number of improvements in the quality of care provided.

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the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1998. The public sector has also become an important employer of people with disabilities, with 1.5 million people with disabilities employed in the public sector in 1998, compared with 1.2 million in 1980.

There are a number of reasons why the public sector has become an important employer of people with disabilities. One reason is that the public sector has a long history of employing people with disabilities. In the 19th century, the public sector employed people with disabilities in a number of different roles, including as clerks, typists, and stenographers.

Another reason why the public sector has become an important employer of people with disabilities is that the public sector has a number of different departments and agencies, each of which has its own specific needs. This means that the public sector can employ people with disabilities in a wide range of roles, including as clerks, typists, stenographers, and in a number of other roles.

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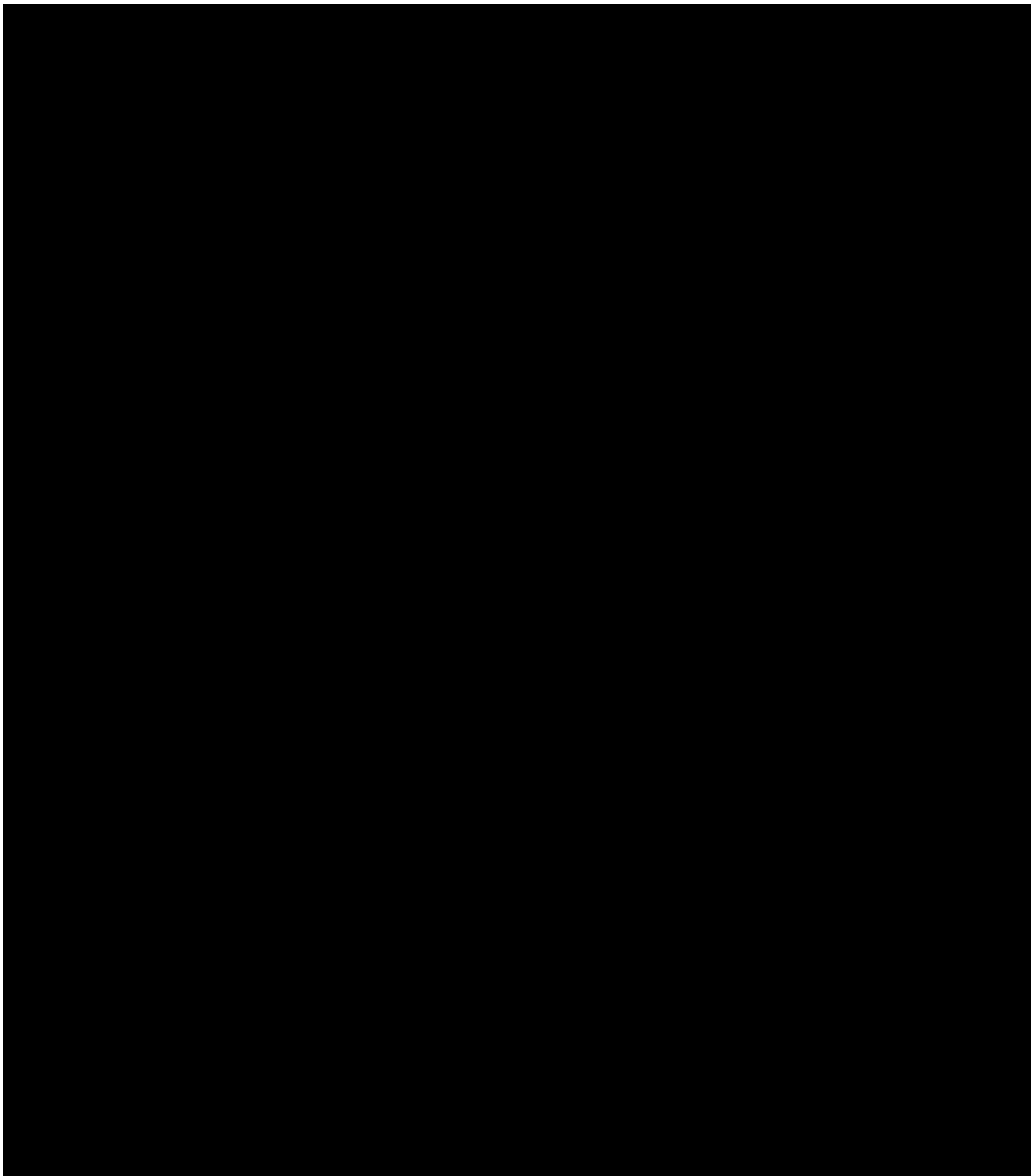
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SUPPORTING DOCUMENTATION TO
WASTEWATER ENGINEERING MEMO
SEBRING RIDGE UTILITIES

LOCATION:
HIGHLANDS COUNTY, FLORIDA

PREPARED FOR:
Central States Water Resources
500 Northwest Plaza Dr., Suite 500
St. Ann, MO 63074

DATE:
March 2022



PREPARED BY:
Clearpoint
CONSULTING ENGINEERS, P.A.

6652 U.S. Highway 98
Hattiesburg, MS 39402

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ATTACHMENTS

Attachment A – Wastewater Permit

Attachment B – Inspection Report

Attachment C – Historical Documentation

Attachment D – Facility Photographs

Attachment E – Local Vendor Recommendations

ATTACHMENT A

Wastewater Permit



FLORIDA DEPARTMENT OF Environmental Protection

South District Office
2295 Victoria Ave, Suite 364
Ft. Myers, Florida 33901-3875

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

September 23, 2020

In the Matter of an
Application for Permit by:

Sebring Ridge Utilities
Chris Miller
3625 Valerie Blvd
Sebring, Florida 33870-7814
juliapmiller@hotmail.com

File Number FLA014349-009-DW3P
Highlands County
Sebring Ridge Utilities WWTP

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA014349 to operate the Sebring Ridge Utilities WWTP. The facility is located in the area covered under the new Lake Okeechobee Basin Management Action Plan. The plan was adopted by Secretarial Order, and imposes new limits on the facility. This permit is accompanied by an Administrative Order that includes as schedule to comply with the new limits. This permit and order are issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit and order are effective December 1, 2020. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

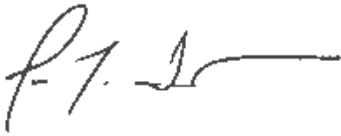
Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days from the date this action is filed with the Clerk of the Department.

EXECUTION AND CLERKING

Executed in Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart
Director of District Management

Attachment(s):

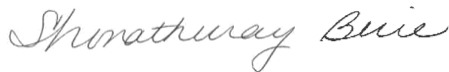
1. Permit No. FLA014349
2. Administrative Order FLA014349009
3. Statement of Basis
4. Discharge Monitoring Report

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.



Clerk

September 23, 2020
Date



FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

South District Office
2295 Victoria Ave, Suite 364
Ft. Myers, Florida 33901-3875

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:
Sebring Ridge Utilities

RESPONSIBLE OFFICIAL:
Chris Miller
3625 Valerie Blvd
Sebring, Florida 33870-7814
(813) 385-5282
juliapmiller@hotmail.com

PERMIT NUMBER: FLA014349
FILE NUMBER: FLA014349-009-DW3P
ISSUANCE DATE: September 23, 2020
EFFECTIVE DATE: October 30, 2020
EXPIRATION DATE: October 29, 2025

FACILITY:
Sebring Ridge Utilities WWTP
2186 Clam Dr
Sebring, FL 33870-1103
Highlands County
Latitude: 27°32' 24.58" N Longitude: 81°28' 59.85" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. This permit is accompanied by an Administrative Order, pursuant to paragraphs 403.088(2)(e) and (f), Florida Statutes. Compliance with Administrative Order, AO-FLA014349009, is a specific requirement of this permit. The above-named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

Operate an existing 0.065 mgd three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite in a 9,200-gallon chlorine contact chamber.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.065 MGD three month average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of dual percolation pond system having a capacity of 0.065 MGD located approximately at latitude 27°32' 25" N, longitude 81°20' 0" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 15 of this permit.

PERMITTEE: Sebring Ridge Utilities
 FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
 EXPIRATION DATE: October 29, 2025

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

- During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

Parameter	Units	Max. /Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.065 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	EFA-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Monthly Geometric Mean Annual Average 90th Percentile Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.4 and I.A.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.6
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max	10 12.5 20	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max	6 7.5 12	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	

- Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
EFA-01	At discharge from the chlorine contact tank and before discharge to the percolation ponds.

- A meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
- The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. All other fecal coliform effluent limitations included in permit condition I.A.1 apply regardless of the number of values reported. [62-600.440(5)(b)]
- To report the "90th percentile,"

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- a. Place the bacteria results in ascending order (from lowest to highest value) and assign each sample a number, 1 for the lowest value.
- b. Multiply the total number of samples by 0.9 to determine the 90th percentile level.
- c. Report the value of the sample that corresponds to the 90th percentile level (e.g., 10 samples \times 0.9 = 9, report the value of the 9th sample). If the 90th percentile level is not a whole number, rounding or interpolation should be used to determine the 90th percentile. When rounding, round down to the nearest whole number if the decimal is 0.4 or lower, and round up to the nearest whole number if the decimal is 0.5 or higher (e.g., 12 samples \times 0.9 = 10.8, report the value of the 11th sample if rounding).

[62-600.440(5)(a)3]

6. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510][62-600.440(5)(c) and (6)(b)]

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

			Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) \times 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on the main influent lift station.
CAL-01	Calculated from flow measurements.
INF-01	At the surge tank prior to any sidestream mixing.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-600.660(4)(a)]
4. A meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
5. The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <https://floridadep.gov/dear/quality-assurance/content/quality-assurance-resources>. The MDLs and PQLs as described in this list shall constitute the

PERMITTEE: Sebring Ridge Utilities
FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
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minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

- a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
- b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
- c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
7. Monitoring requirements under this permit are effective December 1, 2020. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28 th day of following month
Once Every Two Months	January 1 - February 28/29 March 1 - April 30 May 1 - June 30 July 1 - August 31 September 1 - October 31 November 1 - December 31	March 28 May 28 July 28 September 28 November 28 January 28
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting electronic DMR forms, the permittee shall use the electronic DMR system approved by the Department (EzDMR) and shall electronically submit the completed DMR forms using the DEP Business Portal at <https://www.fldepportal.com/go/>. Reports shall be submitted to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

PERMITTEE: Sebring Ridge Utilities
FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
EXPIRATION DATE: October 29, 2025

If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's South District Office at the address specified in Permit Condition I.B.8. by the twenty-eighth (28th) of the month following the month of operation.

[62-620.610(18)][62-600.680(1)]

8. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's South District Office at the address specified below:

Florida Department of Environmental Protection
South District
SouthDistrict@FloridaDEP.gov

Please contact the Department at (239) 344-5600 if you are unable to submit electronically.

[62-620.305]

9. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. [62-620.305]

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

A. Basic Requirements

1. Biosolids generated by this facility may be transferred to City of Avon Park WWTP FLA014313 or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. [62-620.320(6), 62-640.880(1)]
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.7.

			Biosolids Limitation		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	

[62-640.650(5)(a)1]

4. Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Calculated value of biosolids removed

PERMITTEE: Sebring Ridge Utilities
FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
EXPIRATION DATE: October 29, 2025

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]

B. Disposal

1. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]

C. Transfer

1. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]
2. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility	Biosolids Treatment Facility or Treatment Facility
1. Date and time shipped	1. Date and time received
2. Amount of biosolids shipped	2. Amount of biosolids received
3. Degree of treatment (if applicable)	3. Name and ID number of source facility
4. Name and ID Number of treatment facility	4. Signature of hauler
5. Signature of responsible party at source facility	5. Signature of responsible party at treatment facility
6. Signature of hauler and name of hauling firm	

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

D. Receipt

1. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

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IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The maximum annual average loading rate to the dual percolation pond system shall be limited to 4.4 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*
3. Each cell normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration basins shall be allowed to dry during the resting portion of the cycle. *[62-610.523(4)]*
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*
6. Overflows from emergency discharge facilities on storage ponds or on infiltration basins shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 1/2 hour/day for 5 days/week and one visit each weekend. The lead/chief operator must be a Class C operator, or higher.
2. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. *[62-699.311(1)]*

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*
2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. *[62-600.735(1)]*
3. The capacity Analysis report shall be updated annually *[62-600.405(3)]*

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a

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copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

- b. Copies of all reports required by this permit for at least three years from the date the report was prepared;
- c. Records of all data, including reports and documents, used to complete the application for this permit for at least three years from the date the application was filed;
- d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
- e. A copy of the current wastewater facility permit;
- f. Copies of the current operation and maintenance manuals for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee as required by Chapters 62-600 and 62-604, F.A.C.;
- g. A copy of any required record drawings for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-604.500, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. In accordance with section 403.088(2)(e) and (f), Florida Statutes, a compliance schedule for this facility is contained in Administrative Order AO-FLA014349009 which is hereby incorporated by reference.
2. The following improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Complete the installation of baffles in the settling tank.	11/29/2020
2. Complete repairs to biosolids tank valve.	12/15/2020
3. Complete repairs to air pipes.	12/29/2020
4. Complete repairs to to all tank weeps/leaks.	12/29/2020
5. Complete cleanout of equalization tank.	1/15/2021
6. Complete percolation pond cleaning and berm repair.	4/28/2021
7. Perform a smoke test or video inspection of collection system	10/30/2022

[62-620.320(6)]

3. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
 - a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or

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- b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1) - (4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. *[62-625.500]*

VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the wastewater facilities or equipment, including collection/transmission systems, no longer function as intended, are no longer safe in terms of public health and safety (including inactive or abandoned facilities), or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by paragraphs 62-600.400(2)(a) and 62-604.400(2)(c), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. *[62-600.410(5), 62-604.500(3) and 62-640.400(6)]*
2. All collection/transmission systems shall be operated and maintained so as to provide uninterrupted service. *[62-604.500(2)]*
3. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
4. Cross-connection, as defined in Rule 62-550.200, F.A.C., between the wastewater facility, including the collection/transmission system, and a potable water system is prohibited. *[62-550.360][62-604.130(3)]*
5. The collection/transmission operation and maintenance manual shall be maintained and revised periodically in accordance with subsection 62-604.500(4), F.A.C., to reflect any alterations performed or to reflect experience resulting from operation. However, a new operation and maintenance manual is not required to be developed for each project if there is already an existing manual that is applicable to the facilities being constructed. *[62-604.500(4)]*
6. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
7. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

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[62-604.130(5)]

8. The treatment facility and rapid infiltration basins shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
9. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
10. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
11. The permittee shall provide verbal notice to the Department's South District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's South District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
12. The permittee shall provide notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.Notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility. If pretreatment becomes necessary, this permit may be modified to require the permittee to develop and implement a local pretreatment program in accordance with the requirements of Chapter 62-625, F.A.C.

[62-620.625(2)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title

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or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]

5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. [62-620.610(6)]
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. [62-620.610(7)]
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [62-620.610(8)]
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.[62-620.610(9)]
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10)]
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A

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reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*

13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
 - e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
 - f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

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[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*
20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. For noncompliance events related to sanitary sewer overflows or bypass events, these reports must include the data described above (with the exception of time of discovery) as well as the type of event (sanitary sewer overflows or bypass events), type of sewer overflow (e.g., manhole), discharge volumes by the treatment works treating domestic sewage, types of human health and environmental impacts of the sewer overflow event, and whether the noncompliance was related to wet weather. The written submission may be provided electronically using the Department's Business Portal at <https://www.fldeportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification"). Notice required under paragraph (d) may be provided together with the written submission using the Business Portal. All noncompliance events related to sanitary sewer overflows or bypass events submitted after December 21, 2020 shall be submitted electronically.
 - a. The following shall be included as information which must be reported within 24 hours under this condition:
 - (1) Any unanticipated bypass which causes any reclaimed water or the effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - (4) Any unauthorized discharge to surface or ground waters.
 - b. Oral reports as required by this subsection shall be provided as follows:
 - (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
 - (a) Name, address, and telephone number of person reporting;
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
 - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
 - (e) Estimated amount of the discharge;
 - (f) Location or address of the discharge;
 - (g) Source and cause of the discharge;
 - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
 - (i) Description of area affected by the discharge, including name of water body affected, if any; and
 - (j) Other persons or agencies contacted.
 - (2) Oral reports, not otherwise required to be provided pursuant to subparagraph (b)1. above, shall be provided to the Department within 24 hours from the time the permittee becomes aware of the circumstances.

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- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.
- d. In accordance with Section 403.077, F.S., unauthorized releases or spills reportable to the State Watch Office pursuant to subparagraph (b)1. above shall also be reported to the Department within 24 hours from the time the permittee becomes aware of the discharge. The permittee shall provide to the Department information reported to the State Watch Office. Notice of unauthorized releases or spills may be provided to the Department through the Department's Public Notice of Pollution web page at <https://floridadep.gov/pollutionnotice>.
 - (1) If, after providing notice pursuant to paragraph (d) above, the permittee determines that a reportable unauthorized release or spill did not occur or that an amendment to the notice is warranted, the permittee may submit additional notice to the Department documenting such determination.
 - (2) If, after providing notice pursuant to paragraph (d) above, the permittee discovers that a reportable unauthorized release or spill has migrated outside the property boundaries of the installation, the permittee must provide an additional notice to the Department that the release has migrated outside the property boundaries within 24 hours after its discovery of the migration outside of the property boundaries.

[62-620.610(20)] [62-620.100(3)] [403.077, F.S.]

- 21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. *[62-620.610(21)]*

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.

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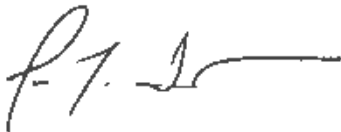
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- (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
- (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart,
Director of District Management
Attachments:
Administrative Order AO
Statement of Basis
Discharge Monitoring Report



FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

IN THE MATTER OF:

APPLICANT
Sebring Ridge Utilities, Inc.
3625 Valerie Blvd.
Sebring, FL 33870-7814
juliapmiller@hotmail.com

Administrative Order No. AO-FLA014349009

Sebring Ridge Utilities WWTP
Department Permit No: FLA014349-009

ORDER ESTABLISHING COMPLIANCE SCHEDULE UNDER SECTION 403.088(2)(f), F.S.

I. STATUTORY AUTHORITY

The Department of Environmental Protection (Department) issues this Administrative Order (Order) under the authority of §403.087, Florida Statutes (F.S.). The Secretary of the Department has delegated this authority to the Director of District Management, who issues this Order and makes the following findings of fact.

II. FINDINGS OF FACT

1. Sebring Ridge Utilities, Inc., ("Permittee") is a person under section 403.031, F.S.
2. The Permittee owns and operates the Sebring Ridge Utilities WWTP, located at 2186 Clam Dr. Sebring, which discharges wastewater into waters and ground water of the State as defined in Section 403.031 of the Florida Statutes.
3. The Department has issued Final Order Number 20-0065 Lake Okeechobee Basin Management Action Plan which establishes limits for Total Nitrogen and Total Phosphorus. The text for this order can be found at the following link:
<https://floridadep.gov/ogc/ogc/documents/20-0040>
4. The Permittee has filed application for permit renewal of the above referenced Department permit under §403.087, F.S.

5. The Permittee has not provided reasonable assurance that the facility discharge will meet the effluent requirements of Final Order 20-0065.
6. Sections 403.088(2)(e) and (f), F.S., authorize the Department to issue a permit for the discharge of wastes into waters of the state, accompanied by an order establishing a schedule for achieving compliance with all permit conditions if specified criteria are met.
7. There is no present, reasonable, alternative means of disposing of the waste other than by discharging it into the waters of the state.

III. ORDER

Based on the foregoing findings of fact,

IT IS ORDERED,

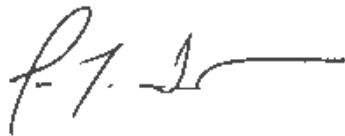
1. The Permittee shall be in full compliance with the final conditions of the permit by January 1st, 2020.
2. , 2022.
3. The Permittee shall submit comply with the following schedule:

Action Item	Due Date
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.	December 1, 2020
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	Within 30 days of permit issuance
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.

Sebring Ridge Utilities WWTP
Administrative Order AO- FLA014349009

4. The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report
5. The Permittee shall submit quarterly status reports (due by the 28th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.
6. Reports or other information required by this Order shall be sent electronically to SouthDistrict@floridadep.gov.
7. The Permittee shall maintain and operate its facilities in compliance with all other conditions of Department Permit No. FLA014349-009.
8. This Order may be modified through revisions as set forth in Chapter 62-620, F.A.C.
9. This Order does not operate as a permit under §403.087, F.S. This Order shall be incorporated by reference into Department Permit No. FLA014349-009., which shall require compliance by the Permittee with the requirements of this order.
10. Failure to comply with the requirements of this Order shall constitute a violation of this Order and Department Permit No. FLA014349-009 and may subject the Permittee to penalties as provided in §403.161, F.S.

Executed in Fort Myers, Florida.
STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart
Director of District Management

**STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT**

PERMIT NUMBER: FLA014349-009

FACILITY NAME: Sebring Ridge Utilities WWTP

FACILITY LOCATION: 2186 Clam Dr, Sebring, FL 33870-1103
Highlands County

NAME OF PERMITTEE: Sebring Ridge Utilities, Inc.

PERMIT WRITER: Jack S. Price

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA014349-009-DW3P

Application Submittal Date: August 10, 2020

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.065 mgd Three Month Average Daily Flow
Proposed Increase in Permitted Capacity:	0.000 mgd Three Month Average Daily Flow
Proposed Total Permitted Capacity:	0.065 mgd Three Month Average Daily Flow

d. Description of Wastewater Treatment

Operate an existing 0.065 mgd three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite.

e. Description of Effluent Disposal and Land Application Sites (as reported by applicant)

A two-cell rapid infiltration basin with a total bottom area of 1.77 acres is located on site.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <https://www.fldepportal.com/go/>

PERMITTEE NAME: Sebring Ridge Utilities
MAILING ADDRESS: 3625 Valerie Blvd
Sebring, Florida 33870- 7814

FACILITY: Sebring Ridge Utilities WWTP
LOCATION: 2186 Clam Dr
Sebring, FL 33870-1103

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014349-009-DW3P

LIMIT: Interim
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: R-001, including Influent

RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 A Mon. Site No. EFA-01	Permit Requirement	Report (Mo.Avg.)	0.065 (3Mo.Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Bi-weekly; every 2 weeks	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP

R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				800 (Max.)	400 (90th %)	200 (Mo.Geo.Mn.)	#/100mL		Bi-weekly; every 2 weeks	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Bi-weekly; every 2 weeks	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement					10 (An.Avg.)		mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				20 (Max.)	Report (Max.)	12.5 (Mo.Avg.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement					6 (An.Avg.)		mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				12 (Max.)	Report (Max.)	7.5 (Mo.Avg.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.065 (Qt.Avg.)	Report (Mo.Avg.)	MGD						5 Days/Week	Meter
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From:

To:

[illegible]

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <https://www.fldepportal.com/go/>

PERMITTEE NAME: Sebring Ridge Utilities
MAILING ADDRESS: 3625 Valerie Blvd
Sebring, Florida 33870- 7814

FACILITY: Sebring Ridge Utilities WWTP
LOCATION: 2186 Clam Dr
Sebring, FL 33870-1103

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014349-009-DW3P

LIMIT: Interim
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: R-001, including Influent

RE-SUBMITTED DMR: ☐

NO DISCHARGE FROM SITE: ☐

MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 A Mon. Site No. EFA-01	Permit Requirement	Report (Mo.Avg.)	0.065 (3Mo.Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Bi-weekly; every 2 weeks	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP

R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				800 (Max.)	400 (90th %)	200 (Mo.Geo.Mn.)	#/100mL		Bi-weekly; every 2 weeks	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Bi-weekly; every 2 weeks	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement					10 (An.Avg.)		mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				20 (Max.)	Report (Max.)	12.5 (Mo.Avg.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement					6 (An.Avg.)		mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				12 (Max.)	Report (Max.)	7.5 (Mo.Avg.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.065 (Qt.Avg.)	Report (Mo.Avg.)	MGD						5 Days/Week	Meter
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP
NUMBER:
MONITORING PERIOD

R-001

PERMIT NUMBER: FLA014349-009-DW3P

From: _____ To: _____

[illegible]

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <https://www.fldepportal.com/go/>

PERMITTEE NAME: Sebring Ridge Utilities
MAILING ADDRESS: 3625 Valerie Blvd
Sebring, Florida 33870- 7814

FACILITY: Sebring Ridge Utilities WWTP
LOCATION: 2186 Clam Dr
Sebring, FL 33870-1103

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014349-009-DW3P

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: RMP-Q
MONITORING GROUP DESCRIPTION: Biosolids Quantity

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement										
PARM Code B0007 + Mon. Site No. RMP-01	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement										
PARM Code B0008 + Mon. Site No. RMP-01	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

FLA014349-009-DW3P
From: _____ To: _____

Facility: Sebring Ridge Utilities WWTP

	BOD, Carbonaceous 5 day, 20C mg/L	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Flow MGD	Flow MGD	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	Solids, Total Suspended (Influent) mg/L
Code	80082	80082	50060	74055	50050	50050	00620	00600	00665	00530	00530
Mon. Site	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	INF-01
1											
2											
3											
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25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

FLA014349-009-DW3P

From: To:

Facility: Sebring Ridge Utilities WWTP

	pH s.u.										
Code	00400										
Mon. Site	EFA-01										
1											
2											
3											
4											
5											
6											
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26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.065	3-Month Rolling Average	62-600.700(2)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(b)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Monthly Geometric Mean	62-62-600.440(5)(a)2 FAC
		Max	200	Annual Average	62-62-600.440(5)(a)1 FAC
		Max	400	90th Percentile	62-62-600.440(5)(a)3 FAC
		Max	800	Single Sample	62-62-600.440(5)(a)4 FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Nitrogen, Total	mg/L	Max	10	Annual Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	12.5	Monthly Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	20	Single Sample	DEP Final Order 20-0065; OGC Order 20-0040
Phosphorus, Total (as P)	mg/L	Max	6	Annual Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	7.5	Monthly Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	12	Single Sample	DEP Final Order 20-0065; OGC Order 20-0040

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.065	Quarterly Average	62-600.700(2)(b) FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. IMPAIRMENT STATUS OF RECEIVING WATERS

This facility does not discharge to surface waters.

5. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

This facility falls within the area covered by FDEP Final Order 20-0065 Lake Okeechobee Basin Management Action Plan and will be required to meet Total Phosphorus and Total Nitrogen limits. The permit is changed to incorporate the new limits for Total Nitrogen and Total Phosphorus. The annual limit for Total Nitrogen is 10 mg/L. The annual limit for Total Phosphorus is 6 mg/L. The location EFA-01 is established as the compliance location.

The requirement to report the 90th percentile (limit 400 #/100mL) for fecal coliforms has been added to the permit per rule 62-600.440(5)(a)3, FAC.

6. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to City of Avon Park WWTP, and FLA014313 or disposed of in a Class I solid waste landfill.

See the table below for the rationale for the biosolids quantities monitoring requirements.

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency			All Parameters		62-640.650(5)(a) FAC

7. GROUND WATER MONITORING REQUIREMENTS

This section is not applicable to this facility.

8. PERMIT SCHEDULES

A schedule of improvement actions is included with this permit.

A schedule for compliance with BMAP standards is included in the attached Administrative Order.

9. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

10. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is accompanied by AO-FLA014349009, effective 10/30/2020, which includes a schedule of compliance. The AO is hereby incorporated by reference. The purpose of this order is to provide a schedule for the facility to reach full compliance with new BMAP requirements.

11. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

12. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, comments received and additional information is available for public inspection at <https://prodenv.dep.state.fl.us/DepNexus/public/searchPortal> or during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

13. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Jack Price
Engineering Specialist
South District Office

2295 Victoria Ave, Suite 364
Ft. Myers, FL 33901-3875

Telephone No.: 239-344-5665

ATTACHMENT B

Inspection Report



FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Interim Secretary

August 27, 2021

Chris Miller, Owner
Sebring Ridge Utilities
PO Box 488
Sebring, FL 33870
E-mail: juliapmiller@hotmail.com

Re: Warning Letter
Sebring Ridge Utilities WWTP
Facility ID No. FLA014349
Highlands County - DW

Dear Mr. Miller:

A Compliance Evaluation inspection was conducted at your facility on December 8, 2020 and a File Review on July 30, 2021. During this inspection and file review, possible violations of Chapter 403, Florida Statutes, and Chapters 62-600, 62-604, 62-610, and 62-620, Florida Administrative Code, were observed.

During the inspection and file review, Department personnel noted the following:

- Late quarterly report submittals for Administrative Order.
- The chain of custody form was not filled out properly.
- The pH meter is not calibrated daily.
- The pH calibration is not bracketed.
- The calibration/verification logs for the pH and chlorine meters were not completed properly.
- A review of the DMRs showed some deficiencies.
- The Permittee failed to notify the Department of at least one Abnormal Event in a timely manner.
- The Permittee failed to submit an Abnormal Event Report.
- A diffuser at the western end of the third basin appeared to be clogged.
- Excessive vegetation was growing in the pond.
- Accumulated sludge was observed in the pond.
- No record of the spill was noted in either the operator's log or maintenance log.

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to sections 403.121, Florida Statutes.

Please contact Louise Chang, at (239) 344-5630, within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. Any document submittals can be made to our email mailbox at SD-WWinspect@Floridadep.gov or may be mailed to the above address. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Iglehart", with a horizontal line extending to the right.

Jon Iglehart
District Director
South District
Florida Department of Environmental Protection

Enclosure: Inspection Report

cc: Chris Gilbert (via e-mail: pus79@outlook.com)
 Allen Slater (via e-mail: allen.slater@frwa.net)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Name and Physical Address Sebring Ridge Utilities WWTP 2186 Clam Dr Sebring FL 33870		WAFR ID FLA014349		County Highlands		Entry Date 12/08/2020		Entry Time 10:42 AM	
		Facility Phone # (813) 385-5282				Exit Date 12/08/2020		Exit Time 1:28 PM	
LAT	N 27	°	32	'	24.6				
LONG	W 81	°	28	'	59.9				

Name(s) of Field Representatives(s) and Title Chris Gilbert, Operator	Operator Certification # C0012787	Email pus79@outlook.com	Phone (863) 381-1212
Name & Address of Permittee / Designated Rep. Chris Miller, Owner P.O. Box 488 Sebring, FL 33870	Title Sebring Ridge Utilities	Email juliapmiller@hotmail.com	Phone (813) 385-5282



Inspection Type	C	E	I		Samples Taken(Y/N): N Pictures Taken(Y/N): Y	Sample ID#:	Samples Split (Y/N) :
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☒ **Domestic** ☐ **Industrial**

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated							
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
NC	1. ♦ Permit	IC	3. Laboratory	NC	6. Facility Site Review	NC	9. ♦ Effluent Quality
NC	2. ♦ Compliance Schedules	NC	4. Sampling	IC	7. Flow Measurement	NC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids
						NA	12. ♦ Groundwater
NE	14. Other					SC	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Out-Of-Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
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Recommended Actions: Please refer to the Warning Letter.

Name(s) and Signature(s) of Inspector(s)	District Office/Phone Number	Date
Heidi Hoffman 	SD/ (239) 344-5684	March 26, 2021
Name and Signature of Reviewer	District Office/Phone Number	Date
Deanna Newburg 	SD/ (239) 344-5677	July 31, 2021

Single Event Violations (*SNC SEVs)				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
<input type="checkbox"/>	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
<input checked="" type="checkbox"/>	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
<input type="checkbox"/>	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
<input type="checkbox"/>	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
<input type="checkbox"/>	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
<input checked="" type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
<input checked="" type="checkbox"/>	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
<input type="checkbox"/>	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
<input type="checkbox"/>	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual or their Biosolids Nutrient Management Plan.	IONM
<input checked="" type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
<input type="checkbox"/>	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Facility Treatment Summary: Operate an existing 0.065 MGD three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite in a 9,200-gallon chlorine contact chamber.

Reuse or Disposal Summary: Land Application R-001: An existing 0.065 MGD three-month average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of dual percolation pond system having a capacity of 0.065 MGD located approximately at latitude 27°32' 25" N, longitude 81°20' 0" W. IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 15 of this permit.

1. Permit (PERM)	In-Compliance
-------------------------	----------------------

Current Permit Available Onsite?	Yes
Date Permit Issued?	September 23, 2020
Date Permit Expires?	October 29, 2025
Permit Renewal Application Due by?	May 2, 2025
Administrative or Judicial Orders?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
1.1 <u>Observation:</u> Is the permit valid?	Yes		UPHI
1.2 <u>Observation:</u> Is a copy of the permit available onsite?	Yes	PEOS	PENA
1.3 <u>Observation:</u> Is the facility operated in accordance with the permit?	Yes	PEOP	PEMA
1.4 <u>Observation:</u> Is the permit renewal application in house for review?	No	PAPR	
1.5 <u>Observation:</u> Has the facility failed to submit the permit renewal application 180 days prior to the expiration date? <u>Additional Comments:</u> Department records indicate that the previous operating permit expired on October 29, 2020. Your renewal application and permit processing fee needed to be submitted no later than May 2, 2020. It was submitted on August 8, 2020. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.335(1) states that a Permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing fee is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Department records indicate that the previous operating permit expired on October 29, 2020. Your renewal application and permit processing fee needed to be submitted no later than May 2, 2020.	Yes	PFSA	PSSC

Corrective Actions: The renewal application was submitted to the Department on August 8, 2020 and issued on September 23, 2020 with an effective date of October 30, 2020 and an expiration date of October 29, 2025. No further action.			
1.6 <u>Observation:</u> Has the permittee for the facility changed?	No	PSSC	
1.7 <u>Observation:</u> Is the Department notified of this change?	NA		PERC
1.8 <u>Observation:</u> Is the permit accompanied by a Consent Order or Administrative Order? <u>Additional Comment:</u> Administrative Order FLA014349009	Yes	PEAO	
1.9 <u>Observation:</u> Is wastewater diverted from a portion of the treatment process without Department approval?	No	UNBY	
1.10 <u>Observation:</u> Is the facility discharging to waters of the state without an appropriate FDEP permit?	No	PDWS	
1.11 <u>Observation:</u> Does the facility have a substantial plant modification placed into service without Department approval?	No	UNPM	

2. Compliance Schedules (COMS) Out-of-Compliance

Compliance Schedule in Permit met?	Yes
Compliance Schedule(s) in Order are being met?	Yes

		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
2.1	<u>Observation</u> : Is the facility under a compliance schedule?	Yes	PSSC	
Improvement Actions		Date Due	Completed?	
1. Complete the installation of baffles in the settling tank.		11/29/2020	Yes	
2. Complete repairs to biosolids tank valve.		12/15/2020	Yes	
3. Complete repairs to air pipes.		12/29/2020	Yes	
4. Complete repairs to all tank weeps/leaks.		12/29/2020	Yes	
5. Complete cleanout of equalization tank.		1/15/2021	Yes	
6. Complete percolation pond cleaning and berm repair.		4/28/2021	Yes	
7. Perform a smoke test or video inspection of collection system		10/30/2022	Pending	
Administrative Order		Date Due	Completed?	
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.		December 1, 2020	Yes, ongoing	
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.		Within 30 days of permit issuance	Yes	

Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021	Pending		
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.	Pending		
The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report	Monthly	Yes, ongoing		
The Permittee shall submit quarterly status reports (due by the 28th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.	Quarterly	No		
<p>2.2 <u>Deficiency:</u> Is the facility meeting the compliance schedule? <u>Additional Comment:</u> The utility owner verbally requested an extension for Item #5 quarterly reports until April 20, 2021. A report was submitted on May 17, 2021. The next required report due on July 28, 2021 was not received.</p> <p><u>Rule/Permit Reference:</u> 403.161(1)(b), F.S. It shall be a violation of this chapter, and it shall be prohibited for any person: (b) To fail to obtain any permit required by this chapter or by rule or regulation, or to violate or fail to comply with any rule, regulation, order, permit, or certification adopted or issued by the department pursuant to its lawful authority.</p> <p><u>Corrective Action:</u> Please submit the next required quarterly status report.</p>	No	CSCP	CFSI	
<p>2.3 <u>Observation:</u> Has the permittee requested an extension of time for the schedule requirements? <u>Additional Comment:</u> The utility owner verbally requested an extension for Item #5 quarterly reports until April 20, 2021. A Report was submitted on May 17, 2021.</p>	Yes	CEXT	PSSC	
2.4 <u>Observation:</u> Has the permittee exceeded a construction milestone event by 90 days or more?	NA	CEME		
2.5 <u>Observation:</u> Has the permittee failed to meet an enforcement order schedule by 90 days or more?	No	FCCS		
2.6 <u>Observation:</u> Has the permittee exceeded a final compliance date by 90 days or more?	No	FC90		
2.7 <u>Observation:</u> Has a certificate of completion of construction submitted prior to placing the facility into service?	NA	COCS	CCOC	
2.8 <u>Observation:</u> Have progress reports been submitted as required by the Order(s)?	NE	PSSC	CFPR	
2.9 <u>Observation:</u> Is the facility in compliance with the Consent Order (CO) or the Administrative Order (AO)?	Yes	CFIC	CFSI	

3. Laboratory (LABS)

In-Compliance

Contract Lab Name and Certification #	Pace Analytical Services, LLC., E83079
Facility DOH Certification #	Not Applicable

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
3.1 <u>Observation</u> : Does the facility have a certified lab on site or contract a certified lab for the samples collected? <u>Additional Comments</u> : The facility has a contract with Pace Analytical Services, LLC – Ormond Beach, FL (E83079) to collect and analyze the samples outlined in their permit. The laboratory then submits the sample results back to the facility, who is responsible for properly and correctly reporting those results on their DMRs.	Yes	LACD	LNCE
3.2 <u>Observation</u> : Is the laboratory certified by the National Environmental Laboratory Accreditation Conference (NELAC)?	Yes	LACD	LNCE

4. Sampling (SAMP)

Out-of-Compliance

Sampling conducted during inspection?	Yes
Sampling observed during inspection?	No
Sampling conducted at locations identified by the permit?	Yes
Safe access to sampling locations?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
4.1 <u>Observation</u> : Is there continuous monitoring?	No		

Sampling Locations:

Monitoring Site Number	Description of Monitoring Site
EFA-01	At discharge from the chlorine contact tank and before discharge to the percolation ponds.
Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on the main influent lift station.
CAL-01	Calculated from flow measurements.
INF-01	At the surge tank prior to any sidestream mixing.
Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Calculated value of biosolids removed

Types of Sampling:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	EFA-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Monthly Geometric Mean Annual Average 90th Percentile Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.4 and I.A.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.6
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max	10 12.5 20	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max	6 7.5 12	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	

			Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3

			Biosolids Limitation		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	

4.2 Observation: Are samples being collected and analyzed as required by the permit or enforcement action?

Yes

ANCV

4.3	<u>Observation:</u> Is the facility conducting analysis properly for CBOD ₅ ?	Yes		SACB
4.4	<u>Observation:</u> Are the TSS samples collected after filtration and prior to chlorination?	Yes		SASS
4.5	<u>Observation:</u> Is sample collection being performed in accordance with DEP SOP-001/01?	Yes	SOPF	SSOP
4.6	<u>Observation:</u> Are samples being collected in the proper containers in accordance with 40 CFR Part 136, Table II?	Yes		SPCO
4.7	<u>Observation:</u> Are samples being collected at locations specified in the permit?	Yes		SWLO
4.8	<u>Observation:</u> Are the sample locations safe?	Yes	SSAP	SAFA
4.9	<u>Observation:</u> Is the chain of custody form maintained for samples?	Yes		SCOC
4.10	<u>Deficiency:</u> Is the chain of custody form filled out properly? <u>Additional Comments:</u> The following was not completed appropriately: (1) Sampler address and contact info not provided. (2) All samples are written as being taking at the same time, which seems unlikely based on sample point locations. (3) Lot numbers and expiration dates of preservatives are not documented. (4) Unclear if container is pre-preserved; if so, no sample kit ID was provided. (5) "Relinquished by" does not show person's affiliation. (6) "Received by" does not show person's affiliation. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops . <u>Corrective Action:</u> Please provide documentation demonstrating that all missing items will be included in future chain of custody forms.	No		SCHC
4.11	<u>Observation:</u> Are samples preserved properly?	Yes		SNPP
4.12	<u>Observation:</u> Are samples placed on ice?	Yes		SNPI
4.13	<u>Observation:</u> Are samples that were collected in greater frequency than required by the permit also reported on the discharge monitoring reports (DMRs)?	NA		SASF
4.14	<u>Observation:</u> Are the calibration standards and/or buffers expired?	No	CSBO	CBST
4.15	<u>Observation:</u> Is the pH meter calibrated daily? <u>Additional Comments:</u> The operator tests the pH meter daily, but only calibrate it once or twice per week based on the calibration log. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops .	No		SAPC

<p>Corrective Action: Please provide documentation demonstrating that the operator is calibrating the pH meter daily.</p>			
<p>4.16 Deficiency: Are the calibration/verification logs for the pH meter complete?</p> <p>Additional Comments: The following items were not completed properly:</p> <p>1) Unit of Standard not provided.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the Calibration/Verification Log includes Unit of Standard.</p>	No		PSSC
<p>4.17 Deficiency: Is the pH calibration bracketed?</p> <p>Additional Comments: pH calibrations should be calibrated using 4.0 s.u. and 10 s.u, at minimum, daily.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the pH calibration is bracketed.</p>	No		SAPB
<p>4.18 Observation: Is the chlorine meter calibrated daily?</p>	Yes		STRC
<p>4.19 Deficiency: Are the calibration/verification logs for the chlorine meter complete?</p> <p>Additional Comments: The following items were not completed properly:</p> <p>1) Unit of Standard not provided.</p> <p>2) Acceptance criteria not provided.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the Calibration/Verification Log includes Unit of Standard and the acceptance criteria.</p>	No		PSSC
<p>4.20 Observation: Are the calibration/verification logs for the turbidity meter complete?</p>	NA		PSSC
<p>4.21 Observation: Are self-monitoring records maintained in an organized manner?</p>	Yes		SASM
<p>4.22 Observation: Does the facility collect and/or analyze routine follow-up toxicity samples?</p>	NA		FTOX

4.23	<u>Observation</u> : Does the facility have composite sampling?	No		
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5. Records and Reports (RRPT) Out-of-Compliance

Documents/Records Reviewed	Time Frame
Discharge Monitoring Reports (DMRs)	From 08/01/2019 To 05/31/2021

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
5.1 <u>Observation</u> : Are copies of the operator license current and onsite? <u>Additional Comments</u> : Operator Licenses: Chris Gilbert #C0012787, Otto Krucker #C0008619, Daniel Holmes #C0005929, Darald Pugh #B0002727	Yes	OCAO	ROPL
5.2 <u>Observation</u> : Is a copy of the current laboratory certification available onsite? <u>Additional Comments</u> : Pace Analytical Services, LLC – Ormond Beach, E83079; Pace Analytical Services, LLC – Pompano, E86240; Pace Analytical Services, LLC – Tampa, E84129	Yes	LCAI	LCNA
5.3 <u>Observation</u> : Does the facility have all records of sampling available and complete?	Yes		RECD
5.4 <u>Observation</u> : Are the DMRs submitted on the proper form?	Yes		RDMR
5.5 <u>Observation</u> : Is an authorized representative signing the DMRs?	Yes		RARS
5.6 <u>Deficiency</u> : Does a review of the DMRs reveal any deficiencies? <u>Additional Comments</u> : See table below.	Yes	RDMV	RRDS

Monitoring Period	DMR Deficiencies
Oct-2020	-Chlorine total residual (EFA-01) minimum does not match on Part A and B
Apr-2020	-Flow (FLW-01) Calculation rounding error.

Rule/Permit Reference: F.A.C. Rule 62-600.650(5) states that the owner, manager, or operator of a domestic wastewater facility, or agent or employee thereof, shall not submit misleading, false, or inaccurate information or operational reports to the Department, either knowingly or through neglect.

Corrective Action: Please resubmit the DMRs for April 2020 and October 2020 with all the corrected information. Also, please check the box "Re-Summitted DMR" on the first page of the DMRs so that the Department will know that this is a re-submittal.

5.7 <u>Observation</u> : Is there failure to correct incomplete/deficient DMRs for 30 days or more after Department notice?	No	RDID	
5.8 <u>Observation</u> : Is the facility submitting fraudulent data?	No	RSFD	
5.9 <u>Observation</u> : Has the facility failed to submit any DMR required by rule, permit, or enforcement action in a timely manner?	No	FDMR	

5.10 <u>Observation</u> : Does the facility have two or more DMRs not submitted to the Department within a 6-month period?	No	RD26	
5.11 <u>Observation</u> : Does a review of the last toxicity test reveal any deficiencies?	NA	TTRD	RRTX
5.12 <u>Observation</u> : Are all required documents and reports available at the plant well organized and complete?	Yes	RALL	PSSC
5.13 <u>Observation</u> : Does the facility maintain records of their daily calibration of their pH meter?	Yes		RRPH
5.14 <u>Observation</u> : Does the facility maintain records of their daily calibration of their chlorine meter?	Yes		RTRC
5.15 <u>Observation</u> : Does the facility maintain records of their daily calibration of their dissolved oxygen meter?	NA		RRDO
5.16 <u>Observation</u> : Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	NA		RDIM
5.17 <u>Observation</u> : Is a copy of the Operation and Maintenance (O & M) Manual available onsite?	Yes		ROMM
5.18 <u>Observation</u> : Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	NA		RARR
5.19 <u>Observation</u> : Is the annual Reclaimed Water and/or Effluent Analysis report on the correct form?	NA		GFOR
5.20 <u>Observation</u> : Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	NA		RNGC
5.21 <u>Observation</u> : Does the facility fail to maintain the records onsite for the required retention period?	No	FMRR	
5.22 <u>Observation</u> : Are records well organized?	Yes	RORG	
5.23 <u>Observation</u> : Is the logbook available onsite?	Yes		RNOM
5.24 <u>Observation</u> : Are the entries in the operator logbook clear, concise, informative and relevant?	Yes	ROPC	
5.25 <u>Observation</u> : Is the logbook complete and contain all required information?	Yes	LOGI	RLOG
<p>5.26 <u>Deficiency</u>: Has the permittee failed to notify the Department of any event or activity that requires notification as required by permit or rule?</p> <p><u>Additional Comments</u>: Permittee failed to notify the Department of an Abnormal Event (solids went into the percolation pond in December 2020, prior to the inspection).</p> <p><u>Permit/Rule or Other Reference</u>: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be</p>	Yes	RSWP	

<p>provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>Corrective Action: Please provide the Department with a completed Abnormal Event Report Form for the release of solids into the percolation pond in December 2020 noted during the inspection and any subsequent Abnormal Events.</p>			
<p>5.27 Deficiency: Has the facility failed to submit any report required by rule, permit, enforcement action or inspection activity, except for DMRs?</p> <p>Additional Comments: Facility failed to submit an Abnormal Event Report for the release of solids into the percolation pond.</p> <p>Permit/Rule or Other Reference: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>Corrective Action: Please provide the Department with a completed Abnormal Event Report Form for the release of solids into the percolation pond in December 2020 noted during the inspection and any subsequent Abnormal Events.</p>	Yes	FRPT	
5.28 Observation: Does the facility have and maintain their SPCC Plan?	Yes	SPCC	FSPC

6. Facility Site Review (FACS) Out-of-Compliance

Facility Site Review (Plant/Site Grounds)	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
6.1 Observation: Are odors emanating from the facility and permeating beyond the plant site at the time of the inspection?	No	FAFO	FANO
6.2 Observation: Is there excessive noise which could be heard beyond the boundaries of the facility?	No	FAEN	
6.3 Observation: Are facility grounds well maintained?	Yes	FACM	FGNM
6.4 Observation: Is the area surrounding the facility overgrown with vegetation?	No	FAVE	
6.5 Observation: Is the site secured properly?	Yes	FAPS	FNPS
6.6 Observation: Is the fence around the facility compromised?	No	FAAC	

6.7	<u>Observation</u> : Is adequate lighting available at the facility?	NA		FAAL
6.8	<u>Observation</u> : Are rags, grit and/or screening being disposed on the facility grounds?	No	FARG	
6.9	<u>Observation</u> : Is sludge being disposed on the facility grounds?	No	FASL	
6.10	<u>Observation</u> : Is leachate from the screening dumpster(s) discharging onto the facility grounds?	NA	FLDG	
6.11	<u>Observation</u> : Is the leachate discharging to a nearby storm drain?	NA	FLDS	
6.12	<u>Observation</u> : Is there adequate access to all monitoring locations?	Yes		FAMA

<u>Facility Site Review (RPZ)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.13	<u>Observation</u> : Is an RPZ in place on the potable water supply line?	NA	RPZI	FANB
6.14	<u>Observation</u> : Is the RPZ(s) leaking and/or in need of a repair and/or replacement?	NA	RRPZ	RPOK
6.15	<u>Observation</u> : Is a record of testing available on the RPZ(s)?	NA		FARB
6.16	<u>Observation</u> : Are there any cross connections between the potable water supply and the facility?	NA	FACC	

<u>Facility Site Review (Headworks)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.17	<u>Observation</u> : Are there excessive odors emanating from the headworks?	No		FNEO
6.18	<u>Observation</u> : Is there excessive corrosion in the area surrounding the head-works?	No	FECO	
6.19	<u>Observation</u> : Are screenings and grit being collected in suitable containers?	Yes	FSGS	FANC
6.20	<u>Observation</u> : Are screenings and grit being disposed at a Class I Landfill?	Yes	FSGI	FACI
6.21	<u>Observation</u> : Are records of the disposal of the screenings and grit collected at the headworks available?	NA	FSRA	FARD
6.22	<u>Observation</u> : Is the disposal of the screenings and grit being placed on drying beds and causing vector attraction?	No	FADB	
6.23	<u>Observation</u> : Is there excessive debris on the bar screen?	No	FEDA	FBSC
6.24	<u>Observation</u> : Is the mechanical bar screen operational?	NA		FMSF
6.25	<u>Observation</u> : Is the bar screen damaged?	No	FBCD	
6.26	<u>Observation</u> : Does the operator logbook indicate that the bar screen is cleaned routinely?	Yes		FABS
6.27	<u>Observation</u> : Is there evidence of recent overflows at the headworks?	No	FARO	
6.28	<u>Observation</u> : Is the odor control system operational?	NA		FOCF

6.29	<u>Observation:</u> Is the comminutor operational?	NA		FCNF
6.30	<u>Observation:</u> Is the grit separator operational?	NA		FCSF

<u>Facility Site Review (Surge Tanks)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.31	<u>Observation:</u> Are there two functioning pumps in the surge tank(s)?	Yes		FS2P

<u>Facility Site Review (Aeration Basin(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.32	<u>Observation:</u> Is the aeration basin providing adequate mixing?	Yes	FACG	FABM
6.33	<u>Deficiency:</u> Is even distribution of air observed? <u>Additional Comments:</u> Diffuser at the western end of the third basin appeared to be clogged. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Please provide documentation to the Department indicating that the equipment is functioning as intended.	No		FADC
6.34	<u>Deficiency:</u> Are the air line(s) to the aeration basin(s) free from leaks? <u>Additional Comments:</u> Airline at far west end of the plant had a leak. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Per verbal notification from the facility owner, the airline was repaired in December. Documentation stating this was provided on May 17, 2021. No further action required.	No	FAOK	FALL
6.35	<u>Observation:</u> Is thick foam observed in the aeration basin(s)?	No	FWBF	
6.36	<u>Observation:</u> Is the clock for the aeration system control operational? <u>Additional Comments:</u> The plant is running continuously at this time.	NE	FCLO	FTCA
6.37	<u>Observation:</u> Is the return activated sludge (RAS) line properly located so that it comes in contact with the influent?	Yes	FRLP	FRIL
6.38	<u>Observation:</u> Is there excessive splashing from the RAS line causing solids to be discharged outside the tank?	No	FESR	
6.39	<u>Observation:</u> Is excessive foaming being carried over into the clarifiers?	No	FFOA	

<u>Facility Site Review (Blowers)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.40	<u>Observation:</u> Are dual blowers and motors required to run the facility?	No	F2BR	

6.41	<u>Observation</u> : Are the blowers equipped with belt guards?	Yes	BHBG	BGMB
6.42	<u>Observation</u> : Are the blowers excessively loud?	No	FB2L	
6.43	<u>Observation</u> : Is the blower operational at the time of the inspection?	Yes	FBWK	FBNW
6.44	<u>Observation</u> : Is the secondary blower missing?	No	F2BM	
6.45	<u>Observation</u> : Is the secondary blower motor operational?	Yes	F2OK	F2BI
6.46	<u>Observation</u> : Is there excessive wear on blowers?	No	FBBW	
6.47	<u>Observation</u> : Do the motor(s) have air filters?	Yes	FBFR	
6.48	<u>Observation</u> : Does the blower motor air filter need to be replaced?	No	FBAR	
6.49	<u>Observation</u> : Are spare parts and a second standby blower stored onsite?	Yes	FSPS	
6.50	<u>Observation</u> : Is one of the dual blower motor(s) undersized?	No	F1BU	
6.51	<u>Observation</u> : Is the electrical box wiring for the blowers adequately protected?	Yes		FBWI

Facility Site Review (Clarifier(s))		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.52	<u>Observation</u> : Is the clarifier effluent clear and free of solids?	Yes	FCLR	FESO
6.53	<u>Observation</u> : Are solids discharging over the clarifier weir(s)?	No	FCSD	
6.54	<u>Deficiency</u> : Is there excessive sand and/or grit accumulated in the clarifier? <u>Additional Comments</u> : Excessive sand in the clarifier was noted. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : The Permittee has requested an extension of the deadline for the removal of sand from the equalization tank and clarifiers due to availability. An extension was granted until April 20, 2021. Documentation showing the work was completed was provided on May 17, 2021. No further action required.	Yes	FPES	
6.55	<u>Observation</u> : Is excessive scum and/or trash overflowing from the clarifier?	No	FAEX	
6.56	<u>Observation</u> : Does the skimmer appear to be functional?	Yes	FSKP	FSTH
6.57	<u>Observation</u> : Is the sludge pump functional?	Yes		FSPF
6.58	<u>Observation</u> : Is the RAS very watery indicating the pump is not functioning?	No	FRAS	
6.59	<u>Observation</u> : Is the sludge collector functional?	NA		FSCF
6.60	<u>Observation</u> : Are the clarifier weir(s) level?	Yes	FCWA	FCWL
6.61	<u>Observation</u> : Are the clarifier weir(s) overgrown with algae?	No	FCWC	
6.62	<u>Observation</u> : Is there evidence of short circuiting in the clarifier?	No	FSHO	

6.63	<u>Observation</u> : Is gasification occurring to cause solids to rise to the surface?	No	FGAS	
<u>Facility Site Review (Chlorine Contact Chamber(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.64	<u>Observation</u> : Is the Chlorine Contact Chamber (CCC) effluent clear with no scum or debris observed?	Yes	FCCC	FOAT
6.65	<u>Observation</u> : Is it free of an accumulation of solids?	Yes		FSOL
6.66	<u>Deficiency</u> : Are the baffles functioning as intended? <u>Additional Comments</u> : At least two baffles are disconnected from the sides of the tank. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : Documentation stating that the work was completed was provided on May 17, 2021. No further action required.	No	FBMD	
6.67	<u>Observation</u> : Does the chlorine injection point provide optimal mixing to occur?	Yes		FCIP
6.68	<u>Observation</u> : Is the chlorine pump operational?	Yes	FPRI	
6.69	<u>Observation</u> : Is there an adequate chlorine supply for disinfection?	Yes		FCNO
6.70	<u>Observation</u> : Is the chlorine storage area protected from the elements?	Yes		FCHL
<u>Facility Site Review (Digester(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.71	<u>Observation</u> : Were the tank contents in the aerobic digester(s) well mixed?	Yes	FDWM	FADX
6.72	<u>Observation</u> : Are the diffusers clogged providing for uneven mixing?	No	FDMX	
6.73	<u>Observation</u> : Are the digester(s) free from excessive odors?	Yes	FDNO	FDOD
6.74	<u>Observation</u> : Are the digester(s) free from excessive foaming?	Yes	FDNF	FEFO
6.75	<u>Observation</u> : Is the digester full?	No	FULL	
<u>Facility Site Review (Lift Station(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.76	<u>Observation</u> : Is the area around the lift station(s) maintained?	Yes		FLAO
6.77	<u>Observation</u> : Are there warning signs with emergency contact information on and/or around the lift station(s)?	Yes		FNWS
6.78	<u>Observation</u> : Does the facility have a gate around their lift station(s)?	Yes		
6.79	<u>Observation</u> : Is the gate around the lift station locked?	Yes		FGLL

6.80	<u>Observation</u> : Is the cover to the lift station(s) locked?	NA		FCLL
6.81	<u>Observation</u> : Is the cover to the lift station(s) a safety hazard?	NA	FLCR	
6.82	<u>Observation</u> : Are there two functioning pumps that alternate?	Yes		FL2R
6.83	<u>Observation</u> : Are both pumps at the lift station functional?	Yes		FLPN
6.84	<u>Observation</u> : Does the electrical panel need to be repaired and/or replaced?	No	FREW	
6.85	<u>Observation</u> : Is the lift station(s) warning system functional?	Yes	PSSC	FWSN
6.86	<u>Observation</u> : Is an RPZ in place on the potable water supply line?	NA	RPZI	NRPZ
6.87	<u>Observation</u> : Is there a record of testing available on the RPZ?	NA		FARB

7. Flow Measurement (FLOW) In-Compliance

Flow Meter Present and Location as per Permit?	Yes
Easy Access to Flow Meter?	Yes
Date of Last Flow Meter Calibration?	03/02/2020

Flow Meter Location	CCC weir
Flow Meter Type	Ultrasonic

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
7.1 <u>Observation</u> : Is the flow measuring device installed?	Yes		NOFL
7.2 <u>Observation</u> : Is the flow measuring device installed properly?	Yes	FLPI	FLII
7.3 <u>Observation</u> : Is the flow measurement device operational?	Yes		PSSC
7.4 <u>Observation</u> : Is a copy of the flow calibration report current?	Yes	FCRP	FLDC
7.5 <u>Observation</u> : Is the flow measurement device calibrated properly?	Yes	FLCO	
7.6 <u>Observation</u> : Is the flow measurement device operating within +/- 10% of the actual flow?	Yes	F10A	

8. Operation and Maintenance (OPMA) Out-of-Compliance

Facility being operated as per permit?	Yes
--	-----

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
8.1 <u>Observation</u> : Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	Yes	O602	ONCO

8.2	<u>Observation</u> : Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	Yes	OMPM	OPMM
8.3	<u>Observation</u> : Does the facility have adequate plant staffing?	Yes		OAST
8.4	<u>Observation</u> : Are the any of the features at the plant in disrepair providing for an unsafe work environment?	No	HCTR	
8.5	<u>Deficiency</u> : Are leaks noted on the exterior of the tanks, wall, and/or pipes of the facility? <u>Additional Comments</u> : A leak was noted at the connection point of a pipe and wall. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : Documentation stating that the leak had been repaired was provided on May 17, 2021. No further action required.	Yes	LITP	
8.6	<u>Observation</u> : Is the facility operated in accordance with the O & M Manual?	Yes		IONM
8.7	<u>Observation</u> : Is the facility maintaining a log documenting routine equipment maintenance? <u>Additional Comments</u> : Facility keeps separate maintenance logbook in mailbox.	Yes		OLOG
8.8	<u>Observation</u> : Are critical spare parts available?	Yes	OSPA	OSPN
8.9	<u>Deficiency</u> : Does the facility have an inflow and infiltration problem causing collection system issues and/or operational issues? <u>Additional Comments</u> : Flow rates run particularly high during rain events and the MGD monthly average has reached the limit in recent months. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-604.500(3) states that all equipment necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained so as to function as intended. <u>Corrective Action</u> : Per permit Compliance Schedule Item #7, a smoke test or video inspection of the collection system must be completed. Any issues or items of concern found in the collection system from that test must be addressed in a timely fashion. No further action - item required to be completed by October 30, 2022 per permit.	Yes	ININ	
8.10	<u>Observation</u> : Does the facility fail to replace malfunctioning equipment, which resulted in a high potential for water supply quality or health impacts?	No	OFRE	
8.11	<u>Observation</u> : Is the facility operating in a manner that results in a high potential for water quality violations?	No	OHPV	
8.12	<u>Observation</u> : Does the facility fail to perform maintenance, which resulted in a high potential for water quality violations?	No	OFPM	

9. Effluent Quality (EFLQ)

Out-of-Compliance

DMR Review Period	From 08/01/2019 To 05/31/2021
Any Exceedances?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
9.1 <u>Observation</u> : Is the effluent clear?	Yes	EFCL	
9.2 <u>Observation</u> : Is excessive foaming observed in the final discharge stream?	No	EFOA	
9.3 <u>Observation</u> : Is suspended solids, scum and/or color observed in the final effluent stream?	No	ETSS	
9.4 <u>Observation</u> : Are grease balls observed in the final effluent stream?	No	EGRE	
9.5 <u>Observation</u> : Is a visible sheen observed in the final effluent stream?	No	EOIL	
9.6 <u>Observation</u> : Is the final effluent excessively turbid?	No	ETUR	
9.7 <u>Observation</u> : Did you sample the effluent?	Yes		EFNS
9.8 <u>Observation</u> : Is the effluent within the acceptable total residual chlorine (TRC)? TRC = <u>2.20 mg/L</u> (measured with DEP meter # 1)	Yes	ECRA	E5RC (0.5 mg/L) E1VI (1.0 mg/L)
9.9 <u>Observation</u> : Does the facility violate the permit or enforcement narrative effluent limitation(s)?	No	XNEV	
9.10 <u>Deficiency</u> : Does the facility violate the permit or enforcement effluent limitation(s)? <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(1) states that all domestic wastewater facilities shall be operated and maintained in accordance with the applicable provisions of this chapter and related regulations as to attain, at a minimum, the reclaimed water or effluent quality required by the wastewater facility permit. <u>Corrective Action</u> : The facility noted that they were making modifications to the plant to address the exceedances and no exceedances were noted in the subsequent months. <u>No further action required.</u>	Yes	ESEV	ENEV

Table of Effluent Exceedances

Date	Monitoring Location	Parameter	Description	Result	Limit	Units	Statistical Base	DMR Comments
Jul-20	EFA-01	P 00620	Nitrogen, Nitrate, Total (as N)	13	12.0	mg/L	MB - Maximum	Making adjustments to the plant.
Feb-21	EFA-01	P 00600	Nitrogen, Total	10.4	10.0	mg/L	AB - Annual Average	Making adjustments to the plant.

Feb-21	EFA-01	P 00600	Nitrogen, Total	22	12.5	mg/L	MK - Monthly Average	Making adjustments to the plant.
Feb-21	EFA-01	P 00600	Nitrogen, Total	22	20.0	mg/L	MB - Maximum	Making adjustments to the plant.
9.11 <u>Observation:</u> Is the facility violating an effluent limitation four out of six months?							No	PSSC
9.12 <u>Observation:</u> Does the facility have a discharge that resulted in a fish kill?							No	XFSH

10. Effluent Disposal (EFLD)

Out-of-Compliance

Facility Discharging?	Yes		
Discharge Location(s) as per Permit?	Yes		
	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
10.1 <u>Observation:</u> Is the facility discharging?	Yes	EDAI	ENOD
10.2 <u>Observation:</u> Is advisory signage posted around the disposal site(s)?	Yes		EWAR
10.3 <u>Observation:</u> Is an aerosol mist leaving the boundaries of the land application?	No	EMIS	
10.4 <u>Observation:</u> Is the facility operating an unauthorized disposal system?	No	PSSC	
10.5 <u>Observation:</u> Is the disposal system failing resulting in a high potential for water quality and/or health impacts?	No	PSSC	
10.6 <u>Observation:</u> Is the facility modifying their disposal system without proper approval?	No	PSSC	

<u>Effluent Disposal (Percolation Pond(s))</u>	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
10.7 <u>Deficiency:</u> Are the percolation ponds well maintained?	No	EPDM	PSSC
<u>Additional Comments:</u> Excessive vegetation is growing in the ponds and sludge was also noted in the ponds.			
<u>Permit/Rule Reference:</u> F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.			
<u>Corrective Action:</u> Please provide documentation to the Department demonstrating that the percolation pond has been scarified.			
10.8 <u>Deficiency:</u> Is excessive vegetation growing within the pond?	Yes	FVEG	

<p>Permit/Rule Reference: F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.</p> <p>Corrective Action: Please provide documentation to the Department demonstrating that the percolation pond has been scarified.</p>			
10.9 Observation: Is excessive vegetation growing on the pond berms?	No	EDOV	
10.10 Deficiency: Is accumulated sludge observed in the pond?	Yes	FSLU	
<p>Permit/Rule Reference: F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.</p> <p>Corrective Action: Please provide documentation to the Department demonstrating that the percolation pond has been scarified.</p>			
10.11 Observation: Is there a fence around the ponds?	Yes		FSTO
10.12 Observation: Is the fencing around the ponds compromised?	No	EEFN	

11. Biosolids (RESS)

In-Compliance

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
11.1 Observation: Does the facility maintain adequate records for sludge hauling?	Yes	PSSC	RE5Y
Additional Comments: Sludge hauled July 30, 2020.			
11.2 Observation: Are the biosolids being disposed of in accordance with the permit?	Yes	RMET	RDIS
<p>Additional Comments: Biosolids generated by this facility may be transferred to City of Avon Park WWTP FLA014313 or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids.</p>			

12. Groundwater Quality (GWQL)

Not Applicable

DMR Review Period	From 08/01/2019 To 05/31/2021
Any Exceedances?	NA
All monitoring wells accessible, secured and locked?	NA

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No

12.1	<u>Observation</u> : Is the facility exempt from groundwater monitoring?	Yes	GWEX	
------	--	-----	------	--

13. SSO Survey (SSOS)

Significant-Out-of-Compliance

Does the facility have an Operating and Maintenance Manual for their collection system?	Yes
Does the facility track spills in their collection system?	No
Does the facility have procedures for minimizing spills?	Yes
Are those procedures included in the Operation and Maintenance Manual or a separate document?	Yes
How often is the Manual updated?	As needed

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
<p>13.1 <u>Deficiency</u>: Does the facility have any abnormal events?</p> <p><u>Additional Comments</u>: The facility has had at least one spill between the dates: December 8, 2019 and December 8, 2020. The Department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.</p> <p><u>Rule/Permit Reference</u>: F.A.C. Rule 62-604.130 states that the release or disposal of excreta, sewage, or other wastewaters or residuals without providing proper treatment approved by the Department; construction or operation of a wastewater collection system not in compliance with this rule; or any act otherwise violating provisions of this rule or any other rules of the Department.</p> <p><u>Corrective Action</u>: Please complete and submit the Abnormal Event Report for each spill.</p>	Yes	PSSC	
<p>13.2 <u>Deficiency</u>: Does the facility report the spill(s) to the Department within 24 hours of discovery?</p> <p><u>Additional Comments</u>: The spill(s) have not been reported to the Department at this time.</p> <p><u>Permit/Rule Reference</u>: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p><u>Corrective Action</u>: Please complete and submit the Abnormal Event Report for each spill.</p>	No		SS04

13.3	<u>Observation</u> : Does the facility follow up on spills?	NE	PSSC	PSSC
13.4	<u>Observation</u> : Are there any spills that made it to surface water, include storm-water conveyance system and/or drainage ditch?	No	SS01	
13.5	<u>Observation</u> : Is the facility sampling for any spills that reached surface water(s)?	NA		SS03
13.6	<u>Deficiency</u> : Are there any spills released to the ground? <u>Additional Comments</u> : At the time of the inspection, solids were observed in the percolation pond. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.100 states: Section 403.021(2), Florida Statutes, as amended, the Florida Air and Water Pollution Control Act, established that no wastes are to be discharged to any waters of the state without first being given the degree of the treatment necessary to protect the beneficial uses of such water. <u>Corrective Action</u> : Please notify the Department of any future overflows and complete and submit the Abnormal Event Report for each spill the spill	Yes	SS06	
13.7	<u>Deficiency</u> : Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)? <u>Additional Comments</u> : No record of the spill was observed in either the operator's log or maintenance log. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.500 states that copies of record drawings and the operation and maintenance manual shall be available at a site within the boundaries of the district office or delegated local program permitting the collection/transmission system, for use by operation and maintenance personnel and for inspection by Department personnel. <u>Corrective Action</u> : Please maintain records of all Abnormal Events onsite.	No		SS02
13.8	<u>Observation</u> : Does the facility have an emergency response plan including the collection/transmission system(s)?	Yes		PSSC
13.9	<u>Observation</u> : Does the facility perform routine preventative maintenance to keep the collection/transmission system(s) in good working order?	Yes		SS05

14. Other (OTHE)	Not Evaluated
-------------------------	---------------

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
14.1 <u>Observation</u> : Not Evaluated.	NE	NENE	NENE

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



1
Percolation pond gate



2
Sludge in percolation pond



3
Effluent pipe



4
Chlorine tank



5
Surge tank



6
Surge tank to first aeration basin

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



7
Aeration basins



8
Fourth aeration basin and digesters



9
Dead spot at diffuser in third basin



10
Clarifier



11
Clarifier weir



12
Leak around pipe connection

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



13
Chlorine dispersal point



14
Chlorine contact chamber



15
Separated baffle in CCC



16
Separated baffle in CCC



17
Ultrasonic flow meter



18
Clam Dr. lift station sign

Sebring Ridge Utilities WWTP
(FLA014349)

Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



19
Clam Dr. lift station



20
Clam Dr. electrical box



21
Shad Dr. lift station



22
Shad Dr. electrical box



23
Sturgeon Dr. lift station



24
Sturgeon Dr. electrical box

ATTACHMENT C

Historical Documentation

Sebring Ridge Permit Compliance Schedule

Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>

Wed 12/9/2020 5:05 PM

To: Chris and Pat Miller <juliapmiller@hotmail.com>

Hello Chris –

COPY
Took
to Chris

I have attached the permit compliance schedule that we talked about yesterday. Please let me know if you are going to need extensions on any of these items, particularly Item #2 since it is due next Tuesday. Please make sure to let me know when each item has been completed. I did find one air pipe leak and some weeps around tank pipes during my inspection yesterday.

Improvement Actions	Date Due	Completed?
1. Complete the installation of baffles in the settling tank.	11/29/2020	Yes
2. Complete repairs to biosolids tank valve.	12/15/2020	NE
3. Complete repairs to air pipes.	12/29/2020	NE
4. Complete repairs to all tank weeps/leaks.	12/29/2020	NE
5. Complete cleanout of equalization tank.	1/15/2021	NE
6. Complete percolation pond cleaning and berm repair.	4/28/2021	NE
7. Perform a smoke test or video inspection of collection system	10/30/2022	NE

I have also attached the compliance schedule for the associated Administrative Order tied in to the new permit. Pugh is moving forward with the required sampling. If you would, please verify that Polston Engineering will be conducting the evaluation of the facility's capacity to meet the new effluent limits. If they will not be conducting the evaluation, please let me know who is so I can mark the second item below as complete.

Administrative Order	Date Due	Completed?
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.	December 1, 2020	Yes
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	Within 30 days of permit issuance	Choose an item.
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021	NE
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i i. Submit a complete application to modify the treatment facility for nutrient removal, ii ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii iii. Submit a complete application to modify the reuse or disposal system, or iv iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.	NE
The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim	Monthly	NE

Discharge Monitoring Report		
The Permittee shall submit quarterly status reports (due by the 28 th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.	Quarterly	NE

Let me know if you have any questions. Thank you.

Heidi

Heidi Hoffman
Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
P.O. Box 2549
2295 Victoria Ave., Suite 364
Ft. Myers, FL 33902-2549
(239) 344-5684 Phone
(850) 412-0590 Fax



#16) RE: SEBRING RIDGE UTILITIES INC. (Photo Documentation, Pond, Lock, Signs, New Light, Clarifier, Repaired Leaks)

From: Hoffman, Heidi (heidi.hoffman@floridadep.gov)

To: karenjoeberry@yahoo.com

Cc: juliapmiller@hotmail.com; allen.slater@frwa.net; kiah.yergi@floridadep.gov; pus79@outlook.com; louise.chang@floridadep.gov

Date: Friday, May 15, 2020, 12:31 PM EDT

DEP

Thank you for providing the documentation Karen. We received two e-mails from you. We will review everything and get back to Chris if we need any clarification.

Have a good weekend.

Heidi

Heidi Hoffman

Environmental Specialist II

Compliance Assurance Program

Florida Department of Environmental Protection

P.O. Box 2549

2295 Victoria Ave., Suite 364

Ft. Myers, FL 33902-2549

(239) 344-5684 Phone

(850) 412-0590 Fax

Received
5-15-20

Printed
5-18-20

From: Karen Berry <karenjoeberry@yahoo.com>

Sent: Thursday, May 14, 2020 12:43 PM

To: Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>

Cc: Yergi, Kiah <Kiah.Yergi@FloridaDEP.gov>; Chang, Louise <Louise.Chang@floridadep.gov>; Chris and Pat Miller <juliapmiller@hotmail.com>; Allen Slater <allen.slater@frwa.net>; Pugh Utilities <pus79@outlook.com>

Subject: SEBRING RIDGE UTILITIES INC. (Photo Documentation, Pond, Lock, Signs, New Light, Clarifier, Repaired Leaks)

Please see attached Photo Documentation of

-the pond

-lock for the pond gate

-signs on the pond fence

-new light at Shad lift station

- clarifier

-repaired leaks on the walls

Still waiting

- on the facility and collection system Operation & Maintenance Manuals

**Presently working on

presently -The Annual Capacity Report

**Engineer working on this

in 60 days -Repairing the clarifier baffle walls

** hoping to get done with

Thank you for your time and assistance.

Any problems or questions please call

Thank you

Christoper F. Miller

Sebring Ridge Utilities, Inc.

3625 Valerie Blvd.

Sebring, FL 33870

Office 863-385-8542

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number of pages including cover sheet: 5
 attention to: Heidi Hoffman date: 5/17/21
 company: FDEP from: SRU
 phone #: _____ company: _____
 fax #: 850-412-0590 sender's phone #: 863-414-0542
 sender's email: juliepmiller@hotmail.com

comments: _____

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Sebring Ridge Utilities, Inc.

3625 Valerie Blvd, Sebring, FL 33870

Phone (863) 385-8542

Fax (863) 402-0407

juliapmiller@hotmail.com

May 17, 2021

To: Florida Department of Environmental Protection

RE: SRU Permit Compliance Schedule

In reference to the compliance schedule attached, please note: All retention ponds are currently being sprayed but excavation of them has been completed(Not pictured), the fence has been rebuilt, the berm has been finished, and we are scheduled to rotovate (3) upper ponds within the next 30 days. I believe that everything else is in good order. If you have any questions, please feel free to call me at 863-414-0542

Thank you for your time and attention to this matter.

Sincerely,

Christopher Miller

Christopher Miller, SR

1/26/2021

Mail - Julia Patricia Miller - Outlook

Sebring Ridge Permit Compliance Schedule

Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>

Wed 12/9/2020 5:05 PM

To: Chris and Pat Miller <juliapmiller@hotmail.com>

Hello Chris -

CHRIS DEP!

12-9-20

I have attached the permit compliance schedule that we talked about yesterday. Please let me know if you are going to need extensions on any of these items, particularly Item #2 since it is due next Tuesday. Please make sure to let me know when each item has been completed. I did find one air pipe leak and some weeps around tank pipes during my inspection yesterday.

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5. Complete cleanout of equalization tank.	1/15/2021	NE
6. Complete percolation pond cleaning and berm repair.	4/28/2021	NE
7. Perform a smoke test or video inspection of collection system	10/30/2022	NE

I have also attached the compliance schedule for the associated Administrative Order tied in to the new permit. Pugh is moving forward with the required sampling. If you would, please verify that Polston Engineering will be conducting the evaluation of the facility's capacity to meet the new effluent limits. If they will not be conducting the evaluation, please let me know who is so I can mark the second item below as complete.

Administrative Order	Date Due	Completed?
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.	December 1, 2020	Yes
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	Within 30 days of permit issuance	Choose an item.
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021	NE
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i i. Submit a complete application to modify the treatment facility for nutrient removal, ii ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii iii. Submit a complete application to modify the reuse or disposal system, or iv iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.	NE
The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim	Monthly	NE

1/26/2021

Mail - Julia Patricia Miller - Outlook

Discharge Monitoring Report		
The Permittee shall submit quarterly status reports (due by the 28 th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.	Quarterly	NE

Let me know if you have any questions. Thank you.

Heidi

Heidi Hoffman
Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
P.O. Box 2549
2295 Victoria Ave., Suite 364
Ft. Myers, FL 33902-2549
(239) 344-5684 Phone
(850) 412-0590 Fax



**Customer
Service
Survey**



DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
FACILITY:	Sebring Ridge Utilities WWTP	FACILITY TYPE:	DW GROUP: Domestic
LOCATION:	2186 Clam Dr Sebring, FL 33870	MONITORING GROUP:	R-001
COUNTY:	HIGHLANDS	DESCRIPTION:	R-001, including Influent
		MONITORING PERIOD:	From: 10/01/2021 To: 10/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054	0.051						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					5.6			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				9.0	5.0	5.0		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					3.2			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				3.6	3.0	3.0		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.3		7.6		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.9				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						7.3		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					5.4			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				6.43	6.43	6.43		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					2.4			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				1.1	1.1	1.1		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.051	0.054						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.79		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						120		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						69		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 11/24/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 10/01/2021 To: 10/31/2021						
Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0.263						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed		TELEPHONE (863) 465-6911	SUBMITTED ON 11/24/2021	

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
		FACILITY TYPE:	DW GROUP: Domestic
FACILITY:	Sebring Ridge Utilities WWTP	MONITORING GROUP:	R-001
LOCATION:	2186 Clam Dr Sebring, FL 33870	DESCRIPTION:	R-001, including Influent
COUNTY:	HIGHLANDS	MONITORING PERIOD:	From: 09/01/2021 To: 09/30/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.046	0.047						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					5.7			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.2	3.5	3.5		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					3.0			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				3.2	2.1	2.1		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.3		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.9				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.39		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					5.3			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				3.9	3.9	3.9		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					2.6			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				2.0	2.0	2.0		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.047	0.046						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.72		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						170		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						76		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 10/21/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 09/01/2021 To: 09/30/2021						
Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0.250						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed		TELEPHONE (863) 465-6911	SUBMITTED ON 10/21/2021	

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
		FACILITY TYPE:	DW GROUP: Domestic
FACILITY:	Sebring Ridge Utilities WWTP	MONITORING GROUP:	R-001
LOCATION:	2186 Clam Dr Sebring, FL 33870	DESCRIPTION:	R-001, including Influent
COUNTY:	HIGHLANDS	MONITORING PERIOD:	From: 08/01/2021 To: 08/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.052	0.045						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.0			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.0	3.6	3.6		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					2.9			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				1.4	1.4	1.4		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.2		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.8				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.35		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					5.5			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				0.929	0.929	0.929		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					2.6			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				4.7	4.7	4.7		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.045	0.052						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.69		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						260		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						88		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 09/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 08/01/2021 To: 08/31/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0.263					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 465-6911	SUBMITTED ON 09/22/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
		FACILITY TYPE:	DW GROUP: Domestic
FACILITY:	Sebring Ridge Utilities WWTP	MONITORING GROUP:	R-001
LOCATION:	2186 Clam Dr Sebring, FL 33870	DESCRIPTION:	R-001, including Influent
COUNTY:	HIGHLANDS	MONITORING PERIOD:	From: 07/01/2021 To: 07/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.042	0.041						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.2			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.5	2.8	2.8		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					2.8			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				<1.0	0.5	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.2		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.5				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						<0.12		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					6.1			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				0.830	0.830	0.830		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					2.4			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				6.5	6.5	6.5		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.041	0.042						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.63		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						310		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						260		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 08/18/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 07/01/2021 To: 07/31/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0					0
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 465-6911	SUBMITTED ON 08/18/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
FACILITY:	Sebring Ridge Utilities WWTP	FACILITY TYPE:	DW GROUP: Domestic
LOCATION:	2186 Clam Dr Sebring, FL 33870	MONITORING GROUP:	R-001
COUNTY:	HIGHLANDS	DESCRIPTION:	R-001, including Influent
		MONITORING PERIOD:	From: 06/01/2021 To: 06/30/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.040	0.043						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.6			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				6.4	5.0	5.0		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					3.0			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				13.0	11.2	11.2		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.0		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.8				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						2.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					6.8			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				11.7	11.7	11.7		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					1.8			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				4.4	4.4	4.4		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.043	0.040						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.66		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						260		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						390		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 07/20/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 06/01/2021 To: 06/30/2021						
Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed		TELEPHONE (863) 465-6911	SUBMITTED ON 07/20/2021	

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
		FACILITY TYPE:	DW GROUP: Domestic
		MONITORING GROUP:	R-001
FACILITY:	Sebring Ridge Utilities WWTP		
LOCATION:	2186 Clam Dr Sebring, FL 33870	DESCRIPTION:	R-001, including Influent
COUNTY:	HIGHLANDS	MONITORING PERIOD:	From: 05/01/2021 To: 05/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.040	0.047						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.6			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.2	4.9	4.9		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					2.1			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				3.2	1.9	1.9		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				12.0	12.0	2.4		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.2		7.4		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				1.1				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						1.1		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					6.0			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				0.232	0.232	0.232		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					1.3			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				0.35	0.35	0.35		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.047	0.040						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.72		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						210		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						140		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 06/16/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 05/01/2021 To: 05/31/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0.250					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 465-6911	SUBMITTED ON 06/16/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
FACILITY:	Sebring Ridge Utilities WWTP	FACILITY TYPE:	DW GROUP: Domestic
LOCATION:	2186 Clam Dr Sebring, FL 33870	MONITORING GROUP:	R-001
COUNTY:	HIGHLANDS	DESCRIPTION:	R-001, including Influent
		MONITORING PERIOD:	From: 04/01/2021 To: 04/30/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.050	0.052						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.6			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				12.0	9.9	9.9		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					2.0			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				2.8	1.7	1.7		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					0.7			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.3		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.6				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.98		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					8.9			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				1.78	1.78	1.78		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					1.9			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				2.7	2.7	2.7		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.052	0.050						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.80		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						260		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						250		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 05/19/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS	PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 04/01/2021 To: 04/30/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 05/19/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
FACILITY:	Sebring Ridge Utilities WWTP	FACILITY TYPE:	DW GROUP: Domestic
LOCATION:	2186 Clam Dr Sebring, FL 33870	MONITORING GROUP:	R-001
COUNTY:	HIGHLANDS	DESCRIPTION:	R-001, including Influent
		MONITORING PERIOD:	From: 03/01/2021 To: 03/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.049	0.054						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.3			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				6.5	4.4	4.4		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					2.2			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				3.8	2.2	2.2		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					0.7			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				<1.0	<1.0	0.5		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.2		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.8				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						8.6		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					8.5			0	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				2.6	2.6	2.6		0	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					1.2			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				2.9	2.9	2.9		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.054	0.049						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.83		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						770		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						830		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 04/20/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS					PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 03/01/2021 To: 03/31/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 465-6911	SUBMITTED ON 04/20/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	Sebring Ridge Utilities	PERMIT NUMBER:	FLA014349
ADDRESS:	3625 Valerie Blvd Sebring, FL 33870	LIMIT:	FINAL REPORT: Monthly
		FACILITY TYPE:	DW GROUP: Domestic
FACILITY:	Sebring Ridge Utilities WWTP	MONITORING GROUP:	R-001
LOCATION:	2186 Clam Dr Sebring, FL 33870	DESCRIPTION:	R-001, including Influent
COUNTY:	HIGHLANDS	MONITORING PERIOD:	From: 02/01/2021 To: 02/28/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.058	0.055						0	5 Days/Week	Meter
PARM Code 50050 A Mon. Site: EFA-01	Permit Requirement	Report (Mo Avg)	0.065 (3MonAvg)	MGD						(5 Days/Week)	(Meter)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					6.3			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
BOD, Carbonaceous 5 day, 20C	Sample Measurement				15.0	10.8	10.8		0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended	Sample Measurement					2.5			0	1 Bi-weekly; every 2 weeks	Grab
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement				10.0	5.3	5.3		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					0.7			0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement				4.0	4.0	2.0		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement				800.0 (Maximum)	400.0 (90th %)	200.0 (Mo Geomn)	#/100mL		(1 Bi-weekly; every 2 weeks)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.2		7.6		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Add. Desc: For Disinfection Mon. Site: EFA-01	Sample Measurement				0.9				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.68		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Nitrogen, Total PARM Code 00600 Y Mon. Site: EFA-01	Sample Measurement					10.4			1	1 Monthly	Grab
	Permit Requirement					10.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Nitrogen, Total PARM Code 00600 A Mon. Site: EFA-01	Sample Measurement				22.0	22.0	22.0		1	1 Monthly	Grab
	Permit Requirement				20.0 (Maximum)	Report (Maximum)	12.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 Y Mon. Site: EFA-01	Sample Measurement					0.7			0	1 Monthly	Grab
	Permit Requirement					6.0 (Annl Avg)		mg/L		(1 Monthly)	(Grab)
Phosphorus, Total (as P) PARM Code 00665 A Mon. Site: EFA-01	Sample Measurement				1.3	1.3	1.3		0	1 Monthly	Grab
	Permit Requirement				12.0 (Maximum)	Report (Maximum)	7.5 (Mo Avg)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow PARM Code 50050 1 Mon. Site: FLW-01	Sample Measurement	0.055	0.058						0	5 Days/Week	Meter
	Permit Requirement	0.065 (Qtr Avg)	Report (Mo Avg)	MGD						(5 Days/Week)	(Meter)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site: CAL-01	Sample Measurement						0.85		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C PARM Code 80082 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						450		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
Solids, Total Suspended PARM Code 00530 G Add. Desc: Influent Mon. Site: INF-01	Sample Measurement						620		0	1 Bi-weekly; every 2 weeks	Grab
	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(Grab)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 03/22/2021

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00600 A	EFA-01	Making adjustments to the plant.

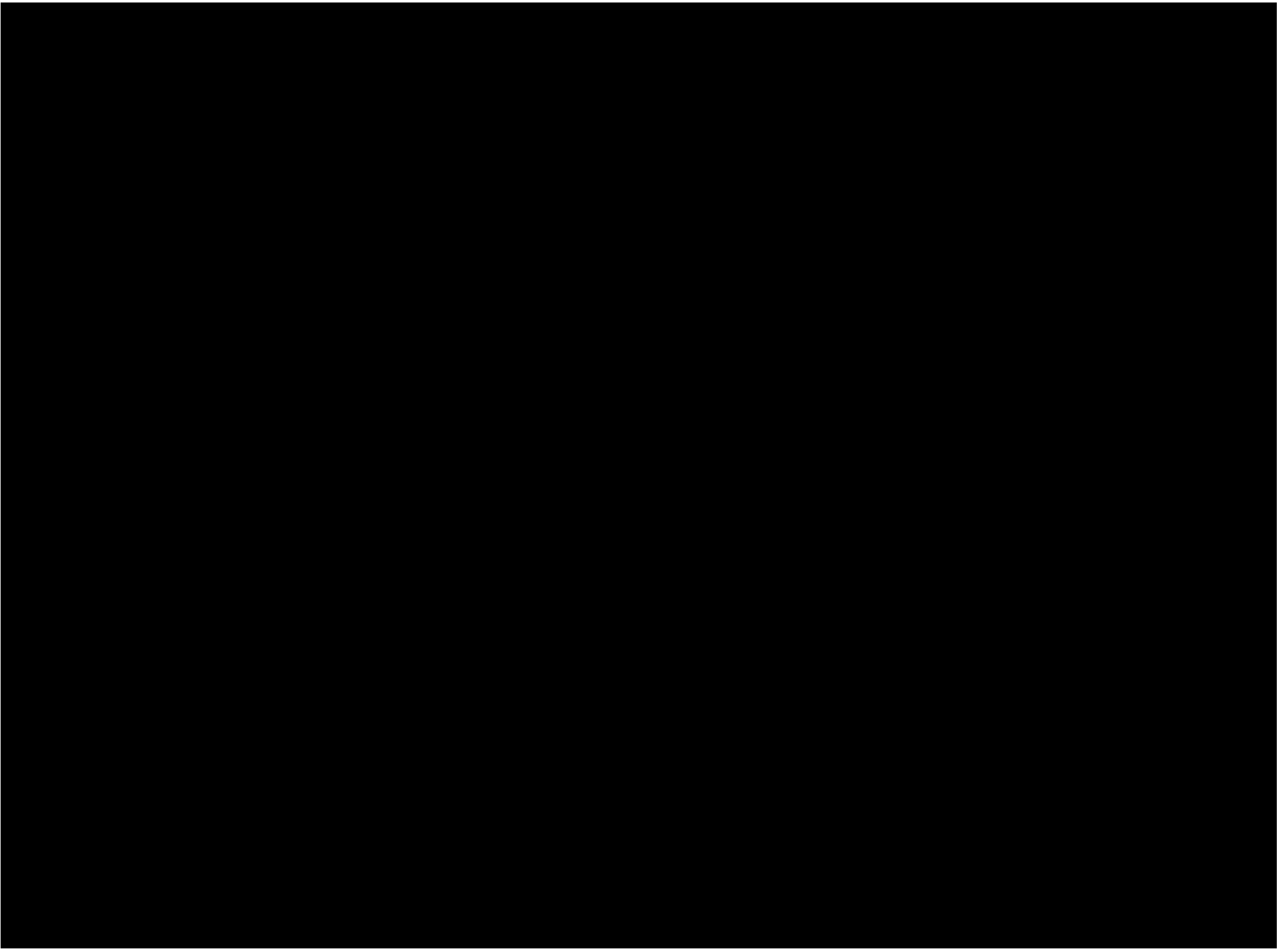
DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

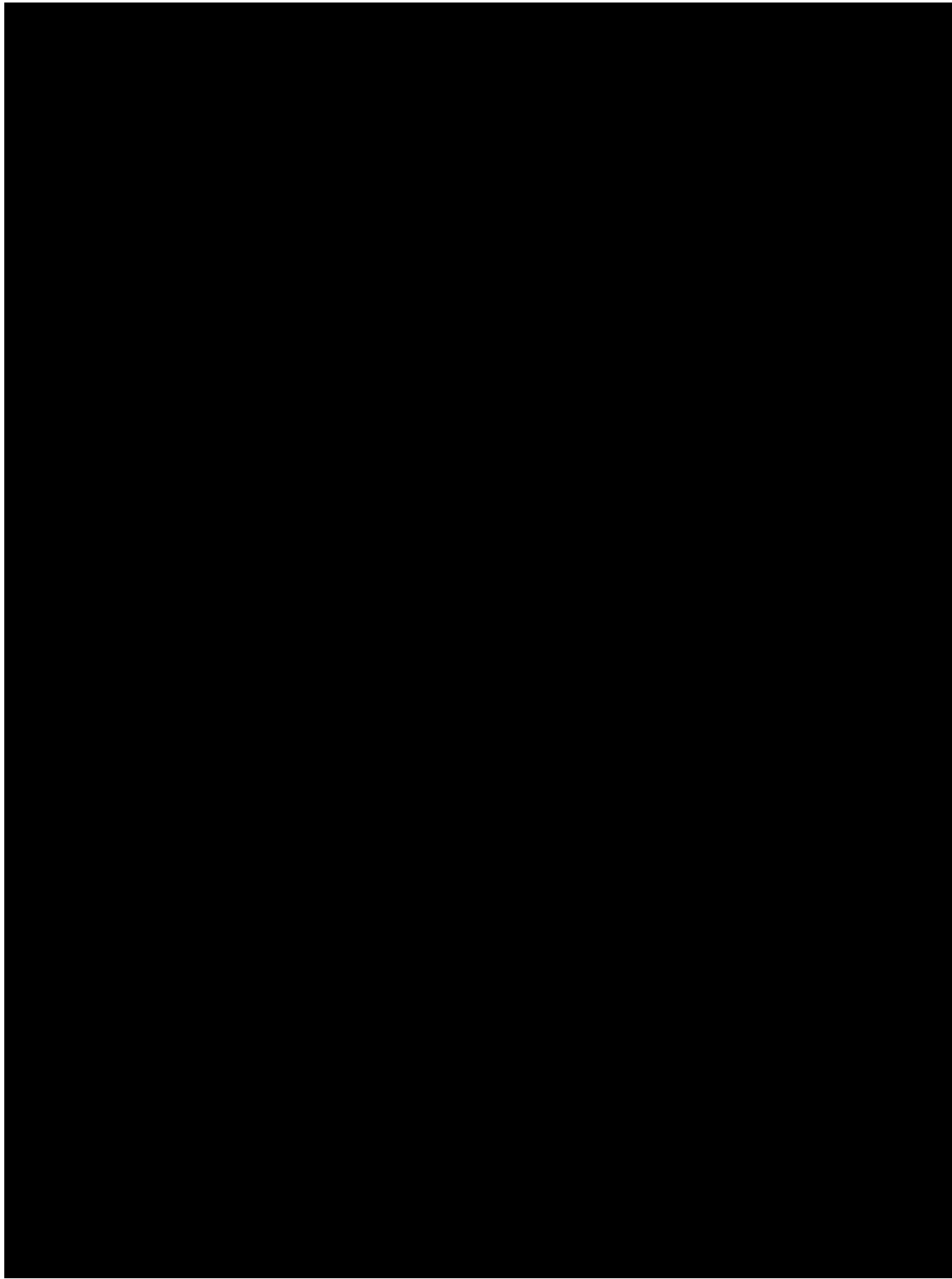
PERMITTEE NAME: Sebring Ridge Utilities ADDRESS: 3625 Valerie Blvd Sebring, FL 33870 FACILITY: Sebring Ridge Utilities WWTP LOCATION: 2186 Clam Dr Sebring, FL 33870 COUNTY: HIGHLANDS	PERMIT NUMBER: FLA014349 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 02/01/2021 To: 02/28/2021
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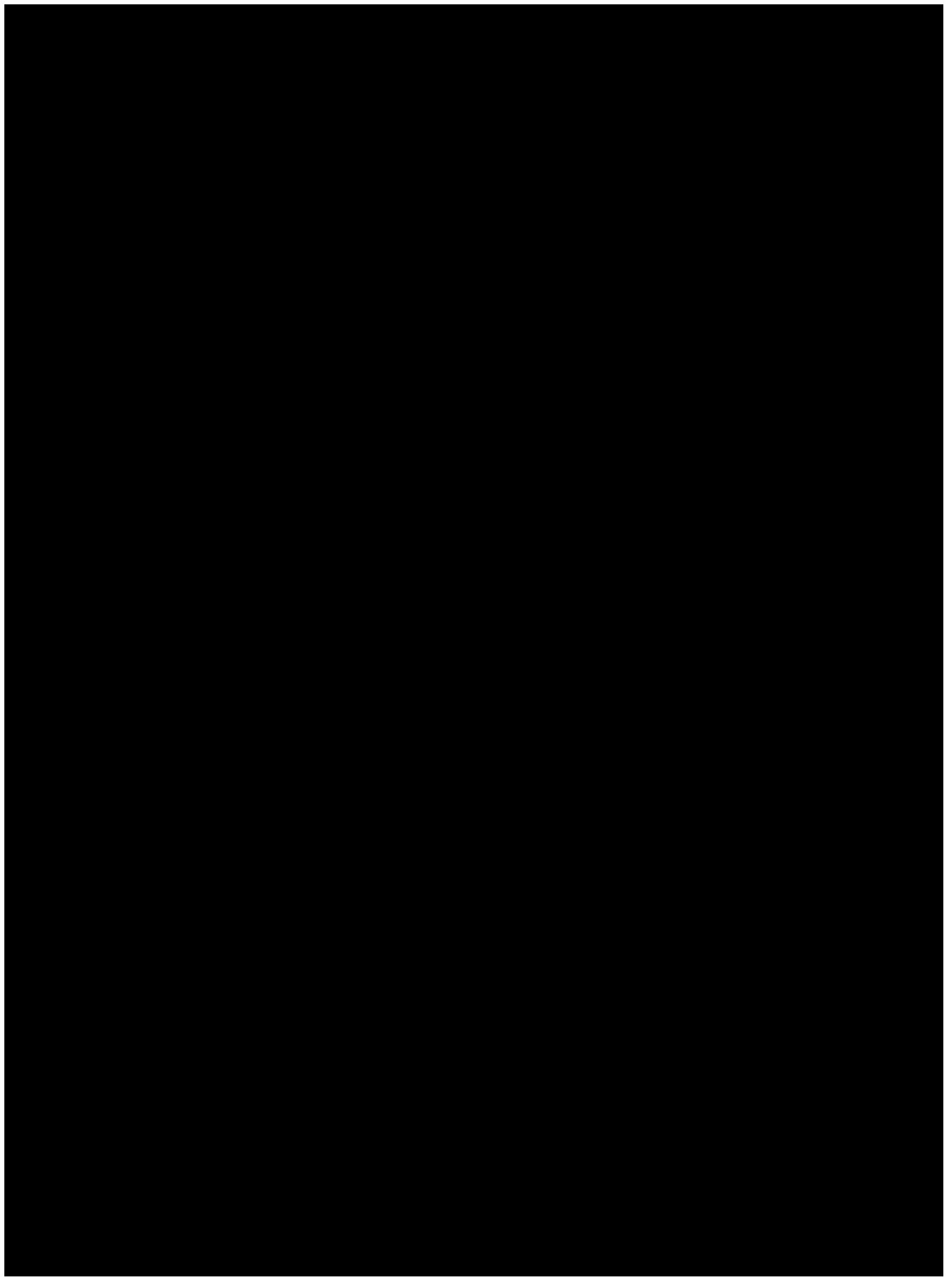
Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Lisa Holmes	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 465-6911	SUBMITTED ON 03/22/2021

ATTACHMENT D

Facility Photographs







The first part of the paper discusses the importance of the research and the objectives of the study. It then presents a literature review of the existing research on the topic. The second part of the paper describes the methodology used in the study, including the data collection and analysis techniques. The third part of the paper presents the results of the study, and the fourth part discusses the conclusions and implications of the findings.

The study was conducted using a quantitative research design. Data was collected from a sample of 100 participants using a survey questionnaire. The data was then analyzed using statistical software to determine the relationships between the variables of interest.

The results of the study indicate that there is a significant positive relationship between the variables of interest. This finding is consistent with the previous research in the field. The implications of this finding are discussed in the final section of the paper.

In conclusion, the study has shown that there is a significant positive relationship between the variables of interest. This finding has important implications for the field and warrants further research.

the 1990s, the number of people in the United States who are obese has increased by 50% (Flegal et al. 2002). In the United Kingdom, the prevalence of obesity has increased from 10% in 1980 to 15% in 1997 (Health Survey for England 1997). In the United States, the prevalence of obesity has increased from 15% in 1980 to 23% in 1994 (Flegal et al. 2002).

Obesity is a complex condition, and its aetiology is multifactorial. It is a result of an imbalance between energy intake and energy expenditure. The energy intake is determined by the amount of food and drink consumed, and the energy expenditure is determined by the amount of physical activity. The imbalance between energy intake and energy expenditure is the result of a combination of genetic, environmental, and behavioural factors.

Obesity is a major public health problem because it is a risk factor for a number of chronic diseases, including heart disease, stroke, type 2 diabetes, and certain types of cancer. Obesity is also a leading cause of disability and premature death. In the United States, obesity is the leading cause of death among children and adolescents (Flegal et al. 2002).

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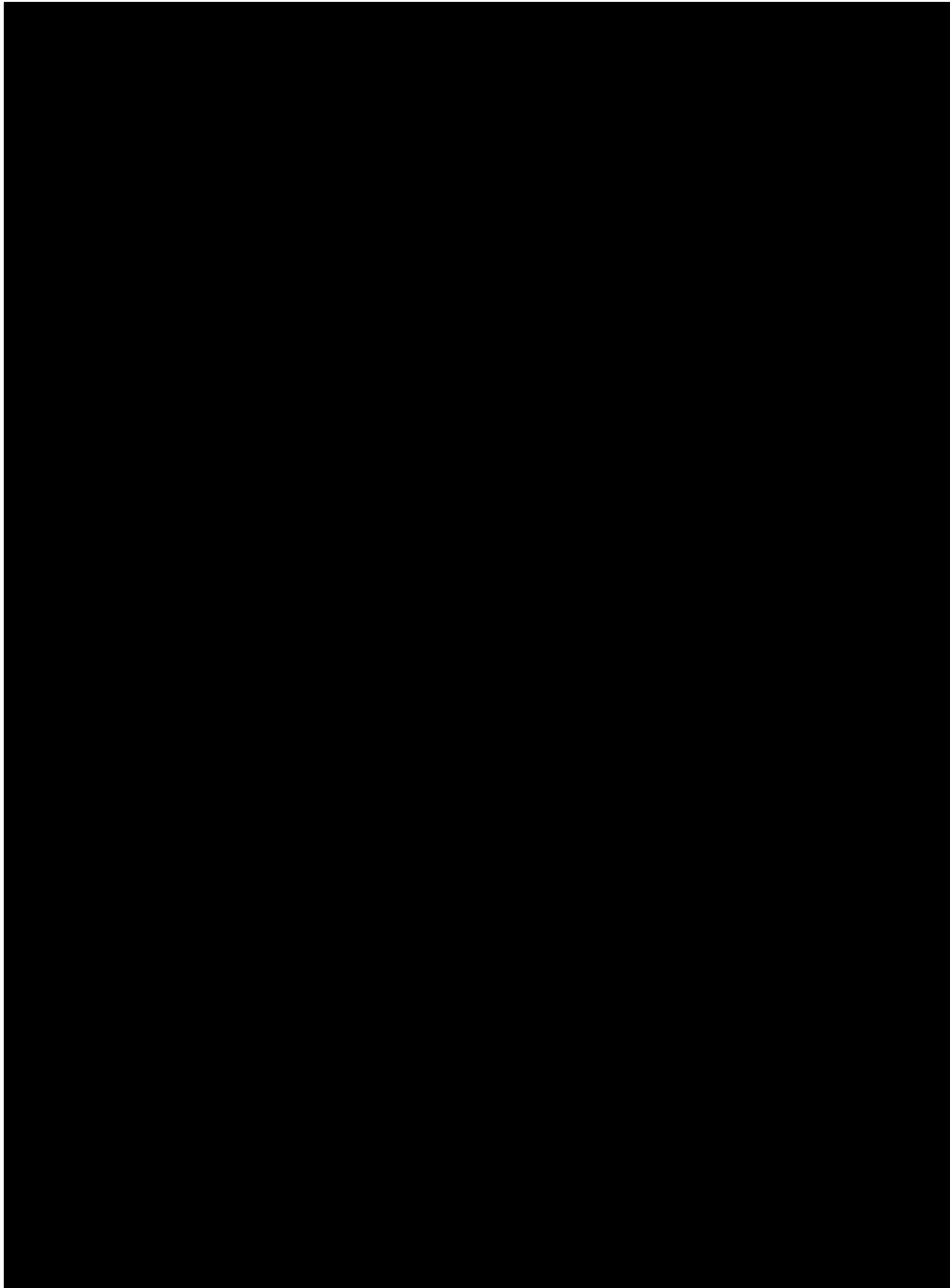
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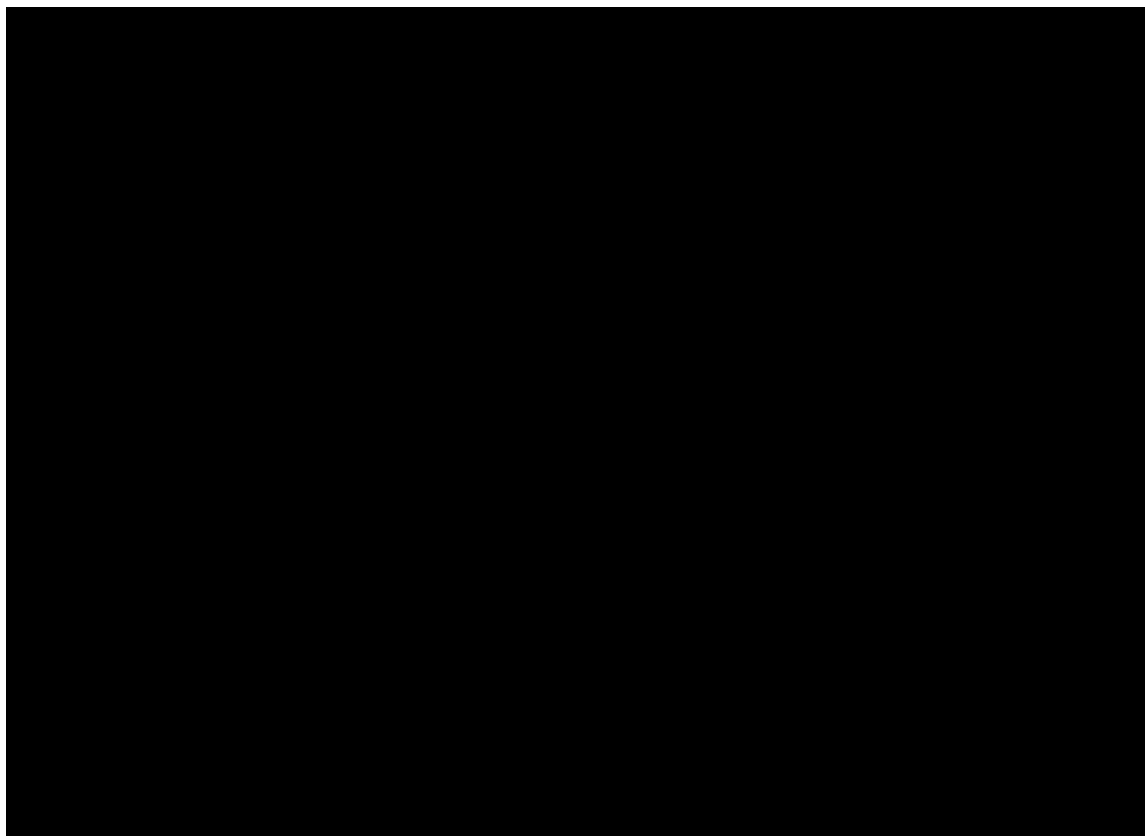
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the 1990s, the number of people in the UK who are aged 65 and over has increased by 1.5 million, and the number of people aged 75 and over has increased by 1 million (Office for National Statistics 1999). The number of people aged 65 and over is projected to increase to 6.5 million by 2010, and the number of people aged 75 and over to 3.5 million (Office for National Statistics 1999).

There is a growing awareness of the need to develop strategies to meet the needs of older people, and to ensure that they are able to live independently and actively in the community. This has led to a number of initiatives, including the development of age-friendly communities, and the establishment of age-friendly networks. These initiatives aim to improve the quality of life of older people, and to ensure that they are able to live independently and actively in the community.

One of the key challenges in developing age-friendly communities is to ensure that the needs of older people are taken into account in all planning and development. This requires a range of measures, including the provision of accessible housing, transport, and services, and the creation of opportunities for social participation and community involvement.

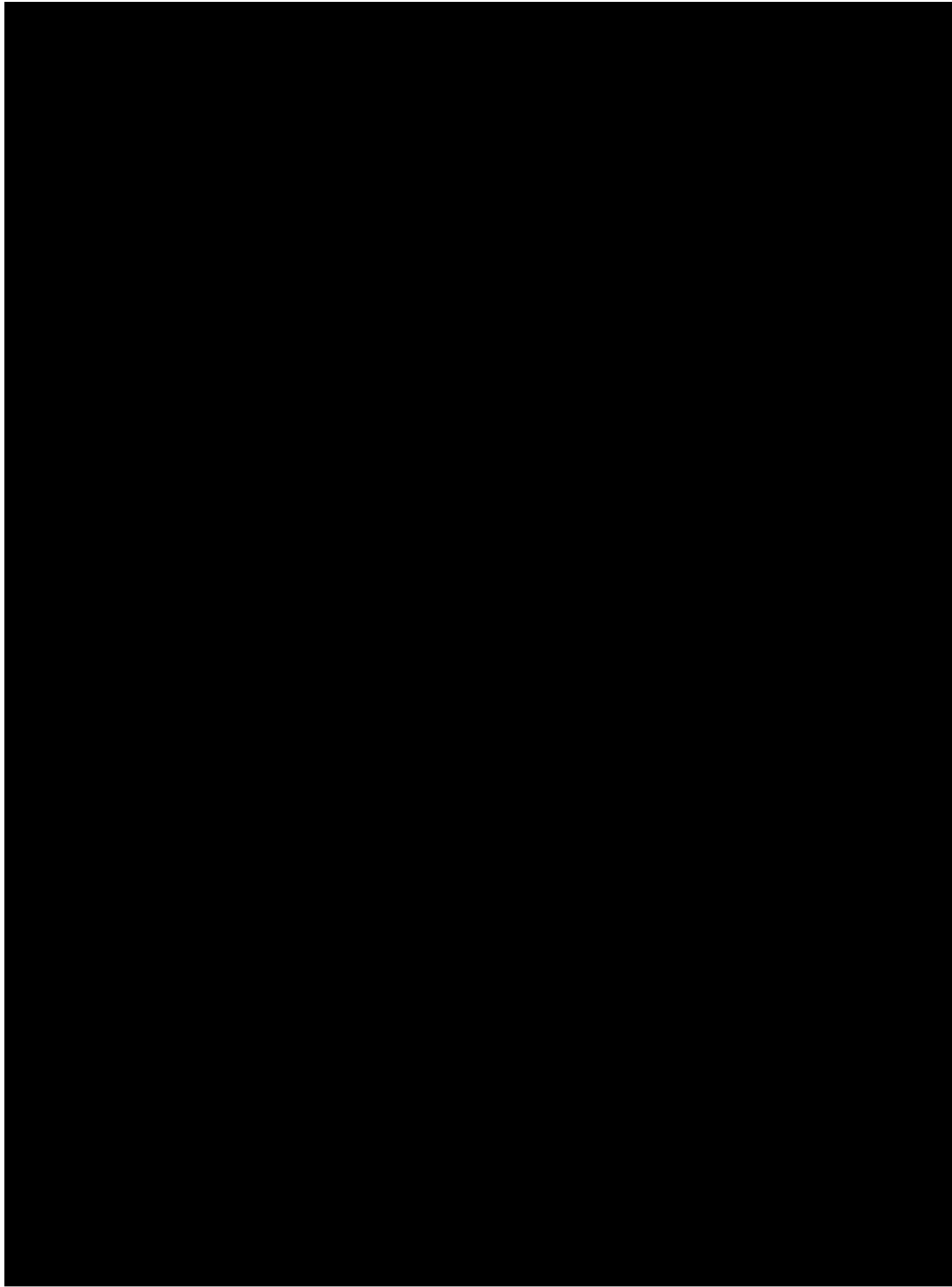
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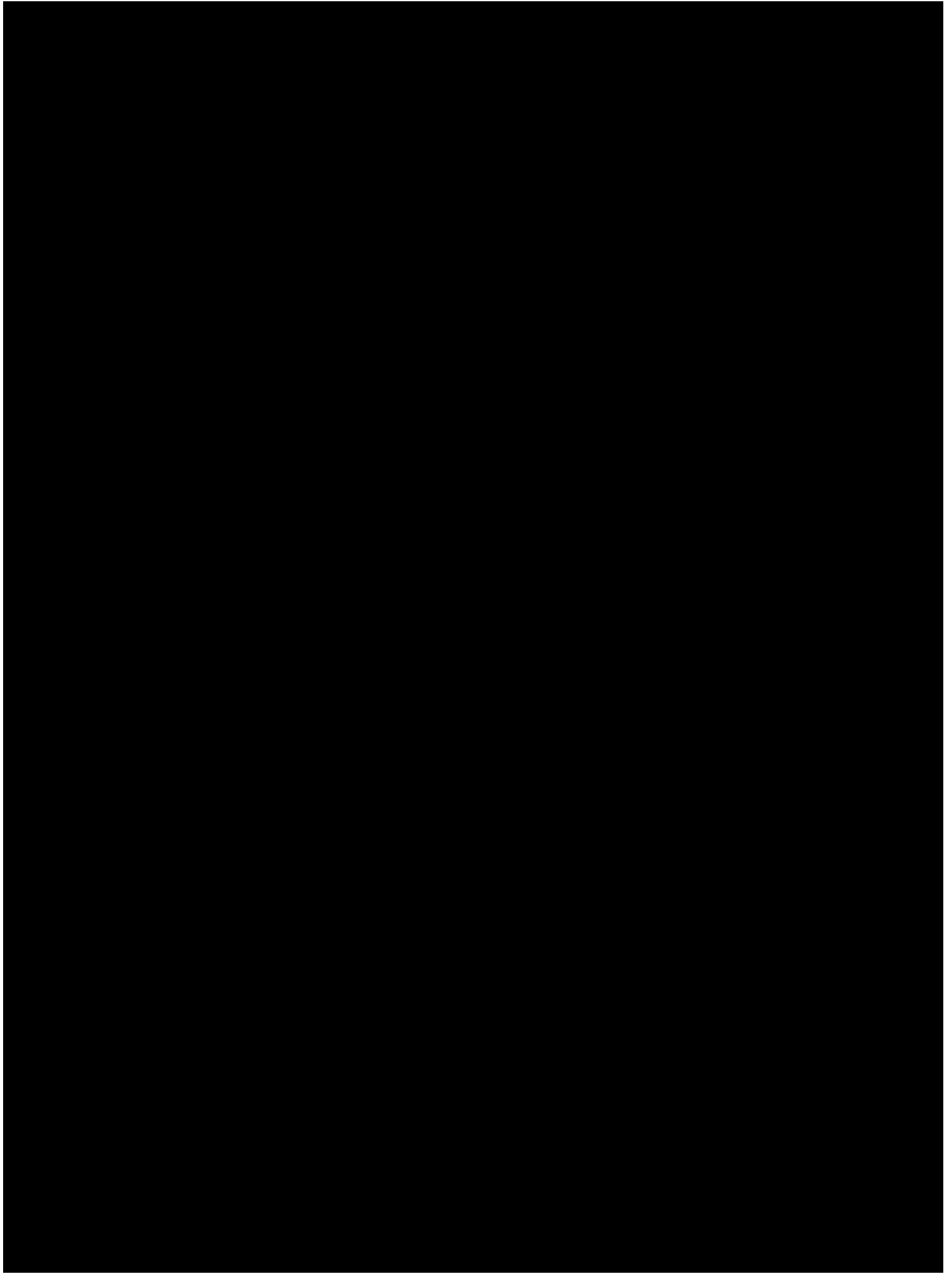
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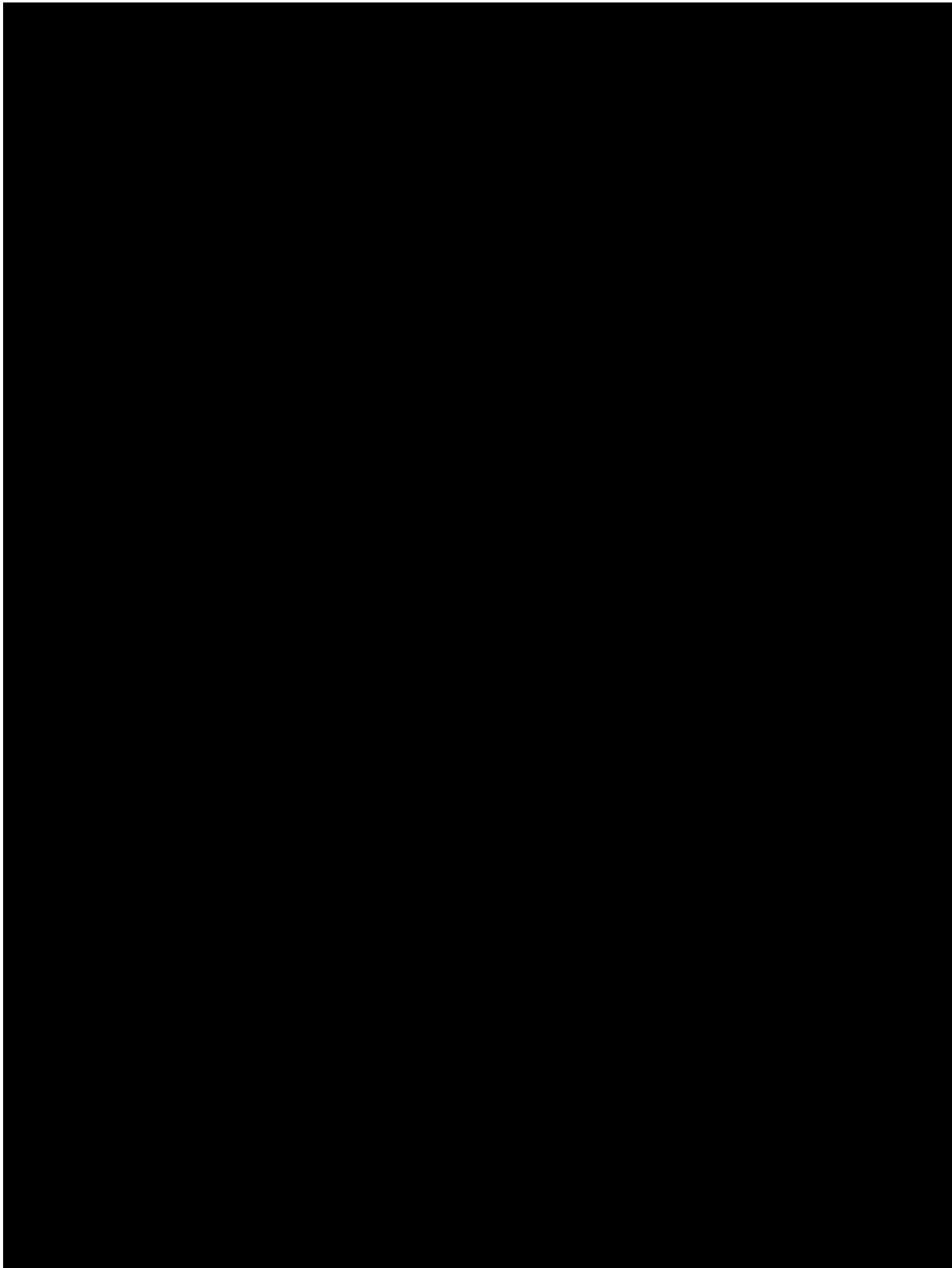
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ATTACHMENT E

Local Vendor Recommendations

- a. Recommendations for local vendors
 - i. O&M Companies: US Water Services & Two-Fold
 - ii. Labs or Testing Companies: Advanced Environmental Labs, Inc.
Pace Analytical Services, LLC
 - iii. Sludge Haulers: Pugh Utilities Services, Inc.
 - iv. General Contractors: ESI-Engineering Solution, Inc.
Blake Utilities
Oxford Pipeline
 - v. Well Drillers
 - vi. Electricians: Interstate Electric

EXHIBIT I

THIS INSTRUMENT PREPARED BY:

Charles L. Cooper
Bryant Miller Olive P.A.
1545 Raymond Diehl Rd., Ste. 300
Tallahassee, FL 32308

Property Appraiser's ID #: 412504001420, 412500000182

Consideration: \$ _____

Doc Stamps: \$ _____

_____ [Space Above This Line For Recording Data] _____

WARRANTY DEED

This Warranty Deed is made this ____ day of _____, 2022, by SEBRING RIDGE UTILITIES, INC., a Florida corporation ("Grantor") whose post office address is _____, to CSWR-FLORIDA UTILITY OPERATING COMPANY, LLC, a Florida limited liability company ("Grantee") whose post office address is _____.

"Grantor" and "Grantee" are used for singular or plural, as context requires.

WITNESSETH, that Grantor, for the sum of \$10 and other good and valuable consideration, the receipt of which is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto Grantee the following described property:

See Exhibit "A" attached hereto and by reference made a part hereof.

This conveyance is subject to easements, restrictions, reservations, and limitations of record, if any, **and together with** all the easements, tenements, hereditaments and appurtenances thereto belonging or in anywise benefitting or appertaining, to have and to hold the same in fee simple forever.

And, Grantor hereby covenants with Grantee that Grantor is lawfully seized of said land in fee simple; that Grantor has good right and lawful authority to sell and convey said land; that Grantor hereby fully warrants the title to said land; and that Grantor will defend the same against the lawful claims of all persons whomever, and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 202_, and the following [insert any other exceptions].

[Signature page to follow]

In Witness Whereof, Grantor has signed and sealed these presents the day and year above written.

Signed, sealed and delivered as to Grantor
in the presence of:

SEBRING RIDGE UTILITIES, INC., a
Florida corporation

Print Name: _____

By: _____
Christopher Miller, President

Print Name: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this ____ day of ____, 2022, by Christopher Miller, as PRESIDENT of SEBRING RIDGE UTILITIES, INC., on behalf of the Company. He (____) is personally known to me or (____) produced _____ as identification.

Notary Public
My Commission Expires:

EXHIBIT "A"

[FINAL LEGAL DESCRIPTIONS TO BE INSERTED PRIOR TO CLOSING]

PARCEL 1:

Lots 17 and 18, Block 5, Sebring Ridge - Section G, according to the map or plat thereof as recorded in Plat Book 12, Page 28, Public Records of Highlands County, Florida.

AND TOGETHER WITH vacated, abandoned, discontinued and closed right of way of Carp Place by virtue of Resolution recorded in O.R. Book 1216, Page 998, Public Records of Highlands County, Florida and by virtue of reversion clause contained in the dedication of said plat, described as follows:

All that portion of Carp Place lying West of the West boundary of Cod Avenue as per plat of Sebring Ridge - Section G, as recorded in Plat Book 12, Page 28 of the Public Records of Highlands County, Florida in Section 12, Township 34 South, Range 28 East.

PARCEL 2:

Lot 29, Block 4, Sebring Ridge - Section G, according to the map or plat thereof as recorded in Plat Book 12, Page 28, Public Records of Highlands County, Florida.

EXHIBIT J



FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

South District Office
2295 Victoria Ave, Suite 364
Ft. Myers, Florida 33901-3875

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:
Sebring Ridge Utilities

RESPONSIBLE OFFICIAL:
Chris Miller
3625 Valerie Blvd
Sebring, Florida 33870- 7814
(813) 385-5282
juliapmiller@hotmail.com

PERMIT NUMBER: FLA014349
FILE NUMBER: FLA014349-009-DW3P
ISSUANCE DATE: September 23, 2020
EFFECTIVE DATE: October 30, 2020
EXPIRATION DATE: October 29, 2025

FACILITY:
Sebring Ridge Utilities WWTP
2186 Clam Dr
Sebring, FL 33870-1103
Highlands County
Latitude: 27°32' 24.58" N Longitude: 81°28' 59.85" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. This permit is accompanied by an Administrative Order, pursuant to paragraphs 403.088(2)(e) and (f), Florida Statutes. Compliance with Administrative Order, AO-FLA014349009, is a specific requirement of this permit. The above-named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

Operate an existing 0.065 mgd three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite in a 9,200-gallon chlorine contact chamber.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.065 MGD three month average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of dual percolation pond system having a capacity of 0.065 MGD located approximately at latitude 27°32' 25" N, longitude 81°20' 0" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 15 of this permit.

PERMITTEE: Sebring Ridge Utilities
 FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
 EXPIRATION DATE: October 29, 2025

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

- During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

Parameter	Units	Max. /Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.065 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	EFA-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Monthly Geometric Mean Annual Average 90th Percentile Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.4 and I.A.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.6
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max	10 12.5 20	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max	6 7.5 12	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	

- Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
EFA-01	At discharge from the chlorine contact tank and before discharge to the percolation ponds.

- A meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
- The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. All other fecal coliform effluent limitations included in permit condition I.A.1 apply regardless of the number of values reported. [62-600.440(5)(b)]
- To report the "90th percentile,"

PERMITTEE: Sebring Ridge Utilities
FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
EXPIRATION DATE: October 29, 2025

- a. Place the bacteria results in ascending order (from lowest to highest value) and assign each sample a number, 1 for the lowest value.
- b. Multiply the total number of samples by 0.9 to determine the 90th percentile level.
- c. Report the value of the sample that corresponds to the 90th percentile level (e.g., 10 samples x 0.9 = 9, report the value of the 9th sample). If the 90th percentile level is not a whole number, rounding or interpolation should be used to determine the 90th percentile. When rounding, round down to the nearest whole number if the decimal is 0.4 or lower, and round up to the nearest whole number if the decimal is 0.5 or higher (e.g., 12 samples x 0.9 = 10.8, report the value of the 11th sample if rounding).

[62-600.440(5)(a)3]

6. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510][62-600.440(5)(c) and (6)(b)]

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max. /Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on the main influent lift station.
CAL-01	Calculated from flow measurements.
INF-01	At the surge tank prior to any sidestream mixing.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-600.660(4)(a)]
4. A meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
5. The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <https://floridadep.gov/dear/quality-assurance/content/quality-assurance-resources>. The MDLs and PQLs as described in this list shall constitute the

PERMITTEE: Sebring Ridge Utilities
FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
EXPIRATION DATE: October 29, 2025

minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

- a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
- b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
- c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
7. Monitoring requirements under this permit are effective December 1, 2020. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28 th day of following month
Once Every Two Months	January 1 - February 28/29 March 1 - April 30 May 1 - June 30 July 1 - August 31 September 1 - October 31 November 1 - December 31	March 28 May 28 July 28 September 28 November 28 January 28
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting electronic DMR forms, the permittee shall use the electronic DMR system approved by the Department (EzDMR) and shall electronically submit the completed DMR forms using the DEP Business Portal at <https://www.fldepportal.com/go/>. Reports shall be submitted to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

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If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's South District Office at the address specified in Permit Condition I.B.8. by the twenty-eighth (28th) of the month following the month of operation.

[62-620.610(18)][62-600.680(1)]

8. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's South District Office at the address specified below:

Florida Department of Environmental Protection
South District
SouthDistrict@FloridaDEP.gov

Please contact the Department at (239) 344-5600 if you are unable to submit electronically.

[62-620.305]

9. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. [62-620.305]

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

A. Basic Requirements

1. Biosolids generated by this facility may be transferred to City of Avon Park WWTP FLA014313 or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. [62-620.320(6), 62-640.880(1)]
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.7.

			Biosolids Limitation		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	

[62-640.650(5)(a)1]

4. Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Calculated value of biosolids removed

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5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]

B. Disposal

1. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]

C. Transfer

1. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]
2. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility	Biosolids Treatment Facility or Treatment Facility
1. Date and time shipped	1. Date and time received
2. Amount of biosolids shipped	2. Amount of biosolids received
3. Degree of treatment (if applicable)	3. Name and ID number of source facility
4. Name and ID Number of treatment facility	4. Signature of hauler
5. Signature of responsible party at source facility	5. Signature of responsible party at treatment facility
6. Signature of hauler and name of hauling firm	

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

D. Receipt

1. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

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IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]
2. The maximum annual average loading rate to the dual percolation pond system shall be limited to 4.4 inches per day (as applied to the entire bottom area). [62-610.523(3)]
3. Each cell normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration basins shall be allowed to dry during the resting portion of the cycle.[62-610.523(4)]
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. [62-610.523(6) and (7)]
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414]
6. Overflows from emergency discharge facilities on storage ponds or on infiltration basins shall be reported as abnormal events in accordance with Permit Condition IX.20. [62-610.800(9)]

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 1/2 hour/day for 5 days/week and one visit each weekend. The lead/chief operator must be a Class C operator, or higher.
2. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. [62-699.311(1)]

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. [62-600.405(5)]
2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1)]
3. The capacity Analysis report shall be updated annually [62-600.405(3)]

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a

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copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

- b. Copies of all reports required by this permit for at least three years from the date the report was prepared;
- c. Records of all data, including reports and documents, used to complete the application for this permit for at least three years from the date the application was filed;
- d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
- e. A copy of the current wastewater facility permit;
- f. Copies of the current operation and maintenance manuals for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee as required by Chapters 62-600 and 62-604, F.A.C.;
- g. A copy of any required record drawings for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-604.500, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. In accordance with section 403.088(2)(e) and (f), Florida Statutes, a compliance schedule for this facility is contained in Administrative Order AO-FLA014349009 which is hereby incorporated by reference.
2. The following improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Complete the installation of baffles in the settling tank.	11/29/2020
2. Complete repairs to biosolids tank valve.	12/15/2020
3. Complete repairs to air pipes.	12/29/2020
4. Complete repairs to to all tank weeps/leaks.	12/29/2020
5. Complete cleanout of equalization tank.	1/15/2021
6. Complete percolation pond cleaning and berm repair.	4/28/2021
7. Perform a smoke test or video inspection of collection system	10/30/2022

[62-620.320(6)]

3. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
 - a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or

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- b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1) - (4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. *[62-625.500]*

VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the wastewater facilities or equipment, including collection/transmission systems, no longer function as intended, are no longer safe in terms of public health and safety (including inactive or abandoned facilities), or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by paragraphs 62-600.400(2)(a) and 62-604.400(2)(c), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. *[62-600.410(5), 62-604.500(3) and 62-640.400(6)]*
2. All collection/transmission systems shall be operated and maintained so as to provide uninterrupted service. *[62-604.500(2)]*
3. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
4. Cross-connection, as defined in Rule 62-550.200, F.A.C., between the wastewater facility, including the collection/transmission system, and a potable water system is prohibited. *[62-550.360][62-604.130(3)]*
5. The collection/transmission operation and maintenance manual shall be maintained and revised periodically in accordance with subsection 62-604.500(4), F.A.C., to reflect any alterations performed or to reflect experience resulting from operation. However, a new operation and maintenance manual is not required to be developed for each project if there is already an existing manual that is applicable to the facilities being constructed. *[62-604.500(4)]*
6. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
7. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

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[62-604.130(5)]

8. The treatment facility and rapid infiltration basins shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
9. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
10. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
11. The permittee shall provide verbal notice to the Department's South District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's South District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
12. The permittee shall provide notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility. If pretreatment becomes necessary, this permit may be modified to require the permittee to develop and implement a local pretreatment program in accordance with the requirements of Chapter 62-625, F.A.C.

[62-620.625(2)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title

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or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]

5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. [62-620.610(6)]
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. [62-620.610(7)]
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [62-620.610(8)]
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.[62-620.610(9)]
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10)]
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A

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reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*

13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
 - e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
 - f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

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[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. For noncompliance events related to sanitary sewer overflows or bypass events, these reports must include the data described above (with the exception of time of discovery) as well as the type of event (sanitary sewer overflows or bypass events), type of sewer overflow (e.g., manhole), discharge volumes by the treatment works treating domestic sewage, types of human health and environmental impacts of the sewer overflow event, and whether the noncompliance was related to wet weather. The written submission may be provided electronically using the Department's Business Portal at <https://www.fldeportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification"). Notice required under paragraph (d) may be provided together with the written submission using the Business Portal. All noncompliance events related to sanitary sewer overflows or bypass events submitted after December 21, 2020 shall be submitted electronically.
 - a. The following shall be included as information which must be reported within 24 hours under this condition:
 - (1) Any unanticipated bypass which causes any reclaimed water or the effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - (4) Any unauthorized discharge to surface or ground waters.
 - b. Oral reports as required by this subsection shall be provided as follows:
 - (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
 - (a) Name, address, and telephone number of person reporting;
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
 - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
 - (e) Estimated amount of the discharge;
 - (f) Location or address of the discharge;
 - (g) Source and cause of the discharge;
 - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
 - (i) Description of area affected by the discharge, including name of water body affected, if any; and
 - (j) Other persons or agencies contacted.
 - (2) Oral reports, not otherwise required to be provided pursuant to subparagraph (b)1. above, shall be provided to the Department within 24 hours from the time the permittee becomes aware of the circumstances.

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- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.
- d. In accordance with Section 403.077, F.S., unauthorized releases or spills reportable to the State Watch Office pursuant to subparagraph (b)1. above shall also be reported to the Department within 24 hours from the time the permittee becomes aware of the discharge. The permittee shall provide to the Department information reported to the State Watch Office. Notice of unauthorized releases or spills may be provided to the Department through the Department's Public Notice of Pollution web page at <https://floridadep.gov/pollutionnotice>.
 - (1) If, after providing notice pursuant to paragraph (d) above, the permittee determines that a reportable unauthorized release or spill did not occur or that an amendment to the notice is warranted, the permittee may submit additional notice to the Department documenting such determination.
 - (2) If, after providing notice pursuant to paragraph (d) above, the permittee discovers that a reportable unauthorized release or spill has migrated outside the property boundaries of the installation, the permittee must provide an additional notice to the Department that the release has migrated outside the property boundaries within 24 hours after its discovery of the migration outside of the property boundaries.

[62-620.610(20)] [62-620.100(3)] [403.077, F.S.]

- 21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. *[62-620.610(21)]*

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.

PERMITTEE: Sebring Ridge Utilities
FACILITY: Sebring Ridge Utilities WWTP

PERMIT NUMBER: FLA014349
EXPIRATION DATE: October 29, 2025

- (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
- (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart,
Director of District Management
Attachments:
Administrative Order AO
Statement of Basis
Discharge Monitoring Report



FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

IN THE MATTER OF:

APPLICANT
Sebring Ridge Utilities, Inc.
3625 Valerie Blvd.
Sebring, FL 33870-7814
juliapmiller@hotmail.com

Administrative Order No. AO-FLA014349009

Sebring Ridge Utilities WWTP
Department Permit No: FLA014349-009

ORDER ESTABLISHING COMPLIANCE SCHEDULE UNDER SECTION 403.088(2)(f), F.S.

I. STATUTORY AUTHORITY

The Department of Environmental Protection (Department) issues this Administrative Order (Order) under the authority of §403.087, Florida Statutes (F.S.). The Secretary of the Department has delegated this authority to the Director of District Management, who issues this Order and makes the following findings of fact.

II. FINDINGS OF FACT

1. Sebring Ridge Utilities, Inc., ("Permittee") is a person under section 403.031, F.S.
2. The Permittee owns and operates the Sebring Ridge Utilities WWTP, located at 2186 Clam Dr. Sebring, which discharges wastewater into waters and ground water of the State as defined in Section 403.031 of the Florida Statutes.
3. The Department has issued Final Order Number 20-0065 Lake Okeechobee Basin Management Action Plan which establishes limits for Total Nitrogen and Total Phosphorus. The text for this order can be found at the following link:
<https://floridadep.gov/ogc/ogc/documents/20-0040>
4. The Permittee has filed application for permit renewal of the above referenced Department permit under §403.087, F.S.

5. The Permittee has not provided reasonable assurance that the facility discharge will meet the effluent requirements of Final Order 20-0065.
6. Sections 403.088(2)(e) and (f), F.S., authorize the Department to issue a permit for the discharge of wastes into waters of the state, accompanied by an order establishing a schedule for achieving compliance with all permit conditions if specified criteria are met.
7. There is no present, reasonable, alternative means of disposing of the waste other than by discharging it into the waters of the state.

III. ORDER

Based on the foregoing findings of fact,

IT IS ORDERED,

1. The Permittee shall be in full compliance with the final conditions of the permit by January 1st, 2022.
2. , 2022.
3. The Permittee shall submit comply with the following schedule:

Action Item	Due Date
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.	December 1, 2020
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	Within 30 days of permit issuance
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.

Sebring Ridge Utilities WWTP
Administrative Order AO- FLA014349009

4. The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report
5. The Permittee shall submit quarterly status reports (due by the 28th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.
6. Reports or other information required by this Order shall be sent electronically to SouthDistrict@floridadep.gov.
7. The Permittee shall maintain and operate its facilities in compliance with all other conditions of Department Permit No. FLA014349-009.
8. This Order may be modified through revisions as set forth in Chapter 62-620, F.A.C.
9. This Order does not operate as a permit under §403.087, F.S. This Order shall be incorporated by reference into Department Permit No. FLA014349-009., which shall require compliance by the Permittee with the requirements of this order.
10. Failure to comply with the requirements of this Order shall constitute a violation of this Order and Department Permit No. FLA014349-009 and may subject the Permittee to penalties as provided in §403.161, F.S.

Executed in Fort Myers, Florida.
STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart
Director of District Management

**STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT**

PERMIT NUMBER: FLA014349-009

FACILITY NAME: Sebring Ridge Utilities WWTP

FACILITY LOCATION: 2186 Clam Dr, Sebring, FL 33870-1103
Highlands County

NAME OF PERMITTEE: Sebring Ridge Utilities, Inc.

PERMIT WRITER: Jack S. Price

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA014349-009-DW3P

Application Submittal Date: August 10, 2020

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.065 mgd Three Month Average Daily Flow
Proposed Increase in Permitted Capacity:	0.000 mgd Three Month Average Daily Flow
Proposed Total Permitted Capacity:	0.065 mgd Three Month Average Daily Flow

d. Description of Wastewater Treatment

Operate an existing 0.065 mgd three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite.

e. Description of Effluent Disposal and Land Application Sites (as reported by applicant)

A two-cell rapid infiltration basin with a total bottom area of 1.77 acres is located on site.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <https://www.fldepportal.com/go/>

PERMITTEE NAME: Sebring Ridge Utilities
MAILING ADDRESS: 3625 Valerie Blvd
Sebring, Florida 33870- 7814

FACILITY: Sebring Ridge Utilities WWTP
LOCATION: 2186 Clam Dr
Sebring, FL 33870-1103

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014349-009-DW3P

LIMIT: Interim
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: R-001, including Influent
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 A Mon. Site No. EFA-01	Permit Requirement	Report (Mo.Avg.)	0.065 (3Mo.Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Bi-weekly; every 2 weeks	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP

R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				800 (Max.)	400 (90th %)	200 (Mo.Geo.Mn.)	#/100mL		Bi-weekly; every 2 weeks	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Bi-weekly; every 2 weeks	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement					10 (An.Avg.)		mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				20 (Max.)	Report (Max.)	12.5 (Mo.Avg.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement					6 (An.Avg.)		mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				12 (Max.)	Report (Max.)	7.5 (Mo.Avg.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.065 (Qt.Avg.)	Report (Mo.Avg.)	MGD						5 Days/Week	Meter
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From:

To:

[illegible]

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <https://www.fldepportal.com/go/>

PERMITTEE NAME: Sebring Ridge Utilities
MAILING ADDRESS: 3625 Valerie Blvd
Sebring, Florida 33870- 7814

FACILITY: Sebring Ridge Utilities WWTP
LOCATION: 2186 Clam Dr
Sebring, FL 33870-1103

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014349-009-DW3P

LIMIT: Interim
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: R-001, including Influent
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 A Mon. Site No. EFA-01	Permit Requirement	Report (Mo.Avg.)	0.065 (3Mo.Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Bi-weekly; every 2 weeks	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Bi-weekly; every 2 weeks	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Bi-weekly; every 2 weeks	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP

R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				800 (Max.)	400 (90th %)	200 (Mo.Geo.Mn.)	#/100mL		Bi-weekly; every 2 weeks	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Bi-weekly; every 2 weeks	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement					10 (An.Avg.)		mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				20 (Max.)	Report (Max.)	12.5 (Mo.Avg.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement					6 (An.Avg.)		mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				12 (Max.)	Report (Max.)	7.5 (Mo.Avg.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.065 (Qt.Avg.)	Report (Mo.Avg.)	MGD						5 Days/Week	Meter
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Sebring Ridge Utilities WWTP

MONITORING GROUP R-001

PERMIT NUMBER: FLA014349-009-DW3P

NUMBER:

MONITORING PERIOD

From:

To:

[illegible]

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <https://www.fldepportal.com/go/>

PERMITTEE NAME: Sebring Ridge Utilities
MAILING ADDRESS: 3625 Valerie Blvd
Sebring, Florida 33870- 7814

FACILITY: Sebring Ridge Utilities WWTP
LOCATION: 2186 Clam Dr
Sebring, FL 33870-1103

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014349-009-DW3P

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: RMP-Q
MONITORING GROUP DESCRIPTION: Biosolids Quantity

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement										
PARM Code B0007 + Mon. Site No. RMP-01	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement										
PARM Code B0008 + Mon. Site No. RMP-01	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

FLA014349-009-DW3P

From: _____ To: _____

Facility: Sebring Ridge Utilities WWTP

	BOD, Carbonaceous 5 day, 20C mg/L	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Flow MGD	Flow MGD	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	Solids, Total Suspended (Influent) mg/L
Code	80082	80082	50060	74055	50050	50050	00620	00600	00665	00530	00530
Mon. Site	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	INF-01
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
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17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

FLA014349-009-DW3P

From: To:

Facility: Sebring Ridge Utilities WWTP

	pH s.u.										
Code	00400										
Mon. Site	EFA-01										
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
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20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator Class: Certificate No: Name:

Evening Shift Operator Class: Certificate No: Name:

Night Shift Operator Class: Certificate No: Name:

Lead Operator Class: Certificate No: Name:

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.065	3-Month Rolling Average	62-600.700(2)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(b)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Monthly Geometric Mean	62-62-600.440(5)(a)2 FAC
		Max	200	Annual Average	62-62-600.440(5)(a)1 FAC
		Max	400	90th Percentile	62-62-600.440(5)(a)3 FAC
		Max	800	Single Sample	62-62-600.440(5)(a)4 FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Nitrogen, Total	mg/L	Max	10	Annual Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	12.5	Monthly Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	20	Single Sample	DEP Final Order 20-0065; OGC Order 20-0040
Phosphorus, Total (as P)	mg/L	Max	6	Annual Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	7.5	Monthly Average	DEP Final Order 20-0065; OGC Order 20-0040
		Max	12	Single Sample	DEP Final Order 20-0065; OGC Order 20-0040

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.065	Quarterly Average	62-600.700(2)(b) FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. IMPAIRMENT STATUS OF RECEIVING WATERS

This facility does not discharge to surface waters.

5. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

This facility falls within the area covered by FDEP Final Order 20-0065 Lake Okeechobee Basin Management Action Plan and will be required to meet Total Phosphorus and Total Nitrogen limits. The permit is changed to incorporate the new limits for Total Nitrogen and Total Phosphorus. The annual limit for Total Nitrogen is 10 mg/L. The annual limit for Total Phosphorus is 6 mg/L. The location EFA-01 is established as the compliance location.

The requirement to report the 90th percentile (limit 400 #/100mL) for fecal coliforms has been added to the permit per rule 62-62-600.440(5)(a)3, FAC.

6. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to City of Avon Park WWTP, and FLA014313 or disposed of in a Class I solid waste landfill.

See the table below for the rationale for the biosolids quantities monitoring requirements.

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency		All Parameters			62-640.650(5)(a) FAC

7. GROUND WATER MONITORING REQUIREMENTS

This section is not applicable to this facility.

8. PERMIT SCHEDULES

A schedule of improvement actions is included with this permit.

A schedule for compliance with BMAP standards is included in the attached Administrative Order.

9. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

10. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is accompanied by AO-FLA014349009, effective 10/30/2020, which includes a schedule of compliance. The AO is hereby incorporated by reference. The purpose of this order is to provide a schedule for the facility to reach full compliance with new BMAP requirements.

11. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

12. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, comments received and additional information is available for public inspection at <https://prodenv.dep.state.fl.us/DepNexus/public/searchPortal> or during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

13. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Jack Price
Engineering Specialist
South District Office

2295 Victoria Ave, Suite 364
Ft. Myers, FL 33901-3875

Telephone No.: 239-344-5665

EXHIBIT K



FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Interim Secretary

August 27, 2021

Chris Miller, Owner
Sebring Ridge Utilities
PO Box 488
Sebring, FL 33870
E-mail: juliapmiller@hotmail.com

Re: Warning Letter
Sebring Ridge Utilities WWTP
Facility ID No. FLA014349
Highlands County - DW

Dear Mr. Miller:

A Compliance Evaluation inspection was conducted at your facility on December 8, 2020 and a File Review on July 30, 2021. During this inspection and file review, possible violations of Chapter 403, Florida Statutes, and Chapters 62-600, 62-604, 62-610, and 62-620, Florida Administrative Code, were observed.

During the inspection and file review, Department personnel noted the following:

- Late quarterly report submittals for Administrative Order.
- The chain of custody form was not filled out properly.
- The pH meter is not calibrated daily.
- The pH calibration is not bracketed.
- The calibration/verification logs for the pH and chlorine meters were not completed properly.
- A review of the DMRs showed some deficiencies.
- The Permittee failed to notify the Department of at least one Abnormal Event in a timely manner.
- The Permittee failed to submit an Abnormal Event Report.
- A diffuser at the western end of the third basin appeared to be clogged.
- Excessive vegetation was growing in the pond.
- Accumulated sludge was observed in the pond.
- No record of the spill was noted in either the operator's log or maintenance log.

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to sections 403.121, Florida Statutes.

Please contact Louise Chang, at (239) 344-5630, within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. Any document submittals can be made to our email mailbox at SD-WWinspect@Floridadep.gov or may be mailed to the above address. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Iglehart", with a horizontal line extending to the right.

Jon Iglehart
District Director
South District
Florida Department of Environmental Protection

Enclosure: Inspection Report

cc: Chris Gilbert (via e-mail: pus79@outlook.com)
 Allen Slater (via e-mail: allen.slater@frwa.net)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Name and Physical Address Sebring Ridge Utilities WWTP 2186 Clam Dr Sebring FL 33870		WAFR ID FLA014349		County Highlands		Entry Date 12/08/2020		Entry Time 10:42 AM	
		Facility Phone # (813) 385-5282				Exit Date 12/08/2020		Exit Time 1:28 PM	
LAT	N 27	°	32	'	24.6	"			
LONG	W 81	°	28	'	59.9	"			

Name(s) of Field Representatives(s) and Title Chris Gilbert, Operator	Operator Certification # C0012787	Email pus79@outlook.com	Phone (863) 381-1212
Name & Address of Permittee / Designated Rep. Chris Miller, Owner P.O. Box 488 Sebring, FL 33870	Title Sebring Ridge Utilities	Email juliapmiller@hotmail.com	Phone (813) 385-5282



Inspection Type	C	E	I		Samples Taken(Y/N): N Pictures Taken(Y/N): Y	Sample ID#:	Samples Split (Y/N) :
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☒ **Domestic** ☐ **Industrial**

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated							
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
NC	1. ♦ Permit	IC	3. Laboratory	NC	6. Facility Site Review	NC	9. ♦ Effluent Quality
NC	2. ♦ Compliance Schedules	NC	4. Sampling	IC	7. Flow Measurement	NC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids
						NA	12. ♦ Groundwater
NE	14. Other					SC	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Out-Of-Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
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Recommended Actions: Please refer to the Warning Letter.

Name(s) and Signature(s) of Inspector(s)	District Office/Phone Number	Date
Heidi Hoffman 	SD/ (239) 344-5684	March 26, 2021
Name and Signature of Reviewer	District Office/Phone Number	Date
Deanna Newburg 	SD/ (239) 344-5677	July 31, 2021

Single Event Violations (*SNC SEVs)				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
<input type="checkbox"/>	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
<input checked="" type="checkbox"/>	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
<input type="checkbox"/>	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
<input type="checkbox"/>	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
<input type="checkbox"/>	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
<input checked="" type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
<input checked="" type="checkbox"/>	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
<input type="checkbox"/>	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
<input type="checkbox"/>	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual or their Biosolids Nutrient Management Plan.	IONM
<input checked="" type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
<input type="checkbox"/>	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Facility Treatment Summary: Operate an existing 0.065 MGD three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite in a 9,200-gallon chlorine contact chamber.

Reuse or Disposal Summary: Land Application R-001: An existing 0.065 MGD three-month average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of dual percolation pond system having a capacity of 0.065 MGD located approximately at latitude 27°32' 25" N, longitude 81°20' 0" W. IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 15 of this permit.

1. Permit (PERM)	In-Compliance
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Current Permit Available Onsite?	Yes
Date Permit Issued?	September 23, 2020
Date Permit Expires?	October 29, 2025
Permit Renewal Application Due by?	May 2, 2025
Administrative or Judicial Orders?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
1.1 <u>Observation:</u> Is the permit valid?	Yes		UPHI
1.2 <u>Observation:</u> Is a copy of the permit available onsite?	Yes	PEOS	PENA
1.3 <u>Observation:</u> Is the facility operated in accordance with the permit?	Yes	PEOP	PEMA
1.4 <u>Observation:</u> Is the permit renewal application in house for review?	No	PAPR	
1.5 <u>Observation:</u> Has the facility failed to submit the permit renewal application 180 days prior to the expiration date? <u>Additional Comments:</u> Department records indicate that the previous operating permit expired on October 29, 2020. Your renewal application and permit processing fee needed to be submitted no later than May 2, 2020. It was submitted on August 8, 2020. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.335(1) states that a Permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing fee is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Department records indicate that the previous operating permit expired on October 29, 2020. Your renewal application and permit processing fee needed to be submitted no later than May 2, 2020.	Yes	PFSA	PSSC

Corrective Actions: The renewal application was submitted to the Department on August 8, 2020 and issued on September 23, 2020 with an effective date of October 30, 2020 and an expiration date of October 29, 2025. No further action.			
1.6 <u>Observation:</u> Has the permittee for the facility changed?	No	PSSC	
1.7 <u>Observation:</u> Is the Department notified of this change?	NA		PERC
1.8 <u>Observation:</u> Is the permit accompanied by a Consent Order or Administrative Order? <u>Additional Comment:</u> Administrative Order FLA014349009	Yes	PEAO	
1.9 <u>Observation:</u> Is wastewater diverted from a portion of the treatment process without Department approval?	No	UNBY	
1.10 <u>Observation:</u> Is the facility discharging to waters of the state without an appropriate FDEP permit?	No	PDWS	
1.11 <u>Observation:</u> Does the facility have a substantial plant modification placed into service without Department approval?	No	UNPM	

2. Compliance Schedules (COMS) Out-of-Compliance

Compliance Schedule in Permit met?	Yes
Compliance Schedule(s) in Order are being met?	Yes

		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
2.1	<u>Observation</u> : Is the facility under a compliance schedule?	Yes	PSSC	
Improvement Actions		Date Due	Completed?	
1. Complete the installation of baffles in the settling tank.		11/29/2020	Yes	
2. Complete repairs to biosolids tank valve.		12/15/2020	Yes	
3. Complete repairs to air pipes.		12/29/2020	Yes	
4. Complete repairs to all tank weeps/leaks.		12/29/2020	Yes	
5. Complete cleanout of equalization tank.		1/15/2021	Yes	
6. Complete percolation pond cleaning and berm repair.		4/28/2021	Yes	
7. Perform a smoke test or video inspection of collection system		10/30/2022	Pending	
Administrative Order		Date Due	Completed?	
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.		December 1, 2020	Yes, ongoing	
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.		Within 30 days of permit issuance	Yes	

Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021	Pending		
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.	Pending		
The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report	Monthly	Yes, ongoing		
The Permittee shall submit quarterly status reports (due by the 28th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.	Quarterly	No		
<p>2.2 <u>Deficiency:</u> Is the facility meeting the compliance schedule? <u>Additional Comment:</u> The utility owner verbally requested an extension for Item #5 quarterly reports until April 20, 2021. A report was submitted on May 17, 2021. The next required report due on July 28, 2021 was not received.</p> <p><u>Rule/Permit Reference:</u> 403.161(1)(b), F.S. It shall be a violation of this chapter, and it shall be prohibited for any person: (b) To fail to obtain any permit required by this chapter or by rule or regulation, or to violate or fail to comply with any rule, regulation, order, permit, or certification adopted or issued by the department pursuant to its lawful authority.</p> <p><u>Corrective Action:</u> Please submit the next required quarterly status report.</p>	No	CSCP	CFSI	
<p>2.3 <u>Observation:</u> Has the permittee requested an extension of time for the schedule requirements? <u>Additional Comment:</u> The utility owner verbally requested an extension for Item #5 quarterly reports until April 20, 2021. A Report was submitted on May 17, 2021.</p>	Yes	CEXT	PSSC	
2.4 <u>Observation:</u> Has the permittee exceeded a construction milestone event by 90 days or more?	NA	CEME		
2.5 <u>Observation:</u> Has the permittee failed to meet an enforcement order schedule by 90 days or more?	No	FCCS		
2.6 <u>Observation:</u> Has the permittee exceeded a final compliance date by 90 days or more?	No	FC90		
2.7 <u>Observation:</u> Has a certificate of completion of construction submitted prior to placing the facility into service?	NA	COCS	CCOC	
2.8 <u>Observation:</u> Have progress reports been submitted as required by the Order(s)?	NE	PSSC	CFPR	
2.9 <u>Observation:</u> Is the facility in compliance with the Consent Order (CO) or the Administrative Order (AO)?	Yes	CFIC	CFSI	

3. Laboratory (LABS)

In-Compliance

Contract Lab Name and Certification #	Pace Analytical Services, LLC., E83079
Facility DOH Certification #	Not Applicable

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
3.1 <u>Observation</u> : Does the facility have a certified lab on site or contract a certified lab for the samples collected? <u>Additional Comments</u> : The facility has a contract with Pace Analytical Services, LLC – Ormond Beach, FL (E83079) to collect and analyze the samples outlined in their permit. The laboratory then submits the sample results back to the facility, who is responsible for properly and correctly reporting those results on their DMRs.	Yes	LACD	LNCE
3.2 <u>Observation</u> : Is the laboratory certified by the National Environmental Laboratory Accreditation Conference (NELAC)?	Yes	LACD	LNCE

4. Sampling (SAMP)

Out-of-Compliance

Sampling conducted during inspection?	Yes
Sampling observed during inspection?	No
Sampling conducted at locations identified by the permit?	Yes
Safe access to sampling locations?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
4.1 <u>Observation</u> : Is there continuous monitoring?	No		

Sampling Locations:

Monitoring Site Number	Description of Monitoring Site
EFA-01	At discharge from the chlorine contact tank and before discharge to the percolation ponds.

Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on the main influent lift station.
CAL-01	Calculated from flow measurements.
INF-01	At the surge tank prior to any sidestream mixing.

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Calculated value of biosolids removed

Types of Sampling:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	EFA-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Monthly Geometric Mean Annual Average 90th Percentile Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.4 and I.A.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.6
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max	10 12.5 20	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max	6 7.5 12	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	

			Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADP/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3

			Biosolids Limitation		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	

4.2 Observation: Are samples being collected and analyzed as required by the permit or enforcement action?

Yes

ANCV

4.3	<u>Observation:</u> Is the facility conducting analysis properly for CBOD ₅ ?	Yes		SACB
4.4	<u>Observation:</u> Are the TSS samples collected after filtration and prior to chlorination?	Yes		SASS
4.5	<u>Observation:</u> Is sample collection being performed in accordance with DEP SOP-001/01?	Yes	SOPF	SSOP
4.6	<u>Observation:</u> Are samples being collected in the proper containers in accordance with 40 CFR Part 136, Table II?	Yes		SPCO
4.7	<u>Observation:</u> Are samples being collected at locations specified in the permit?	Yes		SWLO
4.8	<u>Observation:</u> Are the sample locations safe?	Yes	SSAP	SAFA
4.9	<u>Observation:</u> Is the chain of custody form maintained for samples?	Yes		SCOC
4.10	<u>Deficiency:</u> Is the chain of custody form filled out properly? <u>Additional Comments:</u> The following was not completed appropriately: (1) Sampler address and contact info not provided. (2) All samples are written as being taking at the same time, which seems unlikely based on sample point locations. (3) Lot numbers and expiration dates of preservatives are not documented. (4) Unclear if container is pre-preserved; if so, no sample kit ID was provided. (5) "Relinquished by" does not show person's affiliation. (6) "Received by" does not show person's affiliation. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops . <u>Corrective Action:</u> Please provide documentation demonstrating that all missing items will be included in future chain of custody forms.	No		SCHC
4.11	<u>Observation:</u> Are samples preserved properly?	Yes		SNPP
4.12	<u>Observation:</u> Are samples placed on ice?	Yes		SNPI
4.13	<u>Observation:</u> Are samples that were collected in greater frequency than required by the permit also reported on the discharge monitoring reports (DMRs)?	NA		SASF
4.14	<u>Observation:</u> Are the calibration standards and/or buffers expired?	No	CSBO	CBST
4.15	<u>Observation:</u> Is the pH meter calibrated daily? <u>Additional Comments:</u> The operator tests the pH meter daily, but only calibrate it once or twice per week based on the calibration log. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops .	No		SAPC

<p>Corrective Action: Please provide documentation demonstrating that the operator is calibrating the pH meter daily.</p>			
<p>4.16 Deficiency: Are the calibration/verification logs for the pH meter complete?</p> <p>Additional Comments: The following items were not completed properly:</p> <p>1) Unit of Standard not provided.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the Calibration/Verification Log includes Unit of Standard.</p>	No		PSSC
<p>4.17 Deficiency: Is the pH calibration bracketed?</p> <p>Additional Comments: pH calibrations should be calibrated using 4.0 s.u. and 10 s.u. at minimum, daily.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the pH calibration is bracketed.</p>	No		SAPB
<p>4.18 Observation: Is the chlorine meter calibrated daily?</p>	Yes		STRC
<p>4.19 Deficiency: Are the calibration/verification logs for the chlorine meter complete?</p> <p>Additional Comments: The following items were not completed properly:</p> <p>1) Unit of Standard not provided.</p> <p>2) Acceptance criteria not provided.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the Calibration/Verification Log includes Unit of Standard and the acceptance criteria.</p>	No		PSSC
<p>4.20 Observation: Are the calibration/verification logs for the turbidity meter complete?</p>	NA		PSSC
<p>4.21 Observation: Are self-monitoring records maintained in an organized manner?</p>	Yes		SASM
<p>4.22 Observation: Does the facility collect and/or analyze routine follow-up toxicity samples?</p>	NA		FTOX

4.23	<u>Observation:</u> Does the facility have composite sampling?	No		
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5. Records and Reports (RRPT) Out-of-Compliance

Documents/Records Reviewed	Time Frame
Discharge Monitoring Reports (DMRs)	From 08/01/2019 To 05/31/2021

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
5.1 <u>Observation:</u> Are copies of the operator license current and onsite? <u>Additional Comments:</u> Operator Licenses: Chris Gilbert #C0012787, Otto Krucker #C0008619, Daniel Holmes #C0005929, Darald Pugh #B0002727	Yes	OCAO	ROPL
5.2 <u>Observation:</u> Is a copy of the current laboratory certification available onsite? <u>Additional Comments:</u> Pace Analytical Services, LLC – Ormond Beach, E83079; Pace Analytical Services, LLC – Pompano, E86240; Pace Analytical Services, LLC – Tampa, E84129	Yes	LCAI	LCNA
5.3 <u>Observation:</u> Does the facility have all records of sampling available and complete?	Yes		RECD
5.4 <u>Observation:</u> Are the DMRs submitted on the proper form?	Yes		RDMR
5.5 <u>Observation:</u> Is an authorized representative signing the DMRs?	Yes		RARS
5.6 <u>Deficiency:</u> Does a review of the DMRs reveal any deficiencies? <u>Additional Comments:</u> See table below.	Yes	RDMV	RRDS

Monitoring Period	DMR Deficiencies
Oct-2020	-Chlorine total residual (EFA-01) minimum does not match on Part A and B
Apr-2020	-Flow (FLW-01) Calculation rounding error.

Rule/Permit Reference: F.A.C. Rule 62-600.650(5) states that the owner, manager, or operator of a domestic wastewater facility, or agent or employee thereof, shall not submit misleading, false, or inaccurate information or operational reports to the Department, either knowingly or through neglect.

Corrective Action: Please resubmit the DMRs for April 2020 and October 2020 with all the corrected information. Also, please check the box “Re-Summitted DMR” on the first page of the DMRs so that the Department will know that this is a re-submittal.

5.7 <u>Observation:</u> Is there failure to correct incomplete/deficient DMRs for 30 days or more after Department notice?	No	RDID	
5.8 <u>Observation:</u> Is the facility submitting fraudulent data?	No	RSFD	
5.9 <u>Observation:</u> Has the facility failed to submit any DMR required by rule, permit, or enforcement action in a timely manner?	No	FDMR	

5.10 <u>Observation</u> : Does the facility have two or more DMRs not submitted to the Department within a 6-month period?	No	RD26	
5.11 <u>Observation</u> : Does a review of the last toxicity test reveal any deficiencies?	NA	TTRD	RRTX
5.12 <u>Observation</u> : Are all required documents and reports available at the plant well organized and complete?	Yes	RALL	PSSC
5.13 <u>Observation</u> : Does the facility maintain records of their daily calibration of their pH meter?	Yes		RRPH
5.14 <u>Observation</u> : Does the facility maintain records of their daily calibration of their chlorine meter?	Yes		RTRC
5.15 <u>Observation</u> : Does the facility maintain records of their daily calibration of their dissolved oxygen meter?	NA		RRDO
5.16 <u>Observation</u> : Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	NA		RDIM
5.17 <u>Observation</u> : Is a copy of the Operation and Maintenance (O & M) Manual available onsite?	Yes		ROMM
5.18 <u>Observation</u> : Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	NA		RARR
5.19 <u>Observation</u> : Is the annual Reclaimed Water and/or Effluent Analysis report on the correct form?	NA		GFOR
5.20 <u>Observation</u> : Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	NA		RNGC
5.21 <u>Observation</u> : Does the facility fail to maintain the records onsite for the required retention period?	No	FMRR	
5.22 <u>Observation</u> : Are records well organized?	Yes	RORG	
5.23 <u>Observation</u> : Is the logbook available onsite?	Yes		RNOM
5.24 <u>Observation</u> : Are the entries in the operator logbook clear, concise, informative and relevant?	Yes	ROPC	
5.25 <u>Observation</u> : Is the logbook complete and contain all required information?	Yes	LOGI	RLOG
<p>5.26 <u>Deficiency</u>: Has the permittee failed to notify the Department of any event or activity that requires notification as required by permit or rule?</p> <p><u>Additional Comments</u>: Permittee failed to notify the Department of an Abnormal Event (solids went into the percolation pond in December 2020, prior to the inspection).</p> <p><u>Permit/Rule or Other Reference</u>: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be</p>	Yes	RSWP	

<p>provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>Corrective Action: Please provide the Department with a completed Abnormal Event Report Form for the release of solids into the percolation pond in December 2020 noted during the inspection and any subsequent Abnormal Events.</p>			
<p>5.27 Deficiency: Has the facility failed to submit any report required by rule, permit, enforcement action or inspection activity, except for DMRs?</p> <p>Additional Comments: Facility failed to submit an Abnormal Event Report for the release of solids into the percolation pond.</p> <p>Permit/Rule or Other Reference: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>Corrective Action: Please provide the Department with a completed Abnormal Event Report Form for the release of solids into the percolation pond in December 2020 noted during the inspection and any subsequent Abnormal Events.</p>	Yes	FRPT	
5.28 Observation: Does the facility have and maintain their SPCC Plan?	Yes	SPCC	FSPC

6. Facility Site Review (FACS) Out-of-Compliance

Facility Site Review (Plant/Site Grounds)	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
6.1 Observation: Are odors emanating from the facility and permeating beyond the plant site at the time of the inspection?	No	FAFO	FANO
6.2 Observation: Is there excessive noise which could be heard beyond the boundaries of the facility?	No	FAEN	
6.3 Observation: Are facility grounds well maintained?	Yes	FACM	FGNM
6.4 Observation: Is the area surrounding the facility overgrown with vegetation?	No	FAVE	
6.5 Observation: Is the site secured properly?	Yes	FAPS	FNPS
6.6 Observation: Is the fence around the facility compromised?	No	FAAC	

6.7	<u>Observation</u> : Is adequate lighting available at the facility?	NA		FAAL
6.8	<u>Observation</u> : Are rags, grit and/or screening being disposed on the facility grounds?	No	FARG	
6.9	<u>Observation</u> : Is sludge being disposed on the facility grounds?	No	FASL	
6.10	<u>Observation</u> : Is leachate from the screening dumpster(s) discharging onto the facility grounds?	NA	FLDG	
6.11	<u>Observation</u> : Is the leachate discharging to a nearby storm drain?	NA	FLDS	
6.12	<u>Observation</u> : Is there adequate access to all monitoring locations?	Yes		FAMA

<u>Facility Site Review (RPZ)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.13	<u>Observation</u> : Is an RPZ in place on the potable water supply line?	NA	RPZI	FANB
6.14	<u>Observation</u> : Is the RPZ(s) leaking and/or in need of a repair and/or replacement?	NA	RRPZ	RPOK
6.15	<u>Observation</u> : Is a record of testing available on the RPZ(s)?	NA		FARB
6.16	<u>Observation</u> : Are there any cross connections between the potable water supply and the facility?	NA	FACC	

<u>Facility Site Review (Headworks)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.17	<u>Observation</u> : Are there excessive odors emanating from the headworks?	No		FNEO
6.18	<u>Observation</u> : Is there excessive corrosion in the area surrounding the head-works?	No	FECO	
6.19	<u>Observation</u> : Are screenings and grit being collected in suitable containers?	Yes	FSGS	FANC
6.20	<u>Observation</u> : Are screenings and grit being disposed at a Class I Landfill?	Yes	FSGI	FACI
6.21	<u>Observation</u> : Are records of the disposal of the screenings and grit collected at the headworks available?	NA	FSRA	FARD
6.22	<u>Observation</u> : Is the disposal of the screenings and grit being placed on drying beds and causing vector attraction?	No	FADB	
6.23	<u>Observation</u> : Is there excessive debris on the bar screen?	No	FEDA	FBSC
6.24	<u>Observation</u> : Is the mechanical bar screen operational?	NA		FMSF
6.25	<u>Observation</u> : Is the bar screen damaged?	No	FBCD	
6.26	<u>Observation</u> : Does the operator logbook indicate that the bar screen is cleaned routinely?	Yes		FABS
6.27	<u>Observation</u> : Is there evidence of recent overflows at the headworks?	No	FARO	
6.28	<u>Observation</u> : Is the odor control system operational?	NA		FOCF

6.29	<u>Observation:</u> Is the comminutor operational?	NA		FCNF
6.30	<u>Observation:</u> Is the grit separator operational?	NA		FCSF

<u>Facility Site Review (Surge Tanks)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.31	<u>Observation:</u> Are there two functioning pumps in the surge tank(s)?	Yes		FS2P

<u>Facility Site Review (Aeration Basin(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.32	<u>Observation:</u> Is the aeration basin providing adequate mixing?	Yes	FACG	FABM
6.33	<u>Deficiency:</u> Is even distribution of air observed? <u>Additional Comments:</u> Diffuser at the western end of the third basin appeared to be clogged. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Please provide documentation to the Department indicating that the equipment is functioning as intended.	No		FADC
6.34	<u>Deficiency:</u> Are the air line(s) to the aeration basin(s) free from leaks? <u>Additional Comments:</u> Airline at far west end of the plant had a leak. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Per verbal notification from the facility owner, the airline was repaired in December. Documentation stating this was provided on May 17, 2021. No further action required.	No	FAOK	FALL
6.35	<u>Observation:</u> Is thick foam observed in the aeration basin(s)?	No	FWBF	
6.36	<u>Observation:</u> Is the clock for the aeration system control operational? <u>Additional Comments:</u> The plant is running continuously at this time.	NE	FCLO	FTCA
6.37	<u>Observation:</u> Is the return activated sludge (RAS) line properly located so that it comes in contact with the influent?	Yes	FRLP	FRIL
6.38	<u>Observation:</u> Is there excessive splashing from the RAS line causing solids to be discharged outside the tank?	No	FESR	
6.39	<u>Observation:</u> Is excessive foaming being carried over into the clarifiers?	No	FFOA	

<u>Facility Site Review (Blowers)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.40	<u>Observation:</u> Are dual blowers and motors required to run the facility?	No	F2BR	

6.41	<u>Observation</u> : Are the blowers equipped with belt guards?	Yes	BHBG	BGMB
6.42	<u>Observation</u> : Are the blowers excessively loud?	No	FB2L	
6.43	<u>Observation</u> : Is the blower operational at the time of the inspection?	Yes	FBWK	FBNW
6.44	<u>Observation</u> : Is the secondary blower missing?	No	F2BM	
6.45	<u>Observation</u> : Is the secondary blower motor operational?	Yes	F2OK	F2BI
6.46	<u>Observation</u> : Is there excessive wear on blowers?	No	FBBW	
6.47	<u>Observation</u> : Do the motor(s) have air filters?	Yes	FBFR	
6.48	<u>Observation</u> : Does the blower motor air filter need to be replaced?	No	FBAR	
6.49	<u>Observation</u> : Are spare parts and a second standby blower stored onsite?	Yes	FSPS	
6.50	<u>Observation</u> : Is one of the dual blower motor(s) undersized?	No	F1BU	
6.51	<u>Observation</u> : Is the electrical box wiring for the blowers adequately protected?	Yes		FBWI

Facility Site Review (Clarifier(s))		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.52	<u>Observation</u> : Is the clarifier effluent clear and free of solids?	Yes	FCLR	FESO
6.53	<u>Observation</u> : Are solids discharging over the clarifier weir(s)?	No	FCSD	
6.54	<u>Deficiency</u> : Is there excessive sand and/or grit accumulated in the clarifier? <u>Additional Comments</u> : Excessive sand in the clarifier was noted. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : The Permittee has requested an extension of the deadline for the removal of sand from the equalization tank and clarifiers due to availability. An extension was granted until April 20, 2021. Documentation showing the work was completed was provided on May 17, 2021. No further action required.	Yes	FPES	
6.55	<u>Observation</u> : Is excessive scum and/or trash overflowing from the clarifier?	No	FAEX	
6.56	<u>Observation</u> : Does the skimmer appear to be functional?	Yes	FSKP	FSTH
6.57	<u>Observation</u> : Is the sludge pump functional?	Yes		FSPF
6.58	<u>Observation</u> : Is the RAS very watery indicating the pump is not functioning?	No	FRAS	
6.59	<u>Observation</u> : Is the sludge collector functional?	NA		FSCF
6.60	<u>Observation</u> : Are the clarifier weir(s) level?	Yes	FCWA	FCWL
6.61	<u>Observation</u> : Are the clarifier weir(s) overgrown with algae?	No	FCWC	
6.62	<u>Observation</u> : Is there evidence of short circuiting in the clarifier?	No	FSHO	

6.63	<u>Observation</u> : Is gasification occurring to cause solids to rise to the surface?	No	FGAS	
<u>Facility Site Review (Chlorine Contact Chamber(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.64	<u>Observation</u> : Is the Chlorine Contact Chamber (CCC) effluent clear with no scum or debris observed?	Yes	FCCC	FOAT
6.65	<u>Observation</u> : Is it free of an accumulation of solids?	Yes		FSOL
6.66	<u>Deficiency</u> : Are the baffles functioning as intended? <u>Additional Comments</u> : At least two baffles are disconnected from the sides of the tank. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : Documentation stating that the work was completed was provided on May 17, 2021. No further action required.	No	FBMD	
6.67	<u>Observation</u> : Does the chlorine injection point provide optimal mixing to occur?	Yes		FCIP
6.68	<u>Observation</u> : Is the chlorine pump operational?	Yes	FPRI	
6.69	<u>Observation</u> : Is there an adequate chlorine supply for disinfection?	Yes		FCNO
6.70	<u>Observation</u> : Is the chlorine storage area protected from the elements?	Yes		FCHL
<u>Facility Site Review (Digester(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.71	<u>Observation</u> : Were the tank contents in the aerobic digester(s) well mixed?	Yes	FDWM	FADX
6.72	<u>Observation</u> : Are the diffusers clogged providing for uneven mixing?	No	FDMX	
6.73	<u>Observation</u> : Are the digester(s) free from excessive odors?	Yes	FDNO	FDOD
6.74	<u>Observation</u> : Are the digester(s) free from excessive foaming?	Yes	FDNF	FEFO
6.75	<u>Observation</u> : Is the digester full?	No	FULL	
<u>Facility Site Review (Lift Station(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.76	<u>Observation</u> : Is the area around the lift station(s) maintained?	Yes		FLAO
6.77	<u>Observation</u> : Are there warning signs with emergency contact information on and/or around the lift station(s)?	Yes		FNWS
6.78	<u>Observation</u> : Does the facility have a gate around their lift station(s)?	Yes		
6.79	<u>Observation</u> : Is the gate around the lift station locked?	Yes		FGLL

6.80	<u>Observation</u> : Is the cover to the lift station(s) locked?	NA		FCLL
6.81	<u>Observation</u> : Is the cover to the lift station(s) a safety hazard?	NA	FLCR	
6.82	<u>Observation</u> : Are there two functioning pumps that alternate?	Yes		FL2R
6.83	<u>Observation</u> : Are both pumps at the lift station functional?	Yes		FLPN
6.84	<u>Observation</u> : Does the electrical panel need to be repaired and/or replaced?	No	FREW	
6.85	<u>Observation</u> : Is the lift station(s) warning system functional?	Yes	PSSC	FWSN
6.86	<u>Observation</u> : Is an RPZ in place on the potable water supply line?	NA	RPZI	NRPZ
6.87	<u>Observation</u> : Is there a record of testing available on the RPZ?	NA		FARB

7. Flow Measurement (FLOW) In-Compliance

Flow Meter Present and Location as per Permit?	Yes
Easy Access to Flow Meter?	Yes
Date of Last Flow Meter Calibration?	03/02/2020

Flow Meter Location	CCC weir
Flow Meter Type	Ultrasonic

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
7.1 <u>Observation</u> : Is the flow measuring device installed?	Yes		NOFL
7.2 <u>Observation</u> : Is the flow measuring device installed properly?	Yes	FLPI	FLII
7.3 <u>Observation</u> : Is the flow measurement device operational?	Yes		PSSC
7.4 <u>Observation</u> : Is a copy of the flow calibration report current?	Yes	FCRP	FLDC
7.5 <u>Observation</u> : Is the flow measurement device calibrated properly?	Yes	FLCO	
7.6 <u>Observation</u> : Is the flow measurement device operating within +/- 10% of the actual flow?	Yes	F10A	

8. Operation and Maintenance (OPMA) Out-of-Compliance

Facility being operated as per permit?	Yes
--	-----

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
8.1 <u>Observation</u> : Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	Yes	O602	ONCO

8.2	<u>Observation</u> : Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	Yes	OMPM	OPMM
8.3	<u>Observation</u> : Does the facility have adequate plant staffing?	Yes		OAST
8.4	<u>Observation</u> : Are the any of the features at the plant in disrepair providing for an unsafe work environment?	No	HCTR	
8.5	<u>Deficiency</u> : Are leaks noted on the exterior of the tanks, wall, and/or pipes of the facility? <u>Additional Comments</u> : A leak was noted at the connection point of a pipe and wall. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : Documentation stating that the leak had been repaired was provided on May 17, 2021. No further action required.	Yes	LITP	
8.6	<u>Observation</u> : Is the facility operated in accordance with the O & M Manual?	Yes		IONM
8.7	<u>Observation</u> : Is the facility maintaining a log documenting routine equipment maintenance? <u>Additional Comments</u> : Facility keeps separate maintenance logbook in mailbox.	Yes		OLOG
8.8	<u>Observation</u> : Are critical spare parts available?	Yes	OSPA	OSPN
8.9	<u>Deficiency</u> : Does the facility have an inflow and infiltration problem causing collection system issues and/or operational issues? <u>Additional Comments</u> : Flow rates run particularly high during rain events and the MGD monthly average has reached the limit in recent months. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-604.500(3) states that all equipment necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained so as to function as intended. <u>Corrective Action</u> : Per permit Compliance Schedule Item #7, a smoke test or video inspection of the collection system must be completed. Any issues or items of concern found in the collection system from that test must be addressed in a timely fashion. No further action - item required to be completed by October 30, 2022 per permit.	Yes	ININ	
8.10	<u>Observation</u> : Does the facility fail to replace malfunctioning equipment, which resulted in a high potential for water supply quality or health impacts?	No	OFRE	
8.11	<u>Observation</u> : Is the facility operating in a manner that results in a high potential for water quality violations?	No	OHPV	
8.12	<u>Observation</u> : Does the facility fail to perform maintenance, which resulted in a high potential for water quality violations?	No	OFPM	

9. Effluent Quality (EFLQ)

Out-of-Compliance

DMR Review Period	From 08/01/2019 To 05/31/2021
Any Exceedances?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
9.1 <u>Observation</u> : Is the effluent clear?	Yes	EFCL	
9.2 <u>Observation</u> : Is excessive foaming observed in the final discharge stream?	No	EFOA	
9.3 <u>Observation</u> : Is suspended solids, scum and/or color observed in the final effluent stream?	No	ETSS	
9.4 <u>Observation</u> : Are grease balls observed in the final effluent stream?	No	EGRE	
9.5 <u>Observation</u> : Is a visible sheen observed in the final effluent stream?	No	EOIL	
9.6 <u>Observation</u> : Is the final effluent excessively turbid?	No	ETUR	
9.7 <u>Observation</u> : Did you sample the effluent?	Yes		EFNS
9.8 <u>Observation</u> : Is the effluent within the acceptable total residual chlorine (TRC)? TRC = <u>2.20 mg/L</u> (measured with DEP meter # 1)	Yes	ECRA	E5RC (0.5 mg/L) E1VI (1.0 mg/L)
9.9 <u>Observation</u> : Does the facility violate the permit or enforcement narrative effluent limitation(s)?	No	XNEV	
9.10 <u>Deficiency</u> : Does the facility violate the permit or enforcement effluent limitation(s)? <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(1) states that all domestic wastewater facilities shall be operated and maintained in accordance with the applicable provisions of this chapter and related regulations as to attain, at a minimum, the reclaimed water or effluent quality required by the wastewater facility permit. <u>Corrective Action</u> : The facility noted that they were making modifications to the plant to address the exceedances and no exceedances were noted in the subsequent months. <u>No further action required.</u>	Yes	ESEV	ENEV

Table of Effluent Exceedances

Date	Monitoring Location	Parameter	Description	Result	Limit	Units	Statistical Base	DMR Comments
Jul-20	EFA-01	P 00620	Nitrogen, Nitrate, Total (as N)	13	12.0	mg/L	MB - Maximum	Making adjustments to the plant.
Feb-21	EFA-01	P 00600	Nitrogen, Total	10.4	10.0	mg/L	AB - Annual Average	Making adjustments to the plant.

Feb-21	EFA-01	P 00600	Nitrogen, Total	22	12.5	mg/L	MK - Monthly Average	Making adjustments to the plant.
Feb-21	EFA-01	P 00600	Nitrogen, Total	22	20.0	mg/L	MB - Maximum	Making adjustments to the plant.
9.11 <u>Observation:</u> Is the facility violating an effluent limitation four out of six months?							No	PSSC
9.12 <u>Observation:</u> Does the facility have a discharge that resulted in a fish kill?							No	XFSH

10. Effluent Disposal (EFLD)

Out-of-Compliance

Facility Discharging?	Yes		
Discharge Location(s) as per Permit?	Yes		
	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
10.1 <u>Observation:</u> Is the facility discharging?	Yes	EDAI	ENOD
10.2 <u>Observation:</u> Is advisory signage posted around the disposal site(s)?	Yes		EWAR
10.3 <u>Observation:</u> Is an aerosol mist leaving the boundaries of the land application?	No	EMIS	
10.4 <u>Observation:</u> Is the facility operating an unauthorized disposal system?	No	PSSC	
10.5 <u>Observation:</u> Is the disposal system failing resulting in a high potential for water quality and/or health impacts?	No	PSSC	
10.6 <u>Observation:</u> Is the facility modifying their disposal system without proper approval?	No	PSSC	

<u>Effluent Disposal (Percolation Pond(s))</u>	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
10.7 <u>Deficiency:</u> Are the percolation ponds well maintained?	No	EPDM	PSSC
<u>Additional Comments:</u> Excessive vegetation is growing in the ponds and sludge was also noted in the ponds.			
<u>Permit/Rule Reference:</u> F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.			
<u>Corrective Action:</u> Please provide documentation to the Department demonstrating that the percolation pond has been scarified.			
10.8 <u>Deficiency:</u> Is excessive vegetation growing within the pond?	Yes	FVEG	

Permit/Rule Reference: F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.				
Corrective Action: Please provide documentation to the Department demonstrating that the percolation pond has been scarified.				
10.9	Observation: Is excessive vegetation growing on the pond berms?	No	EDOV	
10.10	Deficiency: Is accumulated sludge observed in the pond? Permit/Rule Reference: F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Corrective Action: Please provide documentation to the Department demonstrating that the percolation pond has been scarified.	Yes	FSLU	
10.11	Observation: Is there a fence around the ponds?	Yes		FSTO
10.12	Observation: Is the fencing around the ponds compromised?	No	EEFN	

11. Biosolids (RESS)

In-Compliance

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
11.1 Observation: Does the facility maintain adequate records for sludge hauling?	Yes	PSSC	RE5Y
Additional Comments: Sludge hauled July 30, 2020.			
11.2 Observation: Are the biosolids being disposed of in accordance with the permit?	Yes	RMET	RDIS
Additional Comments: Biosolids generated by this facility may be transferred to City of Avon Park WWTP FLA014313 or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids.			

12. Groundwater Quality (GWQL)

Not Applicable

DMR Review Period	From 08/01/2019 To 05/31/2021
Any Exceedances?	NA
All monitoring wells accessible, secured and locked?	NA

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No

12.1	<u>Observation</u> : Is the facility exempt from groundwater monitoring?	Yes	GWEX	
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13. SSO Survey (SSOS)

Significant-Out-of-Compliance

Does the facility have an Operating and Maintenance Manual for their collection system?	Yes
Does the facility track spills in their collection system?	No
Does the facility have procedures for minimizing spills?	Yes
Are those procedures included in the Operation and Maintenance Manual or a separate document?	Yes
How often is the Manual updated?	As needed

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
<p>13.1 <u>Deficiency</u>: Does the facility have any abnormal events?</p> <p><u>Additional Comments</u>: The facility has had at least one spill between the dates: December 8, 2019 and December 8, 2020. The Department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.</p> <p><u>Rule/Permit Reference</u>: F.A.C. Rule 62-604.130 states that the release or disposal of excreta, sewage, or other wastewaters or residuals without providing proper treatment approved by the Department; construction or operation of a wastewater collection system not in compliance with this rule; or any act otherwise violating provisions of this rule or any other rules of the Department.</p> <p><u>Corrective Action</u>: Please complete and submit the Abnormal Event Report for each spill.</p>	Yes	PSSC	
<p>13.2 <u>Deficiency</u>: Does the facility report the spill(s) to the Department within 24 hours of discovery?</p> <p><u>Additional Comments</u>: The spill(s) have not been reported to the Department at this time.</p> <p><u>Permit/Rule Reference</u>: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p><u>Corrective Action</u>: Please complete and submit the Abnormal Event Report for each spill.</p>	No		SS04

13.3	<u>Observation</u> : Does the facility follow up on spills?	NE	PSSC	PSSC
13.4	<u>Observation</u> : Are there any spills that made it to surface water, include storm-water conveyance system and/or drainage ditch?	No	SS01	
13.5	<u>Observation</u> : Is the facility sampling for any spills that reached surface water(s)?	NA		SS03
13.6	<u>Deficiency</u> : Are there any spills released to the ground? <u>Additional Comments</u> : At the time of the inspection, solids were observed in the percolation pond. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.100 states: Section 403.021(2), Florida Statutes, as amended, the Florida Air and Water Pollution Control Act, established that no wastes are to be discharged to any waters of the state without first being given the degree of the treatment necessary to protect the beneficial uses of such water. <u>Corrective Action</u> : Please notify the Department of any future overflows and complete and submit the Abnormal Event Report for each spill the spill	Yes	SS06	
13.7	<u>Deficiency</u> : Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)? <u>Additional Comments</u> : No record of the spill was observed in either the operator's log or maintenance log. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.500 states that copies of record drawings and the operation and maintenance manual shall be available at a site within the boundaries of the district office or delegated local program permitting the collection/transmission system, for use by operation and maintenance personnel and for inspection by Department personnel. <u>Corrective Action</u> : Please maintain records of all Abnormal Events onsite.	No		SS02
13.8	<u>Observation</u> : Does the facility have an emergency response plan including the collection/transmission system(s)?	Yes		PSSC
13.9	<u>Observation</u> : Does the facility perform routine preventative maintenance to keep the collection/transmission system(s) in good working order?	Yes		SS05

14. Other (OTHE)	Not Evaluated
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	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
14.1 <u>Observation</u> : Not Evaluated.	NE	NENE	NENE

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



1
Percolation pond gate



2
Sludge in percolation pond



3
Effluent pipe



4
Chlorine tank



5
Surge tank



6
Surge tank to first aeration basin

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



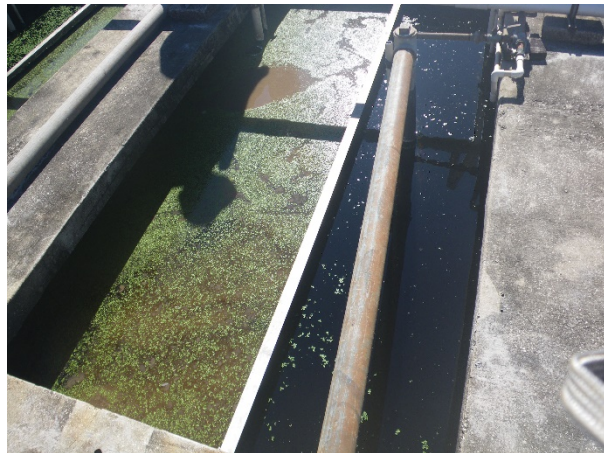
7
Aeration basins



8
Fourth aeration basin and digesters



9
Dead spot at diffuser in third basin



10
Clarifier



11
Clarifier weir



12
Leak around pipe connection

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



13
Chlorine dispersal point



14
Chlorine contact chamber



15
Separated baffle in CCC



16
Separated baffle in CCC



17
Ultrasonic flow meter



18
Clam Dr. lift station sign

Sebring Ridge Utilities WWTP
(FLA014349)

Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



19
Clam Dr. lift station



20
Clam Dr. electrical box



21
Shad Dr. lift station



22
Shad Dr. electrical box



23
Sturgeon Dr. lift station



24
Sturgeon Dr. electrical box

EXHIBIT L



FLORIDA DEPARTMENT OF Environmental Protection

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@FloridaDEP.gov

Rick Scott
Governor
Carlos Lopez-Cantera
Lt. Governor
Noah Valenstein
Secretary

November 5, 2018

Chris Miller, Owner
Sebring Ridge Utilities
PO Box 488
Sebring, FL 33870
E-mail: puslkh@hotmail.com

Re: Compliance Assistance Offer
Sebring Ridge Utilities WWTP
Facility ID No. FLA014349
Highlands County – DW

Dear Mr. Miller:

A Compliance Evaluation Inspection was conducted at your facility on August 2, 2018 and File Review on October 31, 2018. During this inspection and file review, potential non-compliance was noted. The purpose of this letter is to offer compliance assistance as a means of resolving these matters.

Specifically, potential non-compliance with the requirements of Chapter 403, Florida Statutes, and Chapters 62-600, 62-604, 62-610, and 62-620, Florida Administrative Code, was observed. Please see the attached inspection report for a full account of Department observations and recommendations.

We request you review the items of concern noted and respond in writing within **30 days** of receipt of this Compliance Assistance Offer. Your written response should include one of the following:

1. Describe what has been done to resolve the non-compliance issue or provide a schedule describing how/when the issues will be addressed,
2. Provide the requested information, or information that mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for the case manager to visit your facility to discuss the items of concern.

It is the Department's desire that you are able adequately address the aforementioned issues so that this matter can be closed. Your failure to respond promptly may result in the initiation of formal enforcement proceedings.

Sebring Ridge Utilities WWTP; Facility ID No.: FLA014349
Compliance Assistance Offer
Page 2 of 2
November 5, 2018

Please address your response and any questions to Heidi Hoffman of the South District Office at 239-344-5684 or via e-mail at Heidi.Hoffman@dep.state.fl.us. We look forward to your cooperation with this matter.

Sincerely,



Jennifer L. Carpenter
Assistant Director of District Management
South District
Florida Department of Environmental Protection

Enclosures: Inspection Report (with attachments)

ec: Chris Gilbert (via e-mail: pus79@outlook.com)
Allen Slater (via e-mail: allen.slater@frwa.net)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Name and Physical Address Sebring Ridge Utilities WWTP 2186 Clam Dr. Sebring, FL 33870-1103	WAFR ID FLA014349 Facility Phone # (813) 385-5282	County Highlands	Entry Date 08/02/2018 Exit Date 08/02/2018	Entry Time 11:15 AM Exit Time 12:35 PM														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">LAT</td> <td style="width: 10%;">27</td> <td style="width: 10%;">°</td> <td style="width: 10%;">32</td> <td style="width: 10%;">'</td> <td style="width: 10%;">24.6</td> <td style="width: 10%;">"</td> </tr> <tr> <td>LONG</td> <td>81</td> <td>°</td> <td>28</td> <td>'</td> <td>59.9</td> <td>"</td> </tr> </table>					LAT	27	°	32	'	24.6	"	LONG	81	°	28	'	59.9	"
LAT	27	°	32	'	24.6	"												
LONG	81	°	28	'	59.9	"												
Name(s) of Field Representatives(s) and Title Chris Gilbert		Operator Certification # C 0012787	Email pus79@outlook.com	Phone (863) 381-1212														
Name & Address of Permittee / Designated Rep. Chris Miller PO Box 488 Sebring, FL 33870-7814		Title Owner	Email puslkh@hotmail.com	Phone (813) 385-5282														
Inspection Type	C	E	I															
Samples Taken(Y/N): N		Sample ID#:		Samples Split (Y/N) : N														
Pictures Taken(Y/N): Y																		
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial																		

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	NA	3. Laboratory	NC	6. Facility Site Review	SC	9. ♦ Effluent Quality
SC	2. ♦ Compliance Schedules	IC	4. Sampling	IC	7. Flow Measurement	NC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids
						NA	12. Groundwater
NE	14. Other					NE	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Out-Of-Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions: Please refer to Compliance Assistance Offer			
Name(s) and Signature(s) of Inspector(s)		District Office/Phone Number	Date
Heidi Hoffman 		South/(239) 344-5684	09/28/2018
Name and Signature of Reviewer		District Office/Phone Number	Date
Deanna Newburg		SD/(239)344-5677	11/02/2018

Single Event Violations				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Effluent Disposal	General	Operation of unpermitted disposal system at a permitted facility.	EDUN
<input type="checkbox"/>	Laboratory	General	The laboratory is not certified by the Department of Health.	LNCE
<input type="checkbox"/>	Permit	General	Unauthorized discharge from the collection system with a high potential for water quality or health impacts	UNBP
<input type="checkbox"/>	Permit	General	The facility is operating without a wastewater permit.	UPHI
<input type="checkbox"/>	Records and Reports	General	Falsification of any record or report	FARR
<input type="checkbox"/>	Records and Reports	General	The Permittee failed to report noncompliance to the Department within 24 hours as required by 62-620.610(20), F.A.C.	RSWP

Facility Treatment Summary:

WASTEWATER TREATMENT:

Operate an existing 0.065 million gallons per day (MGD) three-month average daily flow (TMADF) extended aeration domestic wastewater treatment facility consisting of: a flow splitter box, a bar screen, a 16,270 gallon flow equalization basin, 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3,000 gallon chlorine contact chamber (CCC); and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.065 MGD TMADF permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of a dual percolation pond system located approximately at latitude 27° 32' 25.5" N, longitude 81° 28' 56.9" W.

1. **Permit:** In-Compliance

Current Permit available on-site?	Yes
Date Permit Issued	10/30/2015
Date Permit Expires	10/29/2020
Permit Renewal Application due by	05/02/2020
Administrative or Judicial Orders?	N/A

- 1.1 Observation: *General* – A copy of the permit was onsite and available to plant personnel.

2. **Compliance Schedules:** Significant-Out-Of-Compliance

Compliance Schedule in Permit met?	No
Compliance Schedules in Order are being met?	Not Applicable

1. Sebring Ridge Utilities, Inc., shall timely complete the following improvement actions.

Improvement Actions	Completion Date
Smoke test the collection system. Document the results and submit a copy of the test report to the Department. [62-604.500(3)].	12/15/2015.
Complete all necessary collection system repairs as determined by the smoke test. Submit a report to the Department certifying that all such repairs have been completed. [62-604.500(3)].	05/01/2016.
Submit annual Capacity Analysis Reports in accordance with Rule 62-600.405, F.A.C.	During the month of June every year.
In all lift stations, multiple pumps shall be provided. Where only two pumps are provided, they shall be of the same size. Pumps shall have capacity such that, with any pump out of service, the remaining pumps will have capacity to handle the design peak hourly flow. [62-604.300(5)].	12/31/2015
Audio-visual alarm systems shall be provided for pumping stations. The alarm shall be activated in cases of power fail re, sump pump failure, pump failure, unauthorized entry, or any cause of pump station malfunction. [62-604.300(5)].	12/31/2015

Advisory signs shall be posted around the site boundaries of the percolation of the project area.[62-610.518]	05/01/2016
Scarify and remove deposited solids in the percolation ponds and level basin bottoms. Ensure the storage pond embankments have a 3 foot freeboard. [62-610.523(6) and (7)]	05/01/2016

2.1 **Deficiency:** *General* – The facility failed to meet the schedule in the permit/order.

Additional Comments: The Department has not received any records showing that any of the items in the compliance schedule have been completed.

Permit/Rule or Other Reference:

F.A.C. Rule 62-620.620(6) states that the permit shall, when appropriate, specify a schedule of compliance leading to compliance with Chapter 403, F.S., and Department rules.

Corrective Action:

Please submit documentation which demonstrates that these permit schedule items have been completed.

3. **Laboratory:** Not Applicable

Contract Lab Name and Certification #	Not Applicable
Facility DOH Certification #	Not Applicable

3.1. **Observation:** *General* – Not Applicable.

4. **Sampling:** In-Compliance

Sampling conducted during inspection?	Yes
Sampling observed during inspection?	Yes
Sampling conducted at locations identified by the permit?	Yes
Safe access to sampling locations?	Yes

4.1 **Observation:** *General* – Sample collection is being performed in accordance with DEP-SOP-001/01.

4.2 **Observation:** *General* – Safe and dry access to influent and effluent sampling points are provided.

4.3 **Observation:** *General* – Calibrations were performed correctly.

5. **Records and Reports:** Out-of-Compliance

Documents/Records reviewed	Timeframe
Discharge Monitoring Reports (DMRs)	From 01/01/2018-09/30/2018

5.1 **Observation:** *General* – Operators' certification(s) were current and available on-site.

5.2 Observation: *General* – A copy of the current laboratory certification was available at the time of the inspection (62-620.350(1) F.A.C.).

5.3 Deficiency: *General* – There were several transcription errors found in the Discharge Monitoring Reports.

Monitoring Period	Transcription Errors/Missing Data, Calculation Errors
01/01/2017-01/31/2017	Fecal Part A incorrect (Max. = 6.0/100 mL, Geomean Avg. = 2.5/100 mL)
07/01/2017-07/31/2017	Total Suspended Solids (Eff.) Avg. = 2.85 mg/L (not 2.5 mg/L)
10/01/2017-10/31/2017	Fecal Geomean Avg. = 2.6/100 mL (not 4.0/100 mL)
05/01/2018-05/31/2018	Total Residual Chlorine – Part A = 0.5 mg/L, Part B = 0.4 mg/L
08/01/2018-08/31/2018	pH Max – Part A = 7.5 s.u., Part B = 7.6 s.u.

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.650(5) states that the owner, manager, or operator of a domestic wastewater facility, or agent or employee thereof, shall not submit misleading, false, or inaccurate information or operational reports to the Department, either knowingly or through neglect.

Corrective Action:

Please resubmit the DMRs listed above with all the corrected information. Also, please check the box “Re-Summitted DMR” on the first page of the DMRs so that the Department will know that this is a re-submittal.

5.4 Observation: *General* – The certified operator's daily logbook was complete.

5.5 Deficiency: *General* – A copy of the Operation and Maintenance Manual as required by Chapter 62-600, F.A.C. was not available to plant personnel.

Additional Comments: Facility does not have an O&M Manual.

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.410(10) Operation and Maintenance Requirements states that copies of the Department permit; record drawings pursuant to Rule 62-600.717 and paragraph 62-600.730(4)(b), F.A.C.; the approved operation and maintenance manual pursuant to Rule 62-600.730 and paragraph 62-600.730(4)(c), F.A.C.; schedules; logs; and all recorded operating data shall be kept available at all facilities or other acceptable sites approved by the Department for use by plant operators and inspection by the Department.

Corrective Action:

Please provide documentation to the Department indicating that a copy of the Operation and Maintenance Manual has been completed and is maintained on site for review.

Please Note: A more efficient and paperless alternative to reporting discharge and groundwater monitoring data is available at <https://floridadep.gov/water/water-compliance-assurance/content/ezdmr>.

6. Facility Site Review: Out-of-Compliance

6.1 Observation: *General* – The facility grounds were not clean or well maintained.

- 6.2 Observation: *General* – The facility grounds were secured properly.
- 6.3 Observation: *General* – Foul odors did not permeate beyond the boundaries of the plant site at the time of the inspection.
- 6.4 Observation: *Lift Stations* – The gate at the lift station was locked.
- 6.5 Deficiency: *Lift Stations* – Lift station audible and visual alarms were inoperable.
Additional Comments: Main lift station (Clam Rd.) alarm non-functional.
- Permit/Rule or Other Reference:
F.A.C. Rule 62-604.500(3) states that all equipment necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained so as to function as intended.
- Corrective Action:
Please provide documentation to the Department indicating that the equipment is functioning properly.
- 6.6 Deficiency: *Lift Stations* – No warning signs with an emergency telephone number are posted at the lift station.
Additional Comments: No warning signs at Clam Rd. lift station.
- Permit/Rule or Other Reference:
F.A.C. Rule 62-604.400(2)(d) states that pumping stations shall be enclosed with a fence or otherwise designed with appropriate features that discourage the entry of animals and unauthorized persons. An unobstructed sign made of durable weather resistant material shall be posted at a location visible to the public with a telephone number for a point of contact in case of emergency.
- Corrective Action:
Please provide documentation to the Department that warning signs with an emergency telephone number have been posted at all the lift stations.
- 6.7 Observation: *Aeration Basins/Act. Sludge* – The contents in the aeration chambers appeared to be adequately mixed.
- 6.8 Deficiency: *Aeration Basins/Act. Sludge* – The air line(s) to the aeration basin diffusers was leaking at the time of the inspection.
- Permit/Rule or Other Reference:
F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended.
- Corrective Action:
Please provide documentation to the Department indicating that the equipment is functioning as intended.
- 6.9 Observation: *Blowers/Motors* – The blower was operational at the time of the inspection.

6.10 Deficiency: *Clarifiers* – Excessive (scum, grease, foam, or floating solids) was observed in the clarifier(s).

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Please provide documentation to the Department indicating that the equipment is functioning as intended.

6.11 Observation: *Clarifiers* – The clarifier weirs appear to be level.

6.12 Deficiency: *Clarifiers* – Solids were discharging over the clarifier weir.

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Please provide documentation to the Department indicating that the equipment is functioning as intended.

6.13 Observation: *Clarifiers* – The skimmer appeared to be functioning properly.

6.14 Deficiency: *Clarifiers* – Gasification is occurring in the clarifier causing solids to rise to the surface.

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Please provide documentation to the Department indicating that the equipment is functioning as intended.

6.15 Observation: *Disinfection* – The chlorine contact chamber was clean and the effluent leaving the plant was clear.

6.16 Observation: *Digestors* – No problems or deficiencies were observed in the digestors.

6.17 Observation: *Digestors* – The tank contents in the aerobic digester were well mixed.

6.18 Observation: *Digestors* – The digestors were free from excessive odors.

6.19 Observation: *Digestors* – The digester was free from excessive foaming.

6.20 Observation: *Digestors* – Please see specific comment.

Additional Comments: Unused tanks should be chlorinated to prevent vectors.

6.21 Deficiency: *Ponds/Lagoons* – The treatment lagoon did not appear to have adequate freeboard space.

Permit/Rule or Other Reference:

F.A.C. Rule 62-610.516 states that rapid infiltration basins or percolation ponds shall be designed to provide a minimum of three feet of freeboard in order to protect the integrity of pond embankments.

Corrective Action:

Please provide documentation showing that the percolation pond has a minimum of three feet of freeboard space, making improvements if necessary.

6.22 Deficiency: *Ponds/Lagoons* – The fence surround the pond/lagoon is in a state of disrepair allowing the unauthorized entry of humans or animals.

Permit/Rule or Other Reference:

F.A.C. Rule 62-610.518 states for all rapid-rate land application systems, appropriate advisory signs shall be posted around the site boundaries to designate the nature of the project area. Fencing around the entire site boundary is not required. Rapid infiltration basins, percolation ponds, or trenches, and storage ponds shall be enclosed with a fence or otherwise designed with appropriate features to discourage the entry of animals and unauthorized persons.

Corrective Action:

Please provide documentation to the Department that the fencing has been improved and no longer allows for unauthorized entry of animals and unauthorized persons.

6.23 Observation: *Ponds/Lagoons* – The treatment lagoon berms were properly stabilized.

7. Flow Measurement: In-Compliance

Flow meter present and location as per permit?	Yes
Easy access to flow meter?	Yes
Date of last flow meter calibration	Flow meter replaced 05/03/2018

7.1 Observation: *General* – Please see specific comment.

Additional Comments: Ultrasonic meter non-functional; two elapsed time meters were installed at the surge tank by FRWA on 05/03/2018.

8. Operation and Maintenance: Out-of-Compliance

Facility being operated as per permit?	Yes
--	-----

8.1 Observation: *General* – The facility was operated and maintained in accordance with the description in the Permit.

8.2 Observation: General – A certified operator as required by Rule 62-602 and the Permit, was operating the WWTF.

8.3 Deficiency: General – Leaks were noted in the walls/pipes of the treatment plant.

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Please provide documentation to the Department indicating that the walls/pipes have been permanently repaired to ensure that the plant is not leaking.

8.4 Observation: General – The operator is performing treatment plant operation and maintenance duties in a responsible and professional manner

9. Effluent Quality: Significant-Out-Of-Compliance

DMRs review period	From 01/01/2017-09/30/2018
Any exceedances?	Yes

9.1 Deficiency: General – Effluent limit exceeded 4 out of 6 months.

Additional Comments: Quarterly flow rates exceeded 09/2017-05/2018

Permit/Rule or Other Reference:

Section 1.B. 1. of the permit issued 10/30/2015 states that during the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.

			Limitations		Monitoring Requirements		
	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Flow	MGD	Max	Report	Monthly Average	5 Days/Week	Meter	FLW-01
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Every 2 weeks	Grab	INF-01
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Every 2 weeks	Grab	INF-01

Corrective Action:

Please provide documentation to the Department that the facility is operating in accordance with the permit to prevent any future exceedances.

9.2 Deficiency: General – A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).

Table of Exceedances

Monitoring Period	Parameter	Reported	Permit Limit
01/01/2017-01/31/2017	Total Nitrogen, Nitrate Maximum	12.5 mg/L	12.0 mg/L
06/01/2017-06/30/2017	Total Nitrogen, Nitrate Maximum	27.5 mg/L	12.0 mg/L
09/01/2017-09/30/2017	Quarterly Average Flow	0.078 MGD	0.065 MGD
10/01/2017-10/31/2017	Quarterly Average Flow	0.073 MGD	0.065 MGD
11/01/2017-11/30/2017	Quarterly Average Flow	0.080 MGD	0.065 MGD
12/01/2017-12/31/2017	Quarterly Average Flow	0.078 MGD	0.065 MGD
01/01/2018-01/31/2018	Quarterly Average Flow	0.079 MGD	0.065 MGD
02/01/2018-02/28/2018	Quarterly Average Flow	0.089 MGD	0.065 MGD
03/01/2018-03/31/2018	Quarterly Average Flow	0.095 MGD	0.065 MGD
04/01/2018-04/30/2018	Quarterly Average Flow	0.089 MGD	0.065 MGD
05/01/2018-05/31/2018	Quarterly Average Flow	0.069 MGD	0.065 MGD
	Total Residual Chlorine Minimum	0.4 mg/L	0.5 mg/L

Permit/Rule or Other Reference:

F.A.C. Rule 62-610.510(1) states that, at a minimum, preapplication waste treatment shall result in a reclaimed water meeting secondary treatment and basic disinfection levels prior to spreading into the rapid infiltration basins or absorption field system. The nitrate concentration in the applied reclaimed water shall not exceed 12 mg/L (as nitrogen) unless reasonable assurance is provided in the engineering report that nitrate as measured in any hydraulically down-gradient monitoring well located at the edge of the zone of discharge established in accordance with Rule 62-522.600, F.A.C., will not exceed 10 mg/L or background levels in the receiving ground water, whichever is less stringent.

Permit/Rule or Other Reference:

F.A.C. Rule 62-600.440(5)(c) states that where chlorine is used for disinfection, a total chlorine residual of at least 0.5 mg/L shall be maintained after at least 15 minutes contact time at the peak hourly flow.

Corrective Action:

The effluent issues were discussed during the inspection. The facility will be operated in a manner to prevent future issues. No further action needed.

9.3 Observation: *General* – The effluent appeared clear with an acceptable chlorine residual.

Additional Comments: TRC = 0.74 mg/L.

10. Effluent Disposal: Out-of-Compliance

Facility discharging?	Yes
Discharge location(s) as per permit?	Yes

10.1 Observation: *General* – The facility was discharging at the time of the inspection.

10.2 Deficiency: *General* – The disposal pond berms were overgrown with vegetation.

Permit/Rule or Other Reference:

F.A.C. Rule 62-610.523(6) states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.

Corrective Action:

Please provide documentation to the Department demonstrating that the excess vegetation has been mowed/removed to maintain percolation capability.

- 10.3 **Deficiency Description:** *General* – Advisory signs were not posted around the disposal site indicating the nature of the project area.

Permit/Rule or Other Reference:

F.A.C. Rule 62-610.518 states for all rapid-rate land application systems, appropriate advisory signs shall be posted around the site boundaries to designate the nature of the project area. Fencing around the entire site boundary is not required. Rapid infiltration basins, percolation ponds, or trenches, and storage ponds shall be enclosed with a fence or otherwise designed with appropriate features to discourage the entry of animals and unauthorized persons.

Corrective Action:

Please provide documentation to the Department that warning signs have been placed around the percolation pond.

11. Biosolids: In-Compliance

- 11.1 **Observation:** *General* – Residuals were being disposed of in accordance with the permit.
Additional Comments: Last hauling record: 07/11/2018.

12. Groundwater Quality: Not Applicable

DMRs review period	Not Applicable
Any exceedances?	Not Applicable
All monitoring wells accessible, secured & locked?	Not Applicable

- 12.1. **Observation:** *General* – Not Applicable.

13. SSO Survey: Not Evaluated

Does the facility have an Operation and Maintenance Manual for their collection system?	Not Evaluated
Does the facility track spills in their collection system?	Not Evaluated
How does the facility follow up on spills?	Not Evaluated
Does the facility have procedures for minimizing spills?	Not Evaluated
Are those procedures included in the Operation and Maintenance Manual or in a separate document?	Not Evaluated

How often is the manual updated?	Not Evaluated
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- 13.1. Observation: *General* – Please see specific comment.
Additional Comments: Not Evaluated.

14. Other: Not Evaluated

- 14.1. Observation: *General* – Not Evaluated.

SEBRING RIDGE UTILITIES WWTP (FLA014349)
Photos by Heidi Hoffman on 08/02/2018

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

Heidi Hoffman



1
Surge tank



2
Elapsed time meters placed at surge tank



3
Aeration basins



4
Clarifier weir

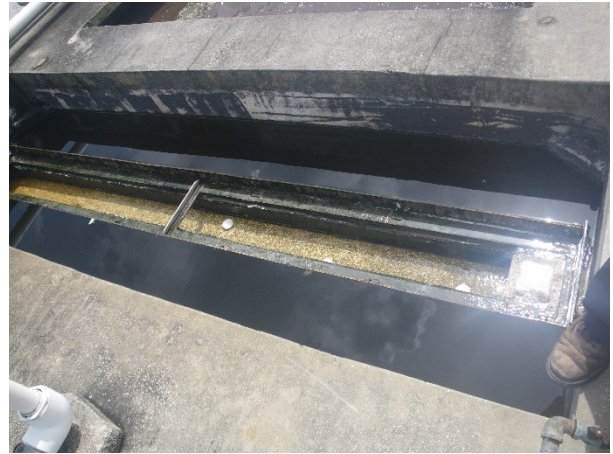
SEBRING RIDGE UTILITIES WWTP (FLA014349)
Photos by Heidi Hoffman on 08/02/2018

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

Heidi Hoffman



5
Clarifier with popups



6
Solids at clarifier weir



7
Clarifier



8
Leak on wall of plant



9
Plant on wall of plant



10
Unused settling tank

SEBRING RIDGE UTILITIES WWTP (FLA014349)
Photos by Heidi Hoffman on 08/02/2018

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

Heidi Hoffman



11

Facility had random items strewn all over



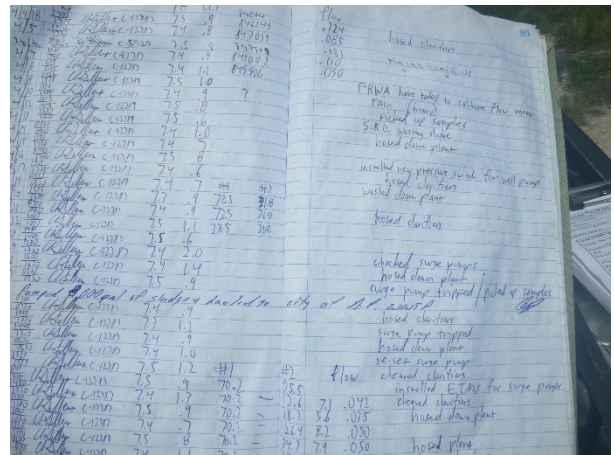
12

Pond fence overgrown with vegetation



13

Vegetation on pond berm overgrown



14

Log book entries regarding flow meters



15

Main lift station (well was uncovered)



16

Electrical box at main lift station

SEBRING RIDGE UTILITIES WWTP (FLA014349)
Photos by Heidi Hoffman on 08/02/2018

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

Heidi Hoffman



17

No emergency numbers given at lift station



18

Emergency numbers at second lift station



19

Second lift station (well was uncovered)



20

Emergency numbers at third lift station



21

Third lift station (well was uncovered)



22

Foliage surrounding third lift station

From: [Hoffman, Heidi](#)
To: [Yergl, Kiah](#)
Subject: FW: Sebring Ridge Utilities WWTP – FLA014349 Compliance Letter and Inspection Report
Date: Friday, September 13, 2019 9:39:23 AM
Attachments: [Sebring Ridge Utilities WWTP 08-02-18 CAO.pdf](#)

FLA014349

Heidi Hoffman
Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
P.O. Box 2549
2295 Victoria Ave., Suite 364
Ft. Myers, FL 33902-2549
(239) 344-5684 Phone
(850) 412-0590 Fax

From: Pugh Utilities <pus79@outlook.com>
Sent: Thursday, November 15, 2018 10:24 AM
To: Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>; Chris and Pat Miller <juliapmiller@hotmail.com>
Subject: FW: Sebring Ridge Utilities WWTP – FLA014349 Compliance Letter and Inspection Report

Heidi,

Item 5.3 Pugh Utilities Service did the corrections on the DMRs as requested.

The other Items will be addressed by Sebring Ridge

Thank you
Lisa Holmes
Pugh Utilities Service, Inc.
863-565-6911

From: South District <SouthDistrict@dep.state.fl.us>
Sent: Monday, November 5, 2018 12:06:41 PM
To: puslkh@hotmail.com
Cc: South District; pus79@outlook.com; allen.slater@frwa.net; Hoffman, Heidi; SD_CAP_WPR; Newburg, Deanna; Fonseca, Toni; Ammon, Pamela
Subject: Sebring Ridge Utilities WWTP – FLA014349 Compliance Letter and Inspection Report

Greetings,

The Department of Environmental Protection is using electronic correspondence rather than paper mail to deliver documents faster while reducing costs and waste. Please click on the link

below to access the above referenced document in OCULUS, the Department of Environmental Protection's electronic document management system.

[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=38.728707.1\]&\[profile=Discovery_Compliance](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=38.728707.1]&[profile=Discovery_Compliance)

To access the documents in OCULUS:

1. Click on the link to open OCULUS at the Login screen.
2. Click on PUBLIC OCULUS login to view the search results screen.
3. Click the arrow button next to *view* in the Operations drop-down menu to open and view the document in its native format. Most OCULUS documents are in .pdf format. Acrobat Reader is required to read the document. The free reader can be downloaded from <http://www.adobe.com/products/reader.html>.

If you are interested in reviewing documents from the Department's Business portal, you can access the portal at <http://prodenv.dep.state.fl.us/DepNexus/public/searchPortal>

Sincerely,

Florida Department of Environmental Protection

South District Office

PLEASE NOTE: *Florida has a very broad public records law. Electronic communications regarding state business are public records available upon request. Your e-mail communications may therefore be subject to public disclosure.*

Permitting Consistency Initiative: The Florida Department of Environmental Protection is committed to providing efficient, consistent and quality service to the citizens of Florida. In keeping with these objectives, we continue to identify ongoing improvements to our permitting process by standardizing and simplifying our documents. If you have recently received a permit, we'd love to hear from you! You're invited to take our 30 for 30 survey. It's quick, it's simple, and your comments will help us identify additional enhancements.



<https://www.surveymonkey.com/r/PermittingDEP>

From: [Hoffman, Heidi](#)
To: [Yergl, Kiah](#)
Subject: FW: Sebring Ridge
Date: Friday, September 13, 2019 9:51:10 AM
Attachments: [Sebring Ridge 2018 DEP.docx](#)
[Picture DEP response.docx](#)
[sebring ridge smoke test Nov 2018\].doc](#)

FLA014349

***Heidi Hoffman
Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
P.O. Box 2549
2295 Victoria Ave., Suite 364
Ft. Myers, FL 33902-2549
(239) 344-5684 Phone
(850) 412-0590 Fax***

From: Pugh Utilities <pus79@outlook.com>
Sent: Wednesday, December 19, 2018 9:46 AM
To: Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>
Cc: Chris and Pat Miller <juliapmiller@hotmail.com>
Subject: Sebring Ridge

Heidi,
Attached is the Response letter, Smoke test and Pictures for Sebring Ridge.

Lisa

Lisa Holmes
Pugh Utilities Service, Inc.
Pus79@outlook.com
863-465-6911

November 3, 2015
Chris Miller
Sebring Ridge Utilities
3625 Valerie Blvd
Sebring, Fl. 33870

SUBJECT: Inflow and Infiltration Study at Sebring Ridge Utilities

Chris,

As you know we smoke tested Sebring Ridge Utilities. That included an inflow and infiltration study of the collection system, cleanouts and lift stations. As you already know, smoke testing is a check for direct inflow into the collection system. We opened manholes throughout the system and blew a non-toxic smoke through the sewer lines. In doing so, finding cracks, breaks bad plumbing under the Units. Wherever smoke can escape, rainwater can enter the system usually putting the wastewater facility out of their permitted capacity and of course, out of compliance. Also sewage can escape onto the ground involving a serious health risk. A list of problem areas is described later. The lift stations were inspected for any I&I problems and if found, will be covered in this report.

The major concern in this case, is staying in compliance with the wastewater plants permitted capacity. Also, still a concern is extra cost of treating rainwater and the wear and tear on pumps, motors, and check valves at the lift stations and wastewater plant. Not to forget the extra energy required from the power company. All of the above monies could be used to benefit corrections to plumbing and the collection system.

The following outline lists the problem areas, which were found, along with a brief description of the defects and the location. The property management can easily repair most of the problems found, some may be responsibility of the homeowners.

The issues are as follows by streets and lot numbers the way you wanted it.

Shad Street

Lot 23 broken cleanout
Lot 4 broken cleanout
Lot 13 broken cleanout
Lot 33 broken cleanout
Lot 11 broken cleanout

Mackerel

Lot 4 broken cleanout,	Lot 26 Manhole needs sealed
Lot 5 broken cleanout	Lot 36 broken cleanout
Lot 3 Broken cleanout	
Lot 27 broken cleanout	
Lot 17 Manhole needs sealed	
Lot 2 Manhole needs sealed	

Sturgeon

Lot 17 broken cleanout
Lot 16 broken cleanout
Lot 14 broken cleanout
Lot 9 broken cleanout
Lot 7 broken cleanout
Lot 1 broken cleanout
Lot 2 broken cleanout
Lot 12 broken cleanout

Whiting

Behind lot 2 on sturgeon broken cleanout
Lot 27 broken cleanout
Lot 8 broken cleanout
Lot 6 broken cleanout
Lot 5 broken cleanout
Lot 12 broken cleanout
Lot 25 broken cleanout
Lot behind 27 Sturgeon broken cleanout
Lot 18 broken cleanout
Lot 17 broken cleanout

Karen

Lot 3 broken cleanout
Lot 2 broken cleanout

Both manholes at corner of Karen and Manatee needs sealed

Manhole at corner of Sturgeon and Valarie needs sealed

Manhole @ Valarie and Mackerel needs sealed

Lot 1 at Sturgeon & Karen manhole needs sealed

To put it in perspective one inch of rain on one surface acre is roughly 27,000 gallons so in just a few acres with broken cleanouts a vast amount of water can easily gain entrance to the collection system and put you over permitted capacity. As evidenced by the smoke test the reoccurring theme here is broken cleanouts. These are allowing a direct path for the rain water to enter the collection system. Once the repairs are made I would recommend doing another test to validate the repairs and see if any others were missed due to being too close to each other and the smoke taking paths of least resistance. Repairing the issues found will help keep you within your permitted capacity, and will save money as well, saving on electrical and chlorine costs.

Here are some companies that may help you with cleaning and repairing the collection system.

Here are some companies to contact to bid the line cleaning.

Settled Solids Management (866) 322-0330 or (407) 322-0330
Video Industrial Services, Inc. (800) 341-1425
Florid Jetclean, Inc. (800) 226-8013

These Companies you could contact for bids on inflow and infiltration reduction / manhole rehab.

Altair Environmental Group Inc. (407)339-7134
American Inline Inspection Services (386)774-5589
Infrastructure Repair Systems, Inc. (877) 327-4216
Trenchless Solutions, Inc. (239) 332-2750 Dick or Ricky Hedge
Protective liner Systems (813)855-6550
Florid Jetclean, Inc. (800) 226-8013
J.T.V. Incorporated (727)528-1998
Rehaber Inc.(904) 808-1445
Stephen's Technologies, Inc. (239) 643-2633

In conclusion I feel that if the leaks that we found are repaired you should see a significant drop in excess flow with inflow into the collection system. If continued high flows are observed after the repairs, then you may need to TV the lines. This will help overall operation by preventing hydraulic overload to the system that in turn causes solids washout. I am happy that I was able to assist you, if I can be of any further help I can always be reached at 1-800-872-8207 via voice mail.

Sincerely,
Allen Slater
Florida Rural Water Association

Pugh Utilities Service, Inc
760 Henscratch Road
Lake Placid, Florida 33852
pus79@outlook.com

Florida Department of Environmental Protection
South District
P.O. Box 2549
Ft Myers, Florida 33902-2549
SouthDistrict@FloridaDEP.gov

December 14, 2018

Chris Miller
Sebring Ridge Wastewater Treatment Facility FLA 014349
Sebring, Florida

Dear Ms. Hoffman,

This letter is response to the evaluation inspection on Aug 2, 2018 and the file review on Oct. 31, 2018 at the above reference facility.

Deficiencies:

- 2.1 a) A smoke test was completed by FRWA Alan Slater. See Attached
- b) The clean outs listed needing repaired had been repaired.
- c) The capacity analysis reports due June of every year have not been submitted.
- d) All the lift stations, do have 2 – pumps in them, along with back up pumps stored at the WWTP.
- e) All the lift station panels do have audio and visual alarms and work as intended.
- f) Advisory signs still need to be posted around the perk pond area.
- g) The Perk ponds were cleaned and scarified Feb. 2015.

5.5 Allan Slater, FRWA, has been contacted to help with the O&M manual requirements.

6.5 The Audio & Visual alarms at the lift stations are working.

6.6 The sign at Clam Rd Lift Station still needs to be posted. 60 – 90 days.

6.8 The air lift has been repaired.

6.10 The scum and grease has been skimmed off.

6.11 The wasting was increased and sludge was hauled off on Sept. 9, 2018.

6.14 The hoppers were manually scraped to deter this from happening.

6.21 The ponds normally do have 3 feet plus of freeboard. Highlands County had a tremendous amount of rain during the time of inspection.

(The ponds can be maintained, weather permitting)

6.22 The fence still needs to be repaired.

8.3 The leaks were sealed with cement.

9.1 & 9.2 The operator can continue to make plant adjustments in order to keep the plant in compliance.

10.2 The top of the berms had been mowed and the slopes have been sprayed with weed killer.

10.3 The advisory signs still need to be posted around the perk ponds.

If you have any further questions, please do not hesitate to contact our office.

Thank you

Danny Holmes

Danny Holmes

Pugh Utilities Service, Inc.

Attachments

Smoke Test and Pictures



#1

Surge Tank in good tank



#6

Both Weirs clean

Chlorine tablets added



#8

Repaired



#11

The grounds at plant completely cleaned



#13

Berms, Mound, Entrance, and Outside Fence are also mowed



#18

Sturgeon Lift Station

Corrected signs added, no trespassing sign (Ordering new signs)



#21

Shad Lift Station

Covers are on



#22

Shad Lift Station

Bushes cut and cleared out



##

Sturgeon Lift Station

Covers on



Clam Lift Station

Corrected Sign



Shad Lift Station

Corrected Signs



FLORIDA DEPARTMENT OF Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

October 30, 2019

Chris Miller, Owner
Sebring Ridge Utilities
PO Box 488
Sebring, FL 33870
E-mail: juliapmiller@hotmail.com

Re: Warning Letter
Sebring Ridge Utilities WWTP
Facility ID No. FLA014349
Highlands County – DW

Dear Mr. Miller:

A Compliance Evaluation Inspection was conducted at your facility on September 5, 2019. During this inspection, possible violations of Chapter 403, Florida Statutes, and Chapters 62-600, 62-604, 62-610 and 62-620, Florida Administrative Code, were observed.

During the inspection, Department personnel noted the following:

- A copy of the permit was not available onsite at the time of the inspection.
- The fourth aeration basin was being used as a digester and not being used for its intended purpose.
- An Operations and Maintenance manual for the plant and collection system, including an emergency plan, was not available onsite at the time of the inspection.
- Solids were visible in the clarifier due to heavy turbidity.
- The visual alarms on the lift stations at Sturgeon and Clam are non-functional.
- A garbage can full of solidified grease was overflowing next to the lift station at Sturgeon.
- The gate leading to the percolation ponds was not locked.
- A current flow calibration report was not available at the time of the inspection.
- The flow meter was not operational at the time of the inspection, and the jury-rigged system created by FRWA staff was no longer accurate due to the changing out of influent pumps in the surge tank.
- A maintenance log was not available at the time of inspection.
- Leaks were observed around at least two pipes.

- Excessive vegetation was observed along the slopes of the pond and within the pond.
- The only advisory sign posted is not appropriate for placement around the disposal site.

Also, a review of additional information indicates possible violations may continue to exist:

- Item #3 from the permit compliance schedule (submit annual capacity analysis reports) has not been submitted, exceeding the compliance date by more than 90 days.
- Item #5 from the permit compliance schedule (audio-visual alarm systems shall be provided for pumping stations) has only been partially completed. There is no visual alarm for the Shad lift station. This item has exceeded the compliance date by more than 90 days.

Additionally, a Compliance Evaluation Inspection was also conducted on August 2, 2018. A Compliance Assistance Letter dated November 5, 2018 was sent showing the Department's following findings:

- No documentation submitted of the completion of the seven improvements actions. All but two are completed.
- Several transcription errors on the DMRs. This was corrected, no further actions.
- An Operations and Maintenance manual for the plant and collection system, including an emergency plan, was not available onsite at the time of the inspection.
- The audible and visual alarms on the lift stations at Clam are non-functional.
- No warning signs where on the Clam Rd. lift station.
- The airline(s) to the aeration basin diffusers was leaking at the time of the inspections.
- Solids were visible in the clarifier and discharging over the clarifier weir.
- The visual alarms on the lift stations at Sturgeon and Clam are non-functional.
- Gasification was occurring in the clarifier causing solids to rise to the surface.
- The treatment pond did not appear to have adequate freeboard.
- The gate leading to the percolation ponds was in a state of disrepair.
- Leaks were observed in the walls/pipes of the treatment plant.
- Effluent exceedances Flow, Total Nitrogen, Nitrate, & Total Residual Chlorine.
- Excessive vegetation was observed along the slopes of the pond and within the pond.
- The only advisory sign posted is not appropriate for placement around the disposal site.

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to sections 403.121, Florida Statutes.

Please contact Louise Chang, at (239) 344-5630, within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Iglehart", is positioned above a horizontal line.

Jon Iglehart
District Director
South District
Florida Department of Environmental Protection

Enclosures: Inspection Report (with attachments)

cc: Chris Gilbert (via e-mail: pus79@outlook.com)
Allen Slater (via e-mail: allen.slater@frwa.net)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Name and Physical Address Sebring Ridge Utilities WWTP 2186 Clam Dr Sebring FL 33870		WAFR ID FLA014349		County HIGHLANDS		Entry Date September 5, 2019		Entry Time 11:17 AM	
		Facility Phone # (813) 385-5282				Exit Date September 5, 2019		Exit Time 12:55 PM	
LAT	27	°	32	'	24.6				
LONG	81	°	28	'	59.9				

Name(s) of Field Representatives(s) and Title Chris Gilbert, Operator		Operator Certification # C0012787		Email pus79@outlook.com		Phone (863) 381-1212	
Name & Address of Permittee / Designated Rep. Chris Miller, Owner P. O. Box 488 Sebring FL 33870-7814		Title Sebring Ridge Utilities		Email puslkh@hotmail.com		Phone (813) 385-5282	



Inspection Type	C	E	I		Samples Taken(Y/N) N	Sample ID#	Samples Split (Y/N)
					Pictures Taken(Y/N) Y		

☒ **Domestic** ☐ **Industrial**

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
SC	1. ♦ Permit	NA	3. Laboratory	NC	6. Facility Site Review	IC	9. ♦ Effluent Quality
SC	2. ♦ Compliance Schedules	IC	4. Sampling	SC	7. Flow Measurement	NC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids
						NA	12. ♦ Groundwater
NE	14. Other					NC	13. ♦ SSO Survey

Facility and/or Order Compliance Status		<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Out-Of-Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
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Recommended Actions Please refer to the Compliance Assistance Offer.

Name(s) and Signature(s) of Inspector(s)		District Office/Phone Number	Date
Heidi Hoffman		SD/ (239) 344-5684	September 14, 2019
Name and Signature of Reviewer Deanna Newburg		District Office/Phone Number SD/ (239) 344-5677	Date 10/27/2019
			

Single Event Violations (*SNC SEVs)				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input checked="" type="checkbox"/>	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
<input type="checkbox"/>	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
<input type="checkbox"/>	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
<input type="checkbox"/>	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
<input type="checkbox"/>	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
<input type="checkbox"/>	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
<input checked="" type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
<input type="checkbox"/>	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
<input checked="" type="checkbox"/>	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual or their Biosolids Nutrient Management Plan.	IONM
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
<input type="checkbox"/>	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(1)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Facility Treatment Summary
WASTEWATER TREATMENT:

Operate an existing 0.065 million gallons per day (MGD) three-month average daily flow (TMADF) extended aeration domestic wastewater treatment facility consisting of: a flow splitter box, a bar screen, a 16,270 gallon flow equalization basin, 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3,000 gallon chlorine contact chamber (CCC); and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.065 MGD TMADF permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of a dual percolation pond system located approximately at latitude 27° 32' 25.5" N, longitude 81° 28' 56.9" W.

1. ♦ Permit: (PERM) Significant-Out-Of-Compliance

Current Permit available on-site?	See Observation
Date Permit issued	11/30/2015
Date Permit Expires	11/29/2020
Permit Renewal Application due by	05/02/2020
Administrative or Judicial Orders?	N/A

	Inspection Result	For DEP use only Database Codes	
		Yes	No
1.1 <u>Observation:</u> Is the permit valid?	Yes		UPHI
1.2 <u>Deficiency:</u> Was a copy of permit available on-site? <u>Additional Comments:</u> It may have been onsite, but the container it was supposed to be in was broken and could not be opened without damaging it further. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.350(5) Recordkeeping states that unless the permit specifically indicates an alternative location, the permittee shall maintain the following records on the site of the permitted facility or activity and make them available for inspection: a copy of the current permit. <u>Corrective Action:</u> Please provide documentation to the Department within 15 days of receipt of the inspection report indicating that the permit is maintained on site for review.	No	PEOS	PENA
1.3 <u>Deficiency:</u> Is the facility operated in accordance with the description in the permit? <u>Additional Comments:</u> The fourth aeration basin is being used as a digester. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Please provide documentation showing that the aeration basin is no longer being bypassed and is being used for its intended purpose.	No	PEOP	PEMA
1.4 <u>Observation:</u> Is the renewal application in house for review?	No	PAPR	
1.5 <u>Observation:</u> Has the permittee failed to submit the permit renewal application 180 days prior to the expiration date? <u>Additional Comments:</u> Department records indicate that the current operating permit will expire on November 29, 2020. F.A.C. Rule 62-620.335(1) states that a Permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing fee is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes	NA	PFSA	

final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee must be submitted no later than May 2, 2020.			
1.6 Observation: Is the Permit accompanied by a Consent Order or Admin. Order?	No	PEAO	
1.7 Observation: Did the permittee for the facility change? Was the Department notified of the change within 30 days?	No	PERC	
1.8 Deficiency: Was wastewater diverted from a portion of the treatment process without department approval? Additional Comments: The fourth aeration basin is being bypassed so that it can be used as a digester. Rule/Permit Reference: F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. Corrective Action: Please provide documentation showing that the aeration basin is no longer being bypassed and is being used for its intended purpose.	Yes	UNBY	
1.9 Observation: Was the facility discharging to waters of the state without an appropriate FDEP permit?	No	PDWS	

2. ♦ Compliance Schedules: (COMS) Significant-Out-Of-Compliance

Compliance Schedule in Permit met?	No
Compliance Schedules in Order are being met?	Not Applicable

	Inspection Result	For DEP use only Database Codes	
		Yes	No
2.1 Observation: Is the facility under a compliance schedule? Additional Comments: See Compliance table below.	Yes	PSSC	

Improvement Actions	Completion Date
Smoke test the collection system. Document the results and submit a copy of the test report to the Department. [62-604.500(3)].	December 15, 2015.
Complete all necessary collection system repairs as determined by the smoke test. Submit a report to the Department certifying that all such repairs have been completed. [62-604.500(3)].	May 01, 2016.
Submit annual Capacity Analysis Reports in accordance with Rule 62-600.405, F.A.C.	During the month of June every year.
In all lift stations, multiple pumps shall be provided. Where only two pumps are provided, they shall be of the same size. Pumps shall have capacity such that, with any pump out of service, the remaining pumps will have capacity to handle the design peak hourly flow. [62-604.300(5)].	December 31, 2015

Audio-visual alarm systems shall be provided for pumping stations. The alarm shall be activated in cases of power failure, sump pump failure, pump failure, unauthorized entry, or any cause of pump station malfunction. [62-604.300(5)].	December 31, 2015		
Advisory signs shall be posted around the site boundaries of the percolation ponds to designate the nature of the project area.[62-610.518]	May 01, 2016		
Scarify and remove deposited solids in the percolation ponds and level basin bottoms. Ensure the storage pond embankments have a 3 foot freeboard. [62-610.523(6) and (7)]	May 01, 2016		
<p>2.2 Deficiency: Is the facility meeting the compliance schedule?</p> <p>Additional Comments: Items #1, 2, 4, 6, and 7 have been completed per communication from the facility owner. Item #3 has not been submitted. Item #5 is partially done, but there is no visual alarm at the Shad lift station.</p> <p>Rule/Permit Reference: F.A.C.62-620.620(6) states that the permit shall, when appropriate, specify a schedule of compliance leading to compliance with Chapter 403, F.S., and Department rules.</p> <p>Corrective Action: Please submit Annual Capacity Reports as required by the permit compliance schedule and documentation of the installation of a visual alarm at the Shad lift station.</p>	No	CSCP	CSFI
2.3 Observation: Was a Certificate of Completion of Construction submitted prior to placing the facility into service?	NA		CCOC
<p>2.4 Deficiency: Has the Permittee exceeded a construction milestone event by 90 days or more?</p> <p>Failed to meet an enforcement order schedule by 90 days or more?</p> <p>Exceeded a final compliance date by 90 days or more?</p> <p>Additional Comments: Items #1, 2, 5, and 6 have been completed per communication from the facility owner. Item #3 has not been submitted. Item #4 is partially done, but there is no visual alarm at the Shad lift station.</p> <p>Rule/Permit Reference: F.A.C.62-620.620(6) states that the permit shall, when appropriate, specify a schedule of compliance leading to compliance with Chapter 403, F.S., and Department rules.</p> <p>Corrective Action: Please submit Annual Capacity Reports as required by the permit compliance schedule and documentation of the installation of a visual alarm at the Shad lift station.</p>	Yes	CEME FCCS FC90	
2.5 Observation: Has the permittee requested an extension of time for the schedule requirements?	No	CEXT	CFNW
2.6 Observation: Have progress reports been submitted as required by the Order(s)?	NA	CFIC	CFPR
2.7 Observation: Is the facility in compliance with the AO or CO?	NA	CFIC	CFSI

3. Laboratory: (LABS) Not Applicable

Contract Lab Name and Certification #	Not Applicable
Facility DOH Certification #	Not Applicable

	Inspection Result	For DEP use only Database Codes	
		Yes	No
3.1 <u>Observation:</u> Does the facility have a lab on site? Additional Comments: Not Applicable.	No		NANA

4. **Sampling:** (SAMP) In-Compliance

Sampling conducted during inspection?	Yes
Sampling observed during inspection?	No
Sampling conducted at locations identified by the permit?	Yes
Safe access to sampling locations?	Yes

	Inspection Result	For DEP use only Database Codes	
		Yes	No
4.1 <u>Observation:</u> Is there continuous monitoring?	No		

Sampling Locations:

Monitoring Site Number	Description of Monitoring Site
EFA-01	At the CCC v-notch weir and before discharge to the percolation ponds.

Monitoring Site Number	Description of Monitoring Site
FLW-01	Influent flow meter.
CAL-01	Calculated from flow measurements.
INF-01	At the surge tank hose bib

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Calculated

Type of Sampling:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Every 2 weeks	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Every 2 weeks	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max ^x	200 200 800	Monthly Geometric Mean Annual Average Single Sample	Every 2 weeks	Grab	EFA-01	
pH	s.u.	Min ^x Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Every 2 weeks	Grab	EFA-01	

			Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Every 2 weeks	Grab	INF-01	
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Every 2 weeks	Grab	INF-01	

			Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Every 2 weeks	Grab	INF-01	
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Every 2 weeks	Grab	INF-01	

			Biosolids Limitations		Monitoring Requirements		
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01

			Biosolids Limitations		Monitoring Requirements		
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01

4.2 <u>Observation:</u> Are samples being collected and/or analyzed as required by permit or enforcement action?	Yes		ANCV
4.3 <u>Observation:</u> Are self-monitoring records maintained in an organized manner?	Yes		SASM
4.4 <u>Observation:</u> Is sample collection being performed in accordance with DEP SOP-001/01?	Yes	SOPF	SSOP
4.5 <u>Observation:</u> Are samples collected in the proper containers in accordance with 40 CFR Part 136, Table II?	NE		SPCO
4.6 <u>Observation:</u> Are samples being collected at locations specified in the permit?	Yes		SWLO
4.7 <u>Observation:</u> Are the sample locations specified in the permit safe access points?	Yes	SSAP	SAFA
4.8 <u>Observation:</u> Are field meters being properly calibrated?	Yes	SCPC	SSTD
4.9 <u>Observation:</u> Was the pH meter being calibrated with only one buffer?	No	SABS	
4.10 <u>Observation:</u> Is the pH meter calibrated daily?	Yes		SAPC
4.11 <u>Observation:</u> Is the pH calibration bracketed?	Yes		SAPB
4.12 <u>Observation:</u> Are records for calibration complete?	Yes		SADC
4.13 <u>Observation:</u> Are the calibration standards/buffers expired?	No	CSBO	CBST

5. ♦ Records and Reports: (RRPT) Out-of-Compliance

Documents/Records reviewed	
Discharge Monitoring Reports (DMRs)	From 10/01/2018 To 07/31/2019

	Inspection Result	For DEP use only Database Codes	
		Yes	No
5.1 <u>Observation:</u> Were copies of the operator license current and onsite? <u>Additional Comments:</u> Operator License # C0012787	Yes	OCAO	ROPL
5.2 <u>Observation:</u> Was a copy of the current laboratory certification available on-site? <u>Additional Comments:</u> Lab Certificate Number: E84492, Advanced Environmental Laboratories, Inc.	Yes	LCAI	LCNA
5.3 <u>Observation:</u> Were discharge monitoring reports completed properly?	Yes		RDNP
5.4 <u>Observation:</u> Did a review of the DMRs reveal any deficiencies?	Yes	RDMV	RRDS
5.5 <u>Observation:</u> Were there transcription errors on the DMRs?	No	RRTE	
5.6 <u>Observation:</u> Are the discharge monitoring reports submitted more than 30 days late?	No	RDLA	
5.7 <u>Observation:</u> Did the facility fail to submit any DMR required by rule, permit, or enforcement action in a timely manner?	No	FDMR	
5.8 <u>Observation:</u> Does the facility have two or more DMRs not submitted to the Department within a 6-months period?	No	RD26 or GWSC (land app only)	
5.9 <u>Observation:</u> Are monitoring reports submitted on the proper DMR form?	Yes		RDMR
5.10 <u>Observation:</u> Is an authorized representative signing the DMRs?	Yes		RARS
5.11 <u>Observation:</u> Has the facility submitted fraudulent data?	No	RSFD	
5.12 <u>Observation:</u> Is there a failure to correct incomplete/deficient DMRs for 30 days or more after Department notice?	No	RDID	
5.13 <u>Observation:</u> Does the facility have all the records of sampling available and complete?	Yes	ASRC	RECD
5.14 <u>Observation:</u> Is the logbook available on-site?	Yes		RNOM
5.15 <u>Observation:</u> Were the entries in the operator logbook clear, concise, informative, and relevant?	Yes	ROPC	
5.16 <u>Observation:</u> Is the logbook complete? Does it include the following? Identification of the Plant Yes/No Signature/Certification number of each operator Yes/No Signature of other persons making entries Yes/No Date and time in and out Yes/No Specific operation activities Yes/No Tests performed/samples taken Yes/No Major repairs made Yes/No Accessible to 24-hour inspection Yes/No	Yes	LOGI	RLOG

Protected from weather damage Yes/No Current to last O/M performed Yes/No			
5.17 <u>Observation:</u> Were records available documenting the daily calibration of the TRC meter?	Yes		RTRC
5.18 <u>Observation:</u> Were records available documenting the daily calibration of the pH meter?	Yes		RRPH
5.19 <u>Deficiency:</u> Does the facility have an O&M Manual available on-site? <u>Additional Comments:</u> O&M Manual may have been located in storage container which was broken and inaccessible. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.410(10) Operation and Maintenance Requirements states that copies of the Department permit; record drawings pursuant to Rule 62-600.717 and paragraph 62-600.730(4)(b), F.A.C.; the approved operation and maintenance manual pursuant to Rule 62-600.730 and paragraph 62-600.730(4)(c), F.A.C.; schedules; logs; and all recorded operating data shall be kept available at all facilities or other acceptable sites approved by the Department for use by plant operators and inspection by the Department. <u>Corrective Action:</u> Please provide documentation to the Department indicating that a copy of the Operation and Maintenance Manual has been completed and is maintained on site for review.	No		ROMM
5.20 <u>Observation:</u> Is the O&M Manual current and does it address operations for the facility?	NE		RMOU
5.21 <u>Observation:</u> Are copies of Licenses for all current operators on site? Number of Class A Operators _____ Number of Class B Operators _____ Number of Class C Operators <u>1</u> Number of Class D Operators _____ Number of Trainees _____ Number of Maintenance personnel _____	Yes		ROPL
5.22 <u>Observation:</u> Did the permittee fail to notify the Department of any event or activity that requires notification as required by permit or rule?	No	RSWP	
5.23 <u>Observation:</u> Did the facility fail to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs? (Any records listed above) Failure to report noncompliance in reports under 62-620.610(21)? Failure to submit a written report of the noncompliance within 5 days of the event?	No	FRPT RNCR RWRS	
5.24 <u>Observation:</u> Did the facility fail to maintain the records on site for the required retention period?	No	FMRR	
5.25 <u>Deficiency:</u> Did the facility fail to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan? (Contains information pertaining to prevention of spills, containment of spills, clean-up measures, and reporting procedures.) <u>Additional Comments:</u> The Facility needs to provide an O&M manual for the collection system including an emergency response plan and ensure it contains a way to document spills, maintenance, and operation of the collection system. The collection system O&M manual shall stay on sight, so the operator and inspector have access to the document.	Yes	FSPC	SPCC

<p>Rule/Permit Reference: F.A.C. Rule 62-604.500 states: Copies of record drawings and the operation and maintenance manual shall be available at a site within the boundaries of the district office or delegated local program permitting the collection/transmission system, for use by operation and maintenance personnel and for inspection by Department personnel. The operation and maintenance manual shall provide for reliable and efficient operation and maintenance of the collection/transmission system. The detail of the operation and maintenance manual shall be consistent with the complexity of the system. The manual shall be developed in accordance with the technical guidance document contained in paragraph 62-604.300(4)(i), F.A.C., and the unique requirements of the individual wastewater facility and shall provide the operator with adequate information and description regarding the design, operation, and maintenance features of the facility involved, including an emergency response plan.</p> <p>Corrective Action: Please provide documentation to the Department that the facility has a copy of the sanitary sewer overflow O&M manual. An example can be obtained from Florida Rural Water Association can by clicking on this link: https://www.frwa.net/wastewater-publications.</p>			
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6. Facility Site Review: (FACS) Out-of-Compliance

Facility Site Review (Plant Site/Grounds)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.1 <u>Observation:</u> Are odors emanating from the facility and permeating beyond the plant site at the time of inspection?	No	FAFO	FANO
6.2 <u>Observation:</u> Are facility grounds adequately maintained?	Yes	FACM	FGNM
6.3 <u>Observation:</u> Is the site secured properly?	Yes	FAPS	FNPS FAAC (Fence is disrepair) FANL (fence not locked)
6.4 <u>Observation:</u> Was the area surrounding the facility overgrown with vegetation?	No	FAVE	

Facility Site Review (RPZ)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.5 <u>Observation:</u> Was an RPZ in place on the potable water supply line?	NA	RPZI	FANB
6.6 <u>Observation:</u> Was a record of testing available on the RPZ? <u>Additional Comments:</u>	NA		FARB
6.7 <u>Observation:</u> Was the backflow prevention device tested annually by a certified tech?	NA		FATB
6.8 <u>Observation:</u> Were there any cross connections between the potable water supply and the facility observed?	NA	FACC	
6.9 <u>Observation:</u> Was the RPZ leaking or in need of repair/replacement?	NA	RRPZ	RPOK

Facility Site Review (Headworks)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.10 <u>Observation:</u> Are there excessive odors emanating from the headworks?	No		FNEO

6.11 <u>Observation:</u> Were screenings and grit being collected in suitable containers?	Yes	FSGS	FANC
6.12 <u>Observation:</u> Was there evidence of recent overflows at the headworks?	No	FARO	

Facility Site Review (Surge Tank)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.13 <u>Observation:</u> Are there two functioning pumps in the surge tank?	Yes		FS2P
6.14 <u>Observation:</u> Are float switches used in the surge tank instead of timers or a split-ter box?	No	FSFC	

Facility Site Review (Aeration Basin)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.15 <u>Observation:</u> Was the aeration basin providing adequate mixing?	Yes	FACG	FABM FSGA (sand and grit accumulation)
6.16 <u>Observation:</u> Were the air line(s) to the aeration basins free from leaks?	Yes	FAOK	FALL
6.17 <u>Observation:</u> Was thick white foam observed in aeration basin?	No	FWBF	
6.18 <u>Observation:</u> Was excessive foaming being carried over into the clarifiers?	No	FFOA	
6.19 <u>Observation:</u> Was even distribution of air observed? (clogged diffusers)	Yes		FADC
6.20 <u>Observation:</u> Was there excessive splashing from the RAS line causing solids to be discharged outside the tank?	No	FESR	
6.21 <u>Deficiency:</u> Please see specific comment. <u>Additional Comments:</u> The fourth aeration basin was bypassed and being used as a digester. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Please provide documentation showing that the aeration basin is no longer being bypassed and is being used for its intended purpose.	Yes	PSSC	PSSC

Facility Site Review (Blowers)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.22 <u>Observation:</u> Are dual blowers and motors required?	No	F2BR	
6.23 <u>Observation:</u> Was the blower operational at the time of the inspection?	Yes	FBWK	FBNW
6.24 <u>Observation:</u> Was the secondary blower motor operational?	Yes	F2OK	F2BI
6.25 <u>Observation:</u> Was there excessive wear on blowers?	Yes	FBW	
6.26 <u>Observation:</u> Do the blower motors have air filter(s)?	Yes	FBFR	
6.27 <u>Observation:</u> Does the blower motor air filter(s) need to be replaced? (verify in logbook)	No	FBAR	
6.28 <u>Observation:</u> Were spare parts and a second standby blower stored on-site?	Yes	FSPS	
6.29 <u>Observation:</u> Is the second blower and motor of the dual blower system missing?	No	F2BM	

6.30 <u>Observation:</u> Was the secondary blower motor inoperable?	No	F2BI	
6.31 <u>Observation:</u> Was one of the dual blower motors undersized?	No	F1BU	
6.32 <u>Observation:</u> Was the wiring for the blowers adequately protected?	Yes		FBWI
6.33 <u>Observation:</u> Were the blowers equipped with belts guards?	Yes	BHBG	BGMB
6.34 <u>Observation:</u> Were the blowers excessively loud?	No	FB2L	

Facility Site Review (Clarifier)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.35 <u>Observation:</u> Was the clarifier effluent clear and free of solids?	Yes	FCLR	FESO
6.36 <u>Observation:</u> Was there excessive sand/grit accumulated in the clarifier?	No	FPES	
6.37 <u>Observation:</u> Does the skimmer appear to be functionally properly in clarifier?	Yes	FSKP	FSTH FPSF
6.38 <u>Observation:</u> Do the clarifier weirs appear to be level?	Yes	FCWA	FCWL FPWL
6.39 <u>Observation:</u> Was there evidence of short circuiting in the clarifier?	No	FSHO	
6.40 <u>Observation:</u> Was excessive scum/trash flowing over the primary clarifier weir?	No	FAEX	
6.41 <u>Observation:</u> Were the clarifier weirs overgrown with algae?	No	FCWC	
6.42 <u>Deficiency:</u> Was excessive scum, grease, foam, or floating solids in the clarifier(s)? <u>Additional Comments:</u> Solids were visible in the water column due to heavy turbidity. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Provide documentation to the Department showing that the clarifier is operating as intended.	Yes	FESO	
6.43 <u>Observation:</u> Was gasification occurring to cause solids to rise to the surface?	No	FGAS	
6.44 <u>Observation:</u> Was the RAS very watery indicating the pump is not functioning properly, or collector not scraping properly?	No	FRAS	
6.45 <u>Observation:</u> Are solids discharging over the clarifier weirs?	No	FCSD	

Facility Site Review (Chlorine Contact Chamber)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.46 <u>Observation:</u> Was the CCC clean and the effluent clear (no scum or debris observed)? Was it free of an accumulation of solids?	Yes	FCCC	FOAT FSOL
6.47 <u>Observation:</u> Was the CCC providing the minimum 15 min contact time?	NE	FC15	FCCT
6.48 <u>Observation:</u> Were the baffles missing, damaged, or improperly designed, allowing short circuiting?	No	FBMD	

Facility Site Review (Digesters)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.49 <u>Observation:</u> Were the tank contents in the aerobic digester well mixed?	Yes	FDWM	FADX
6.50 <u>Observation:</u> Were the digesters free from excessive odors?	Yes	FDNO	FDOD
6.51 <u>Observation:</u> Was the digester free from excessive foaming?	Yes	FDNF	FEFO
6.52 <u>Observation:</u> Was the digester full at the time of the inspection?	No	FULL	
6.53 <u>Observation:</u> Were the diffusers clogged producing uneven mixing?	No	FDMX	

Facility Site Review (Lift stations)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.54 <u>Observation:</u> Are there two functioning pumps set up on alternating electrical systems?	Yes		FL2R FLPN (one pump not working)
6.55 <u>Observation:</u> Was the area around the lift station(s) maintained (not overgrown)?	Yes		FLAO
6.56 <u>Observation:</u> Is the cover of the lift station locked?	NA	FLSL	FCLL
6.57 <u>Observation:</u> Is the cover for the lift station a safety hazard which should be repaired or replaced?	No	FLCR	
6.58 <u>Observation:</u> Is the gate around the lift station locked?	Yes		FGLL
6.59 <u>Deficiency:</u> Are the lift station(s) audio and visual alarm functioning? <u>Additional Comments:</u> No visual alarm on Shad lift station. Visual alarms on lift stations at Sturgeon and Clam are non-functional. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-604.500(3) states that all equipment necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained so as to function as intended. <u>Corrective Action:</u> Please provide documentation showing that the visual alarms on all lift stations are present and functional.	No		FLAI or FLSA
6.60 <u>Observation:</u> Has the alarm on the influent lift station been vandalized, needing repair?	No	FALV	
6.61 <u>Observation:</u> Were there warning signs with emergency contact info on the lift station(s)?	Yes	FWSP	FNWS
6.62 <u>Observation:</u> Does the electric panel need to be repaired or replaced?	No	FREW	
6.63 <u>Observation:</u> Was an RPZ in place on the potable water supply line?	NA	RPZI	NRPZ
6.64 <u>Observation:</u> Please see specific comment. <u>Additional Comments:</u> There was a full garbage can containing solidified grease next to the lift station on Sturgeon, which was overflowing at the time of inspection. Please dispose of the garbage can contents at an approved facility. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Please provide documentation showing that the grease has been disposed of properly.	Yes	PSSC	

Facility Site Review (Ponds/Lagoons)	Inspection Result	For DEP use only Database Codes	
		Yes	No
6.65 <u>Observation:</u> Did the pond appear to have adequate freeboard space?	Yes	FLHF	FFRE
6.66 <u>Deficiency:</u> Was the pond properly secured? <u>Additional Comments:</u> The gate leading to the ponds was not locked. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-610.518 states for all rapid-rate land application systems, appropriate advisory signs shall be posted around the site boundaries to designate the nature of the project area. Fencing around the entire site boundary is not required. Rapid infiltration basins, percolation ponds, or trenches, and storage ponds shall be enclosed with a fence or otherwise designed with appropriate features to discourage the entry of animals and unauthorized persons. <u>Corrective Action:</u> Please provide documentation demonstrating that the fence has been locked and does not allow unauthorized access.	No	FLPS	FPLF
6.67 <u>Observation:</u> Were the pond berms properly stabilized?	Yes	FTLS	FSTA
6.68 <u>Observation:</u> Was seepage observed at the base of the lagoon?	NA	FLAT	

7. Flow Measurement: (FLOW) Significant-Out-Of-Compliance

Flow meter present and location as per permit?	Yes
Easy access to flow meter?	Yes
Date of last flow meter calibration	Unknown

Flow meter location:	CCC weir (Jury-rigged flow meter located at splitter box)		
Flow meter type:	Ultrasonic (non-functional – jury-rigged elapsed-time meters currently being used)		
Recorder/totalizer type:	N/A		
	Inspection Result	For DEP use only Database Codes	
		Yes	No
7.1 <u>Deficiency:</u> Was the flow measuring device installed or working? Was it installed properly? <u>Additional Comments:</u> Original flow meter is non-functional. The influent pumps have been changed out and the current flow rate calculation to accommodate the jury-rigged flow meter the operator has been using is inaccurate. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Provide documentation to the Department that the ultrasonic flow meter has been replaced or the current flow meter has been recalibrated. No further changes to the flow meter system, including changing out the types of pumps, shall be made without recalibration.	No	FLPI	NOFL FLII
7.2 <u>Deficiency:</u> Was the copy of the flow calibration report current and satisfactory? <u>Additional Comments:</u> A current flow calibration report was unavailable. Date of Calibration: Unknown. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-600.200(25)(a) states that flow meters and totalizers shall be calibrated at least once every 12 months. <u>Corrective Action:</u> Please provide documentation to the Department indicating that the flow meter has been calibrated.	No	FCRP	FLDC

7.3 <u>Deficiency</u> : Was the flow meter operational at the time of the inspection? <u>Additional Comments</u> : Original flow meter is non-functional. The influent pumps have been changed out and the current flow rate calculation to accommodate the jury-rigged flow meter the operator has been using is inaccurate. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : Provide documentation to the Department that the ultrasonic flow meter has been replaced or the current flow meter has been recalibrated. No further changes to the flow meter system, including changing out the types of pumps, shall be made without recalibration.	No		FLNO NOFL
7.4 <u>Observation</u> : Was the flow meter(s) or elapsed time meter(s) calibrated properly?	NE	FLCO	

8. ♦ **Operation and Maintenance:** (OPMA) Out-of-Compliance

Facility being operated as per permit?	No
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	Inspection Result	For DEP use only Database Codes	
		Yes	No
8.1 <u>Observation</u> : Was a certified operator operating the WWTF with the appropriate license for the size of the plan?	Yes	O602	ONCO
8.2 <u>Observation</u> : Did lead operator meet the minimum class level required by the permit?	Yes		OMCL
8.3 <u>Observation</u> : Was operator fulfilling the minimum site requirements required by the permit?	Yes		OMSR
8.4 <u>Deficiency</u> : Was a copy of the current O & M manual available to the plant personnel at the time of the inspection? <u>Additional Comments</u> : If an O&M Manual was onsite, it was located in a box that was damaged and inaccessible. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-600.410(10) Operation and Maintenance Requirements states that copies of the Department permit; record drawings pursuant to Rule 62-600.717 and paragraph 62-600.730(4)(b), F.A.C.; the approved operation and maintenance manual pursuant to Rule 62-600.730 and paragraph 62-600.730(4)(c), F.A.C.; schedules; logs; and all recorded operating data shall be kept available at all facilities or other acceptable sites approved by the Department for use by plant operators and inspection by the Department. <u>Corrective Action</u> : Please provide documentation to the Department indicating that a copy of the Operation and Maintenance Manual has been completed and is maintained on site for review.	No		OOMM
8.5 <u>Deficiency</u> : Was the facility operated/maintained in accordance with the permit? <u>Additional Comments</u> : The fourth aeration basin was being bypassed and used as a digester, and the flow meter was not functional. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.500(3) requires that all equipment necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained so as to function as intended. <u>Corrective Action</u> : Provide documentation to the Department showing that the fourth aeration basin and the flow meter are operational and functioning as intended.	No	OPDP	OOMP
8.6 <u>Observation</u> : Was the facility operated in accordance with the O/M manual?	NE		IONM

8.7 Deficiency: Was the facility maintaining a log documenting routine equipment maintenance? Additional Comments: If a maintenance log was onsite, it was located in a box that was damaged and inaccessible. Rule/Permit Reference: F.A.C. Rule 62-600.410(10) Operation and Maintenance Requirements states that copies of the Department permit; record drawings pursuant to Rule 62-600.717 and paragraph 62-600.730(4)(b), F.A.C.; the approved operation and maintenance manual pursuant to Rule 62-600.730 and paragraph 62-600.730(4)(c), F.A.C.; schedules; logs; and all recorded operating data shall be kept available at all facilities or other acceptable sites approved by the Department for use by plant operators and inspection by the Department. Corrective Action: Please provide documentation showing that a facility maintenance log is kept onsite.	No		OLOG
8.8 Observation: Was the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	Yes	OMPM	OPMM
8.9 Observation: Were hand-rails/catwalks/ladders in disrepair providing for unsafe conditions?	No	HCTR	
8.10 Observation: Are critical spare parts available to ensure continued operation of the facility?	Yes	OSPA	OSPN
8.11 Deficiency: Did the facility fail to replace malfunctioning equipment, which resulted in a high potential for water quality or health impacts?	No	OFRE	
8.12 Deficiency: Is the facility operating in a manner that results in a high potential for water quality violations? Additional Comments: The flow rate is inaccurate due to different pumps operating at the influent lines. Rule/Permit Reference: F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. Corrective Action: Provide documentation to the Department that the ultrasonic flow meter has been replaced or the current flow meter has been recalibrated. No further changes to the flow meter system, including changing out the types of pumps, shall be made without recalibration.	Yes	OHPV	
8.13 Observation: Did the facility fail to perform maintenance, which resulted in a high potential for water quality violations?	No	OFPM	
8.14 Deficiency: Were leaks noted on the exterior of the tanks/walls/pipes of the treatment plant? Additional Comments: Leaks were observed around at least two pipes. Rule/Permit Reference: F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and biosolids shall be maintained, at a minimum, so as to function as intended. Corrective Action: Please provide documentation to the Department indicating that the walls/pipes have been permanently repaired to ensure that the plant is not leaking.	Yes	LITP	

9. **Effluent Quality:** (EFLQ) In-Compliance

DMRs review period	From 10/01/2018 To 07/31/2019
Any exceedances?	No

	Inspection Result	For DEP use only Database Codes	
		Yes	No
9.1 Observation: Was the facility discharging effluent at the time of the inspection?	Yes	EDAI	EFND

9.2 <u>Observation:</u> Was excessive foaming observed on the final effluent discharge?	No	EFOA	
9.3 <u>Observation:</u> Were suspended solids, scum, color observed on the final effluent discharge?	No	ETSS	EFNF
9.4 <u>Observation:</u> Were grease balls observed on the final effluent discharge?	No	EGRE	
9.5 <u>Observation:</u> Was visible sheen observed on the final effluent discharge?	No	EOIL	EVNS
9.6 <u>Observation:</u> Was the final effluent discharge excessively turbid??	No	ETUR	EFET
9.7 <u>Observation:</u> Did you sample the effluent? Was the effluent sample found to be in violation with permit limits?	No	EVIO	EFNS
9.8 <u>Observation:</u> Was the effluent clear and within the acceptable TRC? TRC = <u>1.35 mg/L</u> (measured with DEP meter # 1)	Yes	EFCL & ECRA	E5RC (0.5 mg/L) E1VI (1.0 mg/L)
9.9 <u>Observation:</u> Did the final effluent exceed the max TRC standard after disinfection?	No	EAFD	
9.10 <u>Observation:</u> Did the DMR review reveal any effluent exceedances?	No	ESEV	DMNE
9.11 <u>Observation:</u> Did the facility violate the permit or enforcement narrative effluent limit?	No	XNEV	

10. Effluent Disposal: (EFLD) Out-of-Compliance

Facility discharging?	Yes
Discharge location(s) as per permit?	Yes

	Inspection Result	For DEP use only Database Codes	
		Yes	No
10.1 <u>Observation:</u> Was the facility discharging at the time of the inspection?	Yes	EDAI	ENOD
10.2 <u>Observation:</u> Were the percolation ponds well maintained?	Yes	EPDM	
10.3 <u>Deficiency:</u> Was excessive vegetation growing within the pond? <u>Additional Comments:</u> Vegetation was observed along the sloped banks of the pond, and within the pond. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. <u>Corrective Action:</u> Please provide documentation to the Department demonstrating that the excess vegetation has been mowed/removed to maintain percolation capability.	Yes	FVEG	
10.4 <u>Observation:</u> Was excessive vegetation growing on the pond berms?	No	EDOV	
10.5 <u>Deficiency:</u> Was advisory signage posted around the disposal site? <u>Additional Comments:</u> The only advisory signage on the fence line around the disposal site is not appropriate for placement around the disposal area. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-610.518 states for all rapid-rate land application systems, appropriate advisory signs shall be posted around the site boundaries to designate the nature of the project area. <u>Corrective Action:</u> Please provide documentation to the Department showing that appropriate advisory signs have been placed around the percolation ponds.	No		EWAR

10.6 <u>Observation:</u> Was accumulated sludge observed in ponds?	No	FSLU	
10.7 <u>Observation:</u> Was there a fence around the disposal site?	Yes		FSTO
10.8 <u>Observation:</u> Was the fencing around the disposal site compromised?	No	EFEN	

11. Biosolids: (RESS) In-Compliance

	Inspection Result	For DEP use only Database Codes	
		Yes	No
11.1 <u>Observation:</u> Does the facility maintain adequate records for sludge hauling? <u>Additional Comments:</u> Date of last Hauling Record: July 17, 2019	Yes		RE5Y
11.2 <u>Observation:</u> Were biosolids being disposed of in accordance with the permit? <u>Additional Comments:</u> Disposal method: Hauling	Yes	RMET	RDIS

12. Groundwater Quality: (GWQL) Not Applicable

DMRs review period	From 07/01/2018 To 07/31/2019
Any exceedances?	Not Applicable
All monitoring wells accessible, secured & locked?	Not Applicable

	Inspection Result	For DEP use only Database Codes	
		Yes	No
12.1 <u>Observation:</u> Is the facility exempt from groundwater monitoring? Required monitoring frequency: NA <u>Additional Comments:</u> Not Applicable.	Yes	GWEX	

13. SSO Survey: (SSOS) Out-of-Compliance

Does the facility have an Operation and Maintenance Manual for their collection system?	No
Does the facility track spills in their collection system?	Not Applicable
Does the facility have procedures for minimizing spills?	Not Evaluated
Are those procedures included in the Operation and Maintenance Manual or in a separate document?	Not Evaluated
How often is the manual updated?	Not Evaluated

	Inspection Result	For DEP use only Database Codes	
		Yes	No
13.1 <u>Observation:</u> Does the facility have any Abnormal Events? How many? <u>Additional Comments:</u> Oculus shows no Abnormal Events, Incidents, or Malfunctions of any spills in the last 12 months.	No		PSSC
13.2 <u>Observation:</u> Did any spill make it to surface water, including stormwater conveyance system or drainage ditch?	NA	SS01	
13.3 <u>Observation:</u> Was any spill released to the ground (no surface water contacts i.e. stormwater collections systems, drainage ditch, stream, pond, or lake)?	NA	SS06	

<p>13.4 Deficiency: Did the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system?</p> <p>Additional Comments: The Facility needs to provide an O&M manual for the collection system and ensure it contains a way to document spills, maintenance, and operation of the collection system. The collection system O&M manual shall stay on sight, so the operator and inspector have access to the document.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-604.500 states: Copies of record drawings and the operation and maintenance manual shall be available at a site within the boundaries of the district office or delegated local program permitting the collection/transmission system, for use by operation and maintenance personnel and for inspection by Department personnel. The operation and maintenance manual shall provide for reliable and efficient operation and maintenance of the collection/transmission system. The detail of the operation and maintenance manual shall be consistent with the complexity of the system. The manual shall be developed in accordance with the technical guidance document contained in paragraph 62-604.300(4)(i), F.A.C., and the unique requirements of the individual wastewater facility and shall provide the operator with adequate information and description regarding the design, operation, and maintenance features of the facility involved, including an emergency response plan.</p> <p>Corrective Action: Please provide documentation to the Department that the facility has a copy of the sanitary sewer overflow O&M manual. An example can be obtained from Florida Rural Water Association can by clicking on this link: https://www.frwa.net/wastewater-publications.</p>	No		SS02
13.5 Observation: For any surface water spills, did the facility take bacteriological samples?	NA		SS03
13.6 Observation: Did the facility report the spill within 24 hours of discovery?	NA		SS04
13.7 Observation: Did the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	NE		SS05
<p>13.8 Deficiency: Does the facility have an emergency plan including the collection system?</p> <p>Rule/Permit Reference: F.A.C. Rule 62-604.500 states: Copies of record drawings and the operation and maintenance manual shall be available at a site within the boundaries of the district office or delegated local program permitting the collection/transmission system, for use by operation and maintenance personnel and for inspection by Department personnel. The operation and maintenance manual shall provide for reliable and efficient operation and maintenance of the collection/transmission system. The detail of the operation and maintenance manual shall be consistent with the complexity of the system. The manual shall be developed in accordance with the technical guidance document contained in paragraph 62-604.300(4)(i), F.A.C., and the unique requirements of the individual wastewater facility and shall provide the operator with adequate information and description regarding the design, operation, and maintenance features of the facility involved, including an emergency response plan.</p> <p>Corrective Action: The facility needs to provide an O&M manual of the collection system that includes an emergency response plan. Please provide documentation to the Department that the facility has a copy of the sanitary sewer overflow response plan from Florida Rural Water Association can be obtained by clicking on this link: https://www.frwa.net/wastewater-publications.</p>	No		PSSC

14. Other: (OTHE) Not Evaluated

	Inspection Result	For DEP use only Database Codes	
		Yes	No
14.1 <u>Observation:</u> Not Evaluated.	NE	NENE	NENE

Sebring Ridge Utilities WWTP (FLA014349)
Photos by H. Hoffman on September 5, 2019

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



1
Bar screen



2
Splitter box



3
First aeration basin



4
Fourth aeration basin



5
Aeration basins, clarifiers, and digesters



6
Clarifier with solids in the water column

Sebring Ridge Utilities WWTP (FLA014349)
Photos by H. Hoffman on September 5, 2019

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



7
Clarifier weir



8
Digester



9
Chlorine contact chamber



10
Percolation pond fencing not locked



11
Overgrown vegetation in pond



12
Leak from connection pipe

Sebring Ridge Utilities WWTP (FLA014349)
Photos by H. Hoffman on September 5, 2019

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



13
Leak from connection pipe



14
Clam lift station electrical box



15
Clam lift station



16
Shad lift station



17
Shad lift station signage



18
Shad lift station electrical box

Sebring Ridge Utilities WWTP (FLA014349)
Photos by H. Hoffman on September 5, 2019

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



19
Sturgeon lift station



20
Garbage can of solidified grease



21
Sturgeon lift station electrical box

From: Pugh Utilities <pus79@outlook.com>
Sent: Tuesday, April 14, 2020 2:52 PM
To: Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>
Cc: Chris and Pat Miller <juliapmiller@hotmail.com>
Subject: Sebring Ridge Inspection corrections

Ms. Hoffman,

Attached you will find Mr. Millers response to the facility inspection and the current Flow calibrations.

If you have any questions, please do not hesitate to contact Mr. Miller.

Thank you

Lisa Holmes

Pugh Utilities Service, Inc.

FLOW METER ACCURACY RECORD
FLORIDA RURAL WATER ASSOCIATION
2970 WELLINGTON CIRCLE
TALLAHASSEE, FLORIDA 32308
1-800-872-8207

WEIR OR FLUME CALIBRATION
FLOW VALUES OBTAINED BY USING A WEIR OR FLUME

Facility Name & ID #: Sebring Ridge Utilities / FLA014349

Facility Location: 2186 Clam Dr. / Sebring

PRIMARY DEVICE

V-NOTCH WEIR	PARSHALL FLUME	CIPOLETTI WEIR
DEGREE OF V-NOTCH	WIDTH OF THROAT (IN)	CREST LENGTH (FT)
90	N/A	N/A

GUAGE SETTING COMPARISON USING YARD STICK OR CARPENTERS RULE: ☐ SATISFACTORY ☐ UNSATISFACTORY

PHYSICAL INSPECTION OF PRIMARY DEVICE APPROACH, DEVICE AND DISCHARGE: ☐ SATISFACTORY ☐ UNSATISFACTORY

SECONDARY DEVICE TYPE: **ULTRASONIC**

MAKE/MODEL/SERIAL #: **Control electronics /**

DATE OF LAST CALIBRATION **new install 3/2/2020**

	LOW FLOW	MODERATE FLOW	HIGH FLOW
STAFF GUAGE READING (ft)	0.15	0.22	0.33
ACTUAL FLOW (gpm)	9.77	25.47	70.19
TOTALIZER OR RECORDER READING (gpm)	10	26	74.7
PERCENT DIFFERENCE (%)	2.4%	2.1%	6.4%

PHYSICAL INSPECTION OF SECONDARY DEVICE: ☐ SATISFACTORY ☐ UNSATISFACTORY
TOTALIZER ACCURACY CHECK USING STOPWATCH: ☐ SATISFACTORY ☐ UNSATISFACTORY

COMMENTS:

I hereby certify that the above test was performed in accordance with the best available technology.

TECHNICIAN SIGNATURE:

Allen Slater
ALLEN SLATER FRWA 1-800-872-8207

DATE: 3/2/2020

Sebring Ridge Utilities

P.O. Box 488
Sebring, Florida 33870

Florida Department of Environmental Protection

April 2, 2020

South District
Ft Myers, Florida

Reference Facility ID# FLA 014349, September 5, 2019 Inspection.

This letter addresses the status of the following outstanding items:

- Provide documentation to the Department indicating that the flow meter has been calibrated.
Yes, Copy Attached.
- 1.3, 1.8, provide documentation showing that the aeration basin is no longer being bypassed and is being used for its intended purpose.
Aeration tank is being used as intended.
- Submit Annual Capacity Reports as required by the permit compliance schedule
I have contacted my Engineer to complete this report. It should be completed in 60 days.

and documentation of the installation of a visual alarm at the Shad lift station.
Alarm Light Installed by April 3rd.
- Provide documentation to the Department showing that the clarifier is operating as intended.
The clarifier is being used at intended. The Baffle walls have deteriorating and will be repairing in the next 60 days.
- Provide documentation showing that the visual alarms on all lift stations are present and functional.
We will be sure to have these Visual Alarms functional by April 3rd
- Provide documentation showing that the grease has been dis-posed of properly.
This is Bagged and picked up by a garbage disposal truck.
- Provide documentation to the Department within 15 days of receipt of the inspection report indicating that the permit is maintained on site for review.
A military box holding the permit documents on site is easy to open now.
- Provide documentation to the Department that the ultrasonic flow meter has been replaced or the current flow meter has been recalibrated. (No further changes to the flow meter system, including changing out the types of pumps, shall be made without recalibration.)
Alan Slater calibrated the flow meter at the SRU Wastewater Plant.
- Provide documentation to the Department showing that the fourth aeration basin and the flow meter are operational and functioning as intended.
Aeration tank is being used as intended and flow meter is operating and functioning as intended.

- Provide documentation showing that a facility maintenance log is kept onsite.
These documents are all kept on site in a Military type container that is secured.
- Provide documentation to the Department that the ultrasonic flow meter has been replaced or the current flow meter has been recalibrated.
This has been completed by Alan Slater and document is enclosed.
- Provide documentation to the Department indicating that the walls/pipes have been permanently repaired to ensure that the plant is not leaking.
All and any repairs that were needed to ensure that walls and pipes are not leaking have been completed.
- Provide documentation to the Department demonstrating that the excess vegetation has been mowed/removed to maintain percolation capability.
The excess vegetation has been removed by a bulldozer.
- Provide documentation to the Department showing that appropriate advisory signs have been placed around the percolation ponds.
The fence located around the percolation pond has been changed and new locks attached.
- Provide documentation demonstrating that the fence has been locked and does not allow unauthorized access.
Advisory signs have been placed on the Fence around the percolation ponds.

Sincerely

Chris Miller

Chris Miller
Sebring Ridge Utilities

Yergi, Kiah

From: Hoffman, Heidi
Sent: Friday, May 15, 2020 12:31 PM
To: Karen Berry
Cc: juliapmiller@hotmail.com; Allen Slater; Yergi, Kiah; Pugh Utilities; Chang, Louise
Subject: RE: SEBRING RIDGE UTILITIES INC. (Photo Documentation, Pond, Lock, Signs, New Light, Clarifier, Repaired Leaks)

Thank you for providing the documentation Karen. We received two e-mails from you. We will review everything and get back to Chris if we need any clarification.

Have a good weekend.

Heidi

Heidi Hoffman
Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
P.O. Box 2549
2295 Victoria Ave., Suite 364
Ft. Myers, FL 33902-2549
(239) 344-5684 Phone
(850) 412-0590 Fax

From: Karen Berry <karenjoeberry@yahoo.com>
Sent: Thursday, May 14, 2020 12:43 PM
To: Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>
Cc: Yergi, Kiah <Kiah.Yergi@FloridaDEP.gov>; Chang, Louise <Louise.Chang@floridadep.gov>; Chris and Pat Miller <juliapmiller@hotmail.com>; Allen Slater <allen.slater@frwa.net>; Pugh Utilities <pus79@outlook.com>
Subject: SEBRING RIDGE UTILITIES INC. (Photo Documentation, Pond, Lock, Signs, New Light, Clarifier, Repaired Leaks)

Please see attached Photo Documentation of

-the pond

-lock for the pond gate

-signs on the pond fence

-new light at Shad lift station

- clarifier

-repaired leaks on the walls

Still waiting

- on the facility and collection system Operation & Maintenance Manuals **Presently working on

presently -The Annual Capacity Report

**Engineer working on this

days -Repairing the clarifier baffle walls

** hoping to get done with in 60

Thank you for your time and assistance.
Any problems or questions please call

Thank you

Christoper F. Miller

Sebring Ridge Utilities, Inc.
3625 Valerie Blvd.
Sebring, FL 33870
Office 863-385-8542
Cell 863-414-0542



Virus-free. www.avast.com

Sanitary Sewer Overflow Response Plan



System Name: Sebring Ridge Utilities, INC

GMS ID: FLA0143349

Address: 2000 Clam DR.

City/State/Zip: Sebring, FL 33870

Phone Number: 863-385-8542 / 863-414-0542

Fax: 863-402-0407

Email: juliapmiller@hotmail.com



FLORIDA RURAL WATER ASSOCIATION

2970 Wellington Circle • Tallahassee, FL 32309-7813
Phone: (850) 668-2746 ~ Fax: (850) 893-4581
Email: frwa@frwa.net

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Appendix A – Contacts

Appendix B – Spill/SSO Reporting Form

I. Purpose

This Sanitary Sewer Overflow Response Plan has been prepared in accordance with FDEP regulation 62-604.550. The purpose of this SSO Response Plan is to ensure proper SSO reporting and minimize the adverse effects that may be caused by a Sanitary Sewer Overflow.

This plan is effective beginning on MAY 12-2020
Date: mm / dd / yy

This plan will be reviewed and/or updated annually to incorporate any changes in contact information; system components; and/or personnel.

II. Objectives

The objectives of this plan are listed below:

- To protect the public health and the environment
- To meet regulatory and permit requirements
- To develop and implement procedures to mitigate the effects of an SSO
- To protect collection system and wastewater treatment personnel
- To ensure the longevity of the collection system and wastewater treatment plant equipment
- To protect both public and private property
- To minimize regulatory enforcement and/or penalties, resulting from a spill/SSO
- To provide appropriate customer service

III. Procedures

A. Receipt of Information Regarding a Sanitary Sewer Overflow

Sanitary Sewer Overflow's may be recognized and reported by system personnel or by others. The System is responsible to act, in a timely manner, to all reports of a possible SSO. Reports may be received via telephone, email, or by other means.

1. Typically reports received from the public will be received at the utility offices. Personnel collecting information regarding a possible SSO, please obtain the following:
 - a. Time and date call was received
 - b. Specific location
 - c. Description of problem
 - d. Time possible overflow was noticed
 - e. Reporter's name and phone number
 - f. Observations of the reporter
 - g. Relevant information that will enable system personnel to quickly locate, assess and stop the overflow
2. Appropriate system personnel will be notified when a possible spill is reported. System personnel must confirm the spill before it will be considered an SSO. Only after confirmation by system personnel will a spill be considered an SSO.
3. Within 24 hours of the confirmation of a Sanitary Sewer Overflow, FDEP will be notified according to FDEP Rule 62-604.550. The rule is provided below:

62-604.550 Abnormal Events.

- (1) *The provisions of Rule 62-604.550 are applicable to both new and existing domestic wastewater collection/transmission systems.*
- (2) *The owner/operator of the collection/transmission system shall report to the Department all unauthorized releases or spills of wastewater to surface or ground waters from its collection/transmission system or any other abnormal events as described below:*
 - (a) *Unauthorized releases or spills in excess of 1,000 gallons per incident, or other abnormal events where information indicates that public health or the environment will be endangered, shall be reported orally to the **STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519** as soon as practical, but no later than 24 hours from the time that the owner/operator becomes aware of the circumstances. The owner/operator, to the extent known, shall provide the following information to the State Warning Point:*
 1. *Name, address, and telephone number of person reporting;*
 2. *Name, address, and telephone number of owner/operator of the collection/transmission system or responsible person for the discharge;*
 3. *Date and time of the discharge and status of discharge (ongoing or ceased);*

4. *Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);*
 5. *Estimated amount of the discharge;*
 6. *Location or address of the discharge;*
 7. *Source and cause of the discharge;*
 8. *Whether the discharge was contained on-site, and cleanup actions taken to date;*
 9. *Description of area affected by the discharge, including name of water body affected, if any; and*
 10. *Other persons or agencies contacted.*
- (b) *Unauthorized releases or spills of 1000 gallons per incident or less shall be reported orally to the Department within 24 hours from the time that the owner/operator of the collection/transmission system becomes aware of the circumstances.*
- (c) *The oral notification shall be followed by a written submission, which shall be provided within five days of the time that the owner/operator becomes aware of the circumstances. The written submission shall contain: a description of the spill, release or abnormal event and its cause; the duration including exact dates and time, and if it has not been corrected the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence. The Department shall waive the written report if the oral report has been received within 24 hours from the time that the owner/operator of the collection/transmission system becomes aware of the circumstances, and the release, spill or abnormal event has been corrected and did not endanger health or the environment. ¹*

Rule Highlights

- Spills / Sanitary Sewer Overflows greater than 1,000 gallons must be reported to the **STATE WATCH OFFICE** formerly known as STATE WARNING POINT (800-320-0519) within 24 hours of learning of the spill/SSO.
- Spills / Sanitary Sewer Overflows that endanger public health or the environment must be reported to the **STATE WATCH OFFICE** formerly known as STATE WARNING POINT (800-320-0519) within 24 hours of learning of the spill/SSO.
- Spills / Sanitary Sewer Overflows less than 1,000 gallons must be verbally reported to the FDEP within 24 hours of learning of the spill/SSO.
 - Written report describing the spill/SSO must be provided to the FDEP within five days.

¹ <http://www.dep.state.fl.us/legal/Rules/wastewater/62-604.pdf>

- A written report is not required if the FDEP was notified within 24 hours and the spill/SSO has been corrected and did not endanger public health or the environment.

B. Dispatch of Sewer Maintenance Personnel to Site of Sewer Overflow

Confirmation of a Spills / Sanitary Sewer Overflows will activate an immediate response to isolate and correct the problem. Personnel and equipment shall be available to respond to any and all SSO locations.

1. Dispatching Personnel Instructions

- When a spill/SSO is received by the system, the necessary response personnel and equipment shall be dispatched to isolate and correct the problem in a timely manner
- Maintenance personnel will be dispatched by telephone or radio
- Dispatching personnel must verify that all notified maintenance personnel have received the message

2. Maintenance Personnel Instructions

- All dispatched maintenance personnel should proceed immediately to the site of the spill/SSO. Any delays and/or conflicts should be promptly reported to the supervisor
- Upon arrival at the site of the spill/SSO, maintenance personnel will immediately report any and all findings to the Utility supervisor. These findings should include, damage to both public and private property

3. Utility Supervisor Instructions

- The Utility Supervisor should contact response personnel to assess the spill/SSO, if findings have not been reported within one hour
- The Utility Supervisor will dispatch additional personnel, supplies, and equipment as needed or requested by dispatched maintenance personnel

4. Initial Damage Assessment

- All dispatched personnel must use discretionary action when responding to a spill/SSO. Dispatched personnel must be aware that the System may be responsible and/or liable for further damage to private property
- Dispatched personnel should not enter private property without authorization from the Utility Supervisor
- In order to thoroughly document the affected area, the dispatched personnel will take appropriate photos and/or video. Any photos and/or video will be retained and filed with the spill/SSO report

5. Field Supervision and Inspection

- The Utility Supervisor will ensure that the guidelines outlined in this SSO Response Plan are properly implemented
- The Utility Supervisor is responsible for properly notifying FDEP, according to FDEP Rule 62-604.550, within the amount of time specified within the rule

6. Hazardous Material Response

- Upon arrival at a spill/SSO, should dispatched personnel confront a suspicious substance (oil sheen, foam, etc.) or odor (gasoline, etc.), the dispatched personnel should contact the Utility Supervisor prior to taking further action
- The Utility Supervisor will contact a HAZMAT team, should it be deemed necessary. Dispatch personnel will await the arrival of the HAZMAT team
- The Utility Supervisor will remain in contact with the HAZMAT team. Once the HAZMAT team determines it is safe, the system will continue appropriate response, in accordance with the SSO response plan

C. Spill/SSO Correction, Containment, and Clean-up

The objectives of the actions taken by system personnel are:

- To protect public health, the environment, and property from a spill/SSO
- To restore the surrounding area/property back to normal as quickly as possible
- To establish an appropriate perimeter to contain the spill/SSO, using equipment (traffic cones, barricades), existing infrastructure (fencing, etc.), and/or natural boundaries (berm, ditch, stream, etc.)
- To notify the appropriate regulatory agencies within permitted timeframe
- To protect surface water from contamination
- To minimize regulatory enforcement and/or penalties, resulting from a spill/SSO

1. Upon arrival at a spill/SSO, the dispatched system personnel will perform the following:
 - Determine the cause of the spill/SSO (collection line blockage, lift station malfunction, line break, etc.).
 - Report findings to Utility Supervisor and identify or request additional personnel and equipment to minimize the affects of the spill/SSO.
 - Should it be determined the cause of the spill/SSO is not the responsibility of the system, dispatched personnel will;
 - Take appropriate action to protect public health, property (public and private), and surface water bodies from immediate danger.
2. Containment of a spill/SSO will be of utmost priority and will include, but are not limited to, the following measures:
 - Determine the immediate destination of the spill/SSO (storm drain, water body, ditch, etc.)
 - Identify and request the necessary personnel and equipment to contain and minimize the affects of the spill/SSO
 - Take the appropriate, immediate action to contain the spill/SSO
3. Additional measures may be necessary to contain a prolonged spill/SSO. These measures will be determined and implemented by the Utility Supervisor.

4. Clean up of a spill/SSO will be prompt and thorough. The necessary measures will be taken to eliminate any identifiable evidence of the spill/SSO.

- If possible, photos will be taken before and after clean up. Photos will be filed with the spill/SSO report
- The affected area will be cleaned of any sewage and debris. All materials collected will be properly disposed of
- The area will be secured to prevent public contact, until the affected area has been thoroughly cleaned
- The spill/SSO site should be disinfected and deodorized, if appropriate
- If spill/SSO has affected a surface water body, the FDEP will be contacted for specific instructions

D. Overflow Reporting

The Utility Supervisor will complete the required reports and submit them to the FDEP. All spills/SSO will be reported to FDEP, according to FDEP Rule 62-604.550. This information should include, but is not limited to, the following:

The italicized list below is taken from the FDEP website.

- *Name, address, and phone number of person reporting the spill*
- *Name, address, and phone number of the responsible party*
- *Date and time of the discharge; Status of the discharge (ongoing or stopped)*
- *Characteristics of the discharge (untreated, treated, industrial, or domestic wastewater)*
- *Estimated amount of the discharge*
- *Location or address of the discharge*
- *Source and cause of the discharge*
- *Whether the discharge was contained on-site, and any cleanup actions taken to date.*
- *Description of area affected by the discharge, including name of water body affected, if any.*
- *Other persons or agencies contacted*
- *Additional information*

For accurate reporting purposes, system personnel should gather the following information:

- Determine if the spill/SSO has affected any surface water bodies
- Estimate the start time of the of the spill/SSO:
 - Date/time reported and confirmed by system personnel
 - Visual observations
- Estimate the stop time of the spill/SSO:
 - Date/time the blockage or equipment malfunction has been corrected
 - Date/time system personnel arrived onsite, if spill/SSO stopped before system personnel arrived
- Visual Observations
 - Estimate the flow rate of the spill/SSO
 - Estimate the volume of the spill/SSO
 - Take photos for documentation
 - Assess damage to public and private property (System personnel will not enter private property to assess damage, unless authorized by the Utility Supervisor)

E. Customer Satisfaction

To ensure good public relations and customer satisfaction, the appropriate system personnel will follow up with the reporting party. This follow up will include either a personal visit or telephone call. The Utility Supervisor will determine the information to be disclosed to the reporting party.

IV. SORP Maintenance

This Sanitary Sewer Overflow Response Plan will reviewed annually.
Amendments may include:

- Changes in procedure
- Changes in contact personnel
- Changes due to regulatory requirements

V. Appendices

CONTACTS

State Warning Point – 800-320-0519

"Spills which are of 1,000 gallons or greater, or which may threaten the environment or public health are required to be immediately reported by a utility to the Florida Department of Environmental Protection (FDEP) through a **toll-free, 24-hour hotline** known as the State Warning Point." ²

Contact / Affiliation	Phone	Email
Florida Rural Water Association	(850) 668-2746	FRWA@frwa.net
FDEP Inspector(s)		
System Owner/Operator Christopher Miller	863-385-8542 863-414-0542	juliapmiller@hotmail.com
Utilities Supervisor Christopher Miller	863-385-8542 863-414-0542	
HAZMAT / EOC	911 863-385-1112	
Danny Holmes (Pugh Utilities)	863-381-1138 863-465-6911	PUS79@outlook.com

² FDEP. 12/21/2010 <<http://www.dep.state.fl.us/water/wastewater/wce/spills.htm>>.

Appendix B

SANITARY SEWER OVERFLOW REPORT FORM

1. General Information

Facility ID: _____

Authorized representative filing this form:

Name: _____

Title: _____

E-mail Address: _____

Type of filing report: *(check one)*

☐ Initial

☐ Final

Date of filing report: *(check one)*

☐ Initial ____/____/____

☐ Final ____/____/____

2. Reporting of Spill/SSO

-Less than 1,000 gallons-

Verbal report to FDEP

Date: _____

Contact: _____

-Greater than 1,000 gallons-

Contacted STATE WARNING POINT

Date: _____

Contact: _____

-Endangered public health-

Contacted STATE WARNING POINT

Date: _____

Contact: _____

Oral Report Provided to FDEP within 24 hours

FDEP Contact: _____

Phone Number: _____

E-mail Address: _____

FDEP Office: _____

Date of phone notification: ____ / ____ / ____

Spill/SSO Location and Description

Location:

City/Town/Village: _____

Address or Landmark: _____

Discharge Location: *(check one)*

- ☐ *Directly to receiving ground water*
- ☐ *Ground*
- ☐ *Receiving water via storm drain*
- ☐ *Building*
- ☐ *Other* _____

SEWER OVERFLOW RESPONSE PLAN (SORP)

Type of overflow *(check one)*

- ☐ *Gravity sewer manhole*
- ☐ *Pump station*
- ☐ *Bypass at treatment plant*
- ☐ *Other* _____

Time of Spill/SSO Incident

- When did the incident begin? Date: ____/____/____
- Was the overflow/bypass event ongoing at the time of report: *(check one)*
☐ Yes ☐ No

If yes, how long is the incident expected to continue? _____

If no, when did event end? Date: ____/____/____

Time: _____

General Information about Overflow at this Location

Estimated volume of overflow released at time of report: _____

Method of estimating volume: _____

Estimated total volume of overflow released at end of incident: _____

Were photos taken: *(check one)* ☐ Yes ☐ No

Corrective measures taken: *(check one)*

- ☐ *No action*
 - ☐ *Removed blockage*
 - ☐ *Repair pump station*
 - ☐ *Other* _____
- _____
- _____
- _____

Cause of overflow/bypass *(check ALL that apply)*:

- ☐ *Rain*
 - ☐ *High ground water*
 - ☐ *Other excessive flow*
 - ☐ *Sewer system blockage or collapse*
 - ☐ *Pump /lift station failure*
 - ☐ *Other* _____
- _____
- _____
- _____

FIVE DAY WRITTEN INCIDENT REPORT

This image shows a single page of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

WWTP MALFUNCTION / ABNORMAL EVENT REPORT

Please note for accordance with the Florida Administrative Code (F.A.C.) Rules. This form is provided for your convenience only. You may complete this form and email to SouthDistrict@dep.state.fl.us. If spill is greater than 1000 gallons you MUST call State Watch Office at 1-800-320-0519. All items with an asterisk (*) are requirements by rule that must be completed.

*FACILITY NAME: _____		*COUNTY: _____	
*PERMIT NUMBER: _____		METHOD OF CONTACT: _____	
*REPORTER NAME: _____		*RESPONSIBLE PARTY: _____	
*REPORTER ADDRESS: _____		*RESPONSIBLE PARTY ADDRESS: _____	
*REPORTER PHONE: _____		*RESPONSIBLE PARTY PHONE: _____	
*DEP: <input type="checkbox"/>	*DATE: _____	*TIME: _____	*PERSON CONTACTED: _____
*STATE WATCH OFFICE: <input type="checkbox"/>	*DATE: _____	*TIME: _____	INCIDENT NUMBER: _____
*OTHER: <input type="checkbox"/>	*DATE: _____	*TIME: _____	PERSON CONTACTED: _____

SPILL INFORMATION

*SPILL CHARACTERISTIC	*SOURCE	*AREA AFFECTED
<input type="checkbox"/> RAW WASTEWATER	<input type="checkbox"/> LIFT STATION # _____	<input type="checkbox"/> STORM WATER
<input type="checkbox"/> PARTIALLY TREATED	<input type="checkbox"/> LINE BREAK	<input type="checkbox"/> SURFACE WATER/ _____
<input type="checkbox"/> TREATED	<input type="checkbox"/> FILTER	<input type="checkbox"/> GROUND
<input type="checkbox"/> REUSE/RECLAIMED	<input type="checkbox"/> DISPOSAL SYSTEM	<input type="checkbox"/> CONTAINMENT AREA
<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER/ _____

*DATE / TIME DISCHARGE OCCURRED: _____

*AMOUNT OF DISCHARGE (1) 120 TOTAL GALLONS OR (2) _____ gallons PER hour FOR _____ hours.

*AMOUNT 0 RECOVERED GALLONS

*ONGOING: ☐ * CEASED: ☐

*PHYSICAL LOCATION/ ADDRESS/ OTHER REFERENCE:

* MALFUNCTION/CAUSE

<input type="checkbox"/> POWER OUTAGE <input type="checkbox"/> PUMP FAILURE <input type="checkbox"/> DISINFECTION SYSTEM FAILURE <input type="checkbox"/> CLARIFIER FAILURE <input type="checkbox"/> FILTER BYPASS <input type="checkbox"/> BLOWER FAILURE <input type="checkbox"/> OUTSIDE CONTRACTOR _____	<input type="checkbox"/> RAS LINE <input type="checkbox"/> LEAK <input type="checkbox"/> SWITCH/TIMER FAILURE <input type="checkbox"/> FILTRATION SYSTEM PROBLEM <input type="checkbox"/> CLOG OR BLOCKAGE <input type="checkbox"/> LINE BREAK <input type="checkbox"/> OTHER _____	<h4 style="text-align: center;">WEATHER</h4> <input type="checkbox"/> LIGHTNING <input type="checkbox"/> HEAVY RAINFALL <input type="checkbox"/> HIGH WINDS <input type="checkbox"/> TROPICAL STORM: _____ <input type="checkbox"/> HURRICANE: _____ <input type="checkbox"/> OTHER: _____
--	---	---

* EXPLAIN:

* EFFLUENT LIMIT VIOLATIONS

<input type="checkbox"/> CL ₂ _____ MG/L	<input type="checkbox"/> TURBIDITY _____ NTU	<input type="checkbox"/> pH _____ SU
<input type="checkbox"/> TSS _____ MG/L	<input type="checkbox"/> NO ₃ _____ MG/L	<input type="checkbox"/> CBOD ₅ _____ MG/L
<input type="checkbox"/> OTHER _____	<input type="checkbox"/> FECAL COLIFORMS _____ CFU/100ML	<input type="checkbox"/> ABNORMAL FLOW _____ MGD

* CORRECTIVE / REMEDIAL ACTION BEING TAKEN

<input type="checkbox"/> AUXILIARY POWER SYSTEM ON-LINE	<input type="checkbox"/> BACK-UP ON-LINE	<input type="checkbox"/> NOTIFIED LOCAL AUTHORITIES
<input type="checkbox"/> DISINFECT WITH <u>LIME</u>	<input type="checkbox"/> SAMPLES TAKEN (IF SURFACE WATERS IMPACTED)	<input type="checkbox"/> NOTIFIED STATE WATCH OFFICE
<input type="checkbox"/> BYPASS	<input type="checkbox"/> RESTORE POWER	<input type="checkbox"/> NOTIFIED PERMITTEE/OWNER
<input type="checkbox"/> CONTAINED ON-SITE	<input type="checkbox"/> REPLACE EQUIPMENT/SUPPLIES	<input type="checkbox"/> LINE REPAIRED
<input type="checkbox"/> OTHER _____	<input type="checkbox"/> VAC TRUCK/DESTINATION: _____	<input type="checkbox"/> SIGNS POSTED NEAR AFFECTED WATERS

* REMEDIAL ACTION BEING TAKEN / ESTIMATED TIME FOR COMPLETION OF REPAIRS:

WASTEWATER MALFUNCTION / ABNORMAL EVENT REPORT

Please note for accordance with the Florida Administrative Code (F.A.C.) Rules. This form is provided for your convenience only. You may complete this form and email to SD-AbnormalEvents@dep.state.fl.us. If the spill is greater than 1000 gallons you **MUST** call the State Watch Office at 1-800-320-0519. All items with an asterisk (*) are required by rule and must be completed.

*FACILITY NAME: _____ *PERMIT NUMBER: _____ *REPORTER NAME: _____ *REPORTER ADDRESS: _____ *REPORTER PHONE: _____	*FACILITY TYPE: _____ *COUNTY: _____ *RESPONSIBLE PARTY: _____ *RESPONSIBLE PARTY ADDRESS: _____ *RESPONSIBLE PARTY PHONE: _____
*DEP: <input type="checkbox"/> *DATE: _____ *TIME: _____	*PERSON CONTACTED: _____
*STATE WATCH OFFICE: <input type="checkbox"/> *DATE: _____ *TIME: _____	INCIDENT NUMBER: _____
*OTHER: <input type="checkbox"/> *DATE: _____ *TIME: _____	PERSON CONTACTED: _____

SPILL INFORMATION

*SPILL CHARACTERISTIC	*SOURCE	*AREA AFFECTED
<input type="checkbox"/> RAW WASTEWATER	<input type="checkbox"/> LIFT STATION # _____	<input type="checkbox"/> STORM WATER
<input type="checkbox"/> PARTIALLY TREATED	<input type="checkbox"/> MANHOLE	<input type="checkbox"/> SURFACE WATER/ _____
<input type="checkbox"/> TREATED	<input type="checkbox"/> FORCE MAIN/GRAVITY LINE	<input type="checkbox"/> GROUND
<input type="checkbox"/> REUSE/RECLAIMED	<input type="checkbox"/> DISPOSAL SYSTEM	<input type="checkbox"/> CONTAINMENT AREA
<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER/ _____
<input type="checkbox"/> SURGE TANK	<input type="checkbox"/> AERATION TANK	
<input type="checkbox"/> CLARIFIER	<input type="checkbox"/> DIGESTER	
<input type="checkbox"/> CHLORINE CONTACT TANK		

***DATE / TIME DISCHARGE OCCURRED:** _____

***AMOUNT OF DISCHARGE:** _____ GALLONS

***AMOUNT RECOVERED:** _____ GALLONS

***ONGOING:** ☐ ***CEASED:** ☐

***PHYSICAL LOCATION/ ADDRESS/ LATITUDE & LONGITUDE:** _____

* MALFUNCTION/CAUSE

<input type="checkbox"/> PUMP FAILURE <input type="checkbox"/> BLOWER FAILURE <input type="checkbox"/> SWITCH/TIMER FAILURE <input type="checkbox"/> CLARIFIER FAILURE <input type="checkbox"/> FILTER BYPASS/FAILURE <input type="checkbox"/> DISINFECTION SYSTEM FAILURE <input type="checkbox"/> OTHER <u>On/Off float</u> _____	<input type="checkbox"/> LINE BREAK <input type="checkbox"/> FATS/OILS/GREASE BLOCKAGE <input type="checkbox"/> OTHER CLOG OR BLOCKAGE <input type="checkbox"/> POWER OUTAGE/FAILURE <input type="checkbox"/> ACCIDENT <input type="checkbox"/> UNKNOWN <input type="checkbox"/> OUTSIDE CONTRACTOR _____	WEATHER <input type="checkbox"/> LIGHTNING <input type="checkbox"/> HEAVY RAINFALL <input type="checkbox"/> HIGH WINDS <input type="checkbox"/> TROPICAL STORM: _____ <input type="checkbox"/> HURRICANE: _____ <input type="checkbox"/> OTHER: <u>N/A</u> _____
---	---	---

*** EXPLAIN:** _____

* EFFLUENT LIMIT VIOLATIONS

<input type="checkbox"/> CL ₂ _____ MG/L <input type="checkbox"/> TSS _____ MG/L <input type="checkbox"/> OTHER _____	<input type="checkbox"/> TURBIDITY _____ NTU <input type="checkbox"/> NO ₃ _____ MG/L <input type="checkbox"/> FECAL COLIFORMS _____ CFU/100ML	<input type="checkbox"/> pH _____ SU <input type="checkbox"/> CBOD ₅ _____ MG/L <input type="checkbox"/> ABNORMAL FLOW _____ MGD
--	---	---

* CORRECTIVE / REMEDIAL ACTION BEING TAKEN

<input type="checkbox"/> LINE REPAIRED <input type="checkbox"/> DISINFECTED WITH _____ <input type="checkbox"/> WASHED DOWN <input type="checkbox"/> CONTAINED ON-SITE <input type="checkbox"/> VAC TRUCK/DESTINATION _____	<input type="checkbox"/> SAMPLES TAKEN (IF SURFACE WATERS IMPACTED) <input type="checkbox"/> SIGNS POSTED NEAR AFFECTED WATERS) <input type="checkbox"/> RESTORED POWER <input type="checkbox"/> AUXILIARY POWER SYSTEM ON-LINE <input type="checkbox"/> BACK-UP ON-LINE	<input type="checkbox"/> NOTIFIED LOCAL AUTHORITIES <input type="checkbox"/> NOTIFIED STATE WATCH OFFICE <input type="checkbox"/> NOTIFIED PERMITTEE/OWNER <input type="checkbox"/> REPAIRED/REPLACED EQUIPMENT <input type="checkbox"/> OTHER _____
---	--	--

*** REMEDIAL ACTION BEING TAKEN / ESTIMATED TIME FOR COMPLETION OF REPAIRS:** _____

Sebring Ridge Utilities the Inc.

SAMPLING PROCEDURE

(If released to a body of water)



Updated 05/13/2020

Contact: Florida Department fo Environmental Protection

South District

Toni Fonseca

Toni.Fonseca@dep.state.fl.us

Also, report all unauthorized releases or spills of untreated or treated wastewater in excess of 1,000 gallons per incident, or where public health or the environmental may be endangered, to the Highlands County Health Department and the STATE WARNING POINT TOLL FREE NUMBER, as soon as practical.

Highlands County Health Department
Jason Wolfe
Environmental Supervisor II
Florida Dept of Health in Highlands County
Jason.Wolfe@flhealth.gov
Office (863) 402-6550
Work Cell (863) 441-3346

STATE WARNING POINT TOLL FREE NUMBER :

1-800-320-0519

INFORMATION REQUIRED FOR NOTIFICATIONS:

1. Name, address and telephone number of person reporting.
2. Name, address and telephone number of permittee or responsible person for the discharge.
3. Date and time of the discharge and status of discharge (ongoing or ceased)
4. Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater).
5. Estimated amount of the discharge.
6. Location or address of the discharge.
7. Source and cause of the discharge.
8. Whether the discharge was contained on-site, cleanup actions taken to date. Surface water affected?
9. Description of area affected by the discharge, including name of water body affected, if any.
10. Other persons or agencies contacted.

A copy of the WWTP/Abnormal Event Report form is included with this protocol.

WWTP MALFUNCTION / ABNORMAL EVENT REPORT

Please note for accordance with the Florida Administrative Code (F.A.C.) Rules. This form is provided for your convenience only. You may complete this form and email to Keith.Kleinmann@dep.state.fl.us. If spill is greater than 1000 gallons you MUST call State Watch Office at 1-800-320-0519. All items with an asterisk (*) are requirements by rule that must be completed.

*FACILITY NAME: _____	*COUNTY: Sarasota
*PERMIT NUMBER: _____	METHOD OF CONTACT: _____
*REPORTER NAME: _____	*RESPONSIBLE PARTY: _____
*REPORTER ADDRESS: _____	*RESPONSIBLE PARTY ADDRESS: _____
*REPORTER PHONE: _____	*RESPONSIBLE PARTY PHONE: _____

*DEP: <input type="checkbox"/>	*DATE: _____	*TIME: _____	*PERSON CONTACTED: _____
*STATE WATCH OFFICE: <input type="checkbox"/>	*DATE: _____	*TIME: _____	INCIDENT NUMBER: _____
*OTHER: <input type="checkbox"/>	*DATE: _____	*TIME: _____	PERSON CONTACTED: _____

SPILL INFORMATION

<u>*SPILL CHARACTERISTIC</u>	<u>*SOURCE</u>	<u>*AREA AFFECTED</u>
<input type="checkbox"/> RAW WASTEWATER	<input type="checkbox"/> LIFT STATION # _____	<input type="checkbox"/> STORM WATER
<input type="checkbox"/> PARTIALLY TREATED	<input type="checkbox"/> LINE BREAK	<input type="checkbox"/> SURFACE WATER/
<input type="checkbox"/> TREATED	<input type="checkbox"/> FILTER	<input type="checkbox"/> GROUND
<input type="checkbox"/> REUSE/RECLAIMED	<input type="checkbox"/> DISPOSAL SYSTEM	<input type="checkbox"/> CONTAINMENT AREA
<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER/ _____

*DATE / TIME DISCHARGE OCCURRED: _____

*AMOUNT OF DISCHARGE (1) _____ TOTAL GALLONS OR (2) _____ gallons PER hour FOR _____ hours.

*AMOUNT RECOVERED _____ GALLONS

*ONGOING: ☐ *CEASED: ☐

*PHYSICAL LOCATION / ADDRESS / OTHER REFERENCE: _____

* MALFUNCTION / CAUSE

<input type="checkbox"/> POWER OUTAGE <input type="checkbox"/> PUMP FAILURE <input type="checkbox"/> DISINFECTION SYSTEM FAILURE <input type="checkbox"/> CLARIFIER FAILURE <input type="checkbox"/> FILTER BYPASS <input type="checkbox"/> BLOWER FAILURE <input type="checkbox"/> OUTSIDE CONTRACTOR _____	<input type="checkbox"/> RAS LINE <input type="checkbox"/> LEAK <input type="checkbox"/> SWITCH/TIMER FAILURE <input type="checkbox"/> FILTRATION SYSTEM PROBLEM <input type="checkbox"/> CLOG OR BLOCKAGE <input type="checkbox"/> LINE BREAK <input type="checkbox"/> OTHER _____	<div style="text-align: center;"><u>WEATHER</u></div> <input type="checkbox"/> LIGHTNING <input type="checkbox"/> HEAVY RAINFALL <input type="checkbox"/> HIGH WINDS <input type="checkbox"/> TROPICAL STORM: _____ <input type="checkbox"/> HURRICANE: _____ <input type="checkbox"/> OTHER: _____
* EXPLAIN: _____		

* EFFLUENT LIMIT VIOLATIONS

<input type="checkbox"/> CL ₂ _____ MG/L <input type="checkbox"/> TSS _____ MG/L <input type="checkbox"/> OTHER _____	<input type="checkbox"/> TURBIDITY _____ NTU <input type="checkbox"/> NO ₃ _____ MG/L <input type="checkbox"/> FECAL COLIFORMS _____ CFU/100ML	<input type="checkbox"/> pH _____ SU <input type="checkbox"/> CBOD ₅ _____ MG/L <input type="checkbox"/> ABNORMAL FLOW _____ MGD
--	---	---

* CORRECTIVE / REMEDIAL ACTION BEING TAKEN

<input type="checkbox"/> AUXILIARY POWER SYSTEM ON-LINE <input type="checkbox"/> DISINFECT WITH _____ <input type="checkbox"/> BYPASS <input type="checkbox"/> CONTAINED ON-SITE <input type="checkbox"/> OTHER _____	<input type="checkbox"/> BACK-UP ON-LINE <input type="checkbox"/> SAMPLES TAKEN (IF SURFACE WATERS IMPACTED) <input type="checkbox"/> RESTORE POWER <input type="checkbox"/> REPLACE EQUIPMENT/SUPPLIES <input type="checkbox"/> VAC TRUCK/DESTINATION: _____	<input type="checkbox"/> NOTIFIED LOCAL AUTHORITIES <input type="checkbox"/> NOTIFIED STATE WATCH OFFICE <input type="checkbox"/> NOTIFIED PERMITTEE/OWNER <input type="checkbox"/> LINE REPAIRED <input type="checkbox"/> SIGNS POSTED NEAR AFFECTED WATERS
* REMEDIAL ACTION BEING TAKEN / ESTIMATED TIME FOR COMPLETION OF REPAIRS: _____		

Short Environmental Labs

Address: 10405 US Hwy 27 S, Sebring, FL 33871

Hours: Open today 9AM-4PM

Phone: (863) 655-4022

Environmental Monitoring (Sample Collection and Laboratory Procedures)

Being that sewage overflows vary in volume and accessibility the sampling procedure is at the discretion of the sampler. Although, the following samples are necessary in an attempt to assess the damage caused by the spill.

1. downstream of discharge
2. point of discharge
3. upstream of discharge

Care should be taken not to disturb sediments when taking samples in ponds or shorelines.

The following equipment is required when sampling a sewage spill that has affected any surface water (pond or shoreline). This equipment is available at all times at the WWTP laboratory.

- 3 sterile bailers; for sampling downstream of discharge, point of discharge, and upstream of discharge
- 3 sterile containers; whirlpaks
- 1 drop cord; attaches to bailers for pond and shoreline sampling
- Indelible marker; mark each sample container with site name, time and date

Bench sheet/chain of custody documentation should include time and origin of the sewage overflow; date, time and location of the sample sites. Documentation of sample sites should indicate downstream, point of discharge, and upstream locations.

Note: Samples are to be placed on wet ice immediately after collection. Samples are returned to the lab where testing is conducted immediately.

Monitoring of sewage overflow event will continue until fecal coliform results for the receiving water is <800 colonies/mL.

Membrane Filter Method for Fecal Coliform

Sample analyses must be performed within 6 hours of collection

Equipment:

Autoclaved filter funnels
Membranes
Forceps
MFC media
Petri dish and pad
Sterile pipets
Dilution water bottles
Alcohol burner
Matches

PROCEDURE:

Because the concentration of the sample is unknown, dilutions and volumes must be prepared to recover acceptable counts. Acceptable count = 20 to 60 colonies / 100 mL.

Upstream: samples are collected to represent the background or quality of receiving water prior to the surface overflow discharge. The concentration should be less than 800 colonies/mL. Prepare the following volumes:

- 1 mL, 3 mL, and 5 mL.

Point of discharge: samples are collected to represent where the sewage discharge mixes with the receiving waters. These concentrations can be >200,000 colonies/mL. Prepare the following dilutions:

- 1 mL, 3 mL, and 5 mL.

Downstream: samples are collected to assess the concentration downstream of the point of discharge. Concentrations at the site are dependent on tides and how long the overflow has taken place. Prepare the following volumes and dilutions:

- 1 mL, 3 mL, and 5 mL.

If any of the sample sites are above 800 colonies /mL. Additional sampling is required. Adjustments to the volumes and dilutions at these sites will be necessary to achieve acceptable counts

Incubation:

Place all the dishes in the incubator @ $44.5 \pm 0.2^{\circ}\text{C}$ for 24 ± 2 hours.

Calculation of Coliform Density:

Standard Methods 9222 D coliform density calculations are used to enumerate fecal coliform.

SWO Notification Spill

Protocol:

Collection- Wastewater

Revised 05/13/2020

Waste Water- Sebring Ridge Utilities, Inc.

Operators & Staff

Chris Miller 863-414-0542

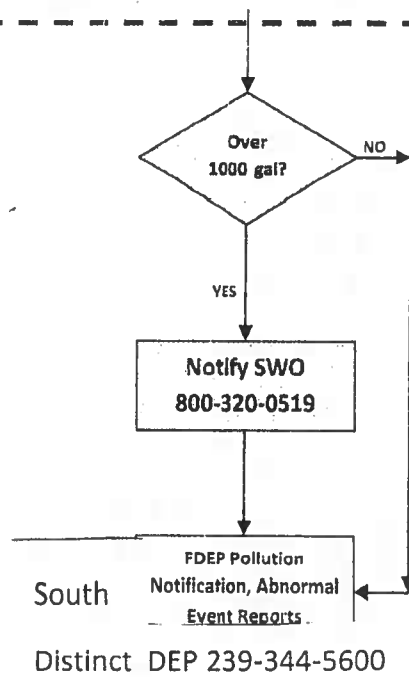
Danny Holmes (Liscensed) 863-465-6911 or 863-381-1168



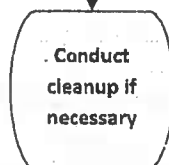
Call Public Info. Office, Collection Manager

Chris Miller, Julia(Pat) Miller 863-385-8542 or 863-414-0542 or
863-414-0942

60 minutes



24 hours





FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

May 4, 2021

Pugh Utilities Service, Inc
Lisa Holmes
760 Henscratch Rd
Lake Placid, FL 33852
PUS79@outlook.com

Re: Alternative Biosolids Treatment
Highlands County – Wastewater
Facility Name: AMS, Inc. Central BTF
Facility ID: FLA467049

Dear Ms. Holmes:

Thank you for your May 3, 2021, notification to use AMS, Inc. Central BTF (FLA467049) in Polk County as an alternative biosolids treatment facility for the facilities listed below. The Department does not object to your use of the referenced alternative biosolids treatment facility. You may commence transfer of biosolids.

The source facilities referenced in this notification are:

Adelaide Shores FLA014358	Sebring Ridge FLA014349
Alpine FLA014395	Silver Oaks FLA014325
Desoto FLA014359	Spring Lake FLA997668
Fairmount FLA014387	Sudan Mission FLA014392
Kissimmee RFR FLA014390	Sun N Lakes FLA014386
Lake Bonnet FLA014372	Sunshine FLA014321
Lake June Hills FLA014347	Tropical Harbor FLA014371
Lakeside Village FLA014356	Braswell MHP FLA014326
Leisure Acres FLA014383	Eagles Nest FLA014364
Mallards FLA014397	Hidden Acres Estates FLA014327
Maranatha FLA014391	Highlands Oak FLA014316
Orange Blossom FLA014331	Town of Lake Placid South Plant FLA014353
Palms Estates FLA014396	Tomoka Heights FLA014329
Sebring Gardens FLA014377	Sunny Pines FLA014393
Reflections on Silver Lakes FLA014332	North Main Street WWTP FLA281484

Please provide a copy of this letter to your clients listed above.

Sincerely,

A handwritten signature in blue ink that reads "Nolin Moon".

Nolin Moon
Environmental Administrator

cc: A. Jon Wimpy, Appalachian Material Services, Inc. amsinc@gmail.com

Office DEPOT® OfficeMax®

complimentary fax cover sheet

number of pages including cover sheet: 5
 attention to: Heidi Hoffman date: 5/17/21
 company: FDEP from: SRU
 phone #: _____ company: _____
 fax #: 850-412-0590 sender's phone #: 863-414-0542
 sender's email: juliepmiller@hotmail.com

comments: _____

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Office DEPOT® OfficeMax®

Sebring Ridge Utilities, Inc.

3625 Valerie Blvd, Sebring, FL 33870

Phone (863) 385-8542

Fax (863) 402-0407

juliapmiller@hotmail.com

May 17, 2021

To: Florida Department of Environmental Protection

RE: SRU Permit Compliance Schedule

In reference to the compliance schedule attached, please note: All retention ponds are currently being sprayed but excavation of them has been completed(Not pictured), the fence has been rebuilt, the berm has been finished, and we are scheduled to rotovate (3) upper ponds within the next 30 days. I believe that everything else is in good order. If you have any questions, please feel free to call me at 863-414-0542

Thank you for your time and attention to this matter.

Sincerely,

Christopher Miller

Christopher Miller, SR

1/26/2021

Mail - Julia Patricia Miller - Outlook

Sebring Ridge Permit Compliance Schedule

Hoffman, Heidi <Heidi.Hoffman@FloridaDEP.gov>

Wed 12/9/2020 5:05 PM

To: Chris and Pat Miller <juliapmiller@hotmail.com>

Hello Chris -

CHRIS DEP!

12-9-20

I have attached the permit compliance schedule that we talked about yesterday. Please let me know if you are going to need extensions on any of these items, particularly Item #2 since it is due next Tuesday. Please make sure to let me know when each item has been completed. I did find one air pipe leak and some weeps around tank pipes during my inspection yesterday.

Improvement Actions	Date Due	Completed?
1. Complete the installation of baffles in the settling tank.	11/29/2020	Yes
2. Complete repairs to biosolids tank valve.	12/15/2020	NE
3. Complete repairs to air pipes.	12/29/2020	NE
4. Complete repairs to all tank weeps/leaks.	12/29/2020	NE
5. Complete cleanout of equalization tank.	1/15/2021	NE
6. Complete percolation pond cleaning and berm repair.	4/28/2021	NE
7. Perform a smoke test or video inspection of collection system	10/30/2022	NE

I have also attached the compliance schedule for the associated Administrative Order tied in to the new permit. Pugh is moving forward with the required sampling. If you would, please verify that Polston Engineering will be conducting the evaluation of the facility's capacity to meet the new effluent limits. If they will not be conducting the evaluation, please let me know who is so I can mark the second item below as complete.

Administrative Order	Date Due	Completed?
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.	December 1, 2020	Yes
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	Within 30 days of permit issuance	Choose an item.
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021	NE
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.	NE
The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim	Monthly	NE

1/26/2021

Mail - Julia Patricia Miller - Outlook

Discharge Monitoring Report		
The Permittee shall submit quarterly status reports (due by the 28 th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.	Quarterly	NE

Let me know if you have any questions. Thank you.

Heidi

Heidi Hoffman
Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
P.O. Box 2549
2295 Victoria Ave., Suite 364
Ft. Myers, FL 33902-2549
(239) 344-5684 Phone
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**Customer
Service
Survey**





FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Interim Secretary

August 20, 2021

Chris Miller, Owner
Sebring Ridge Utilities
PO Box 488
Sebring, FL 33870
E-mail: juliapmiller@hotmail.com

Re: Warning Letter
Sebring Ridge Utilities WWTP
Facility ID No. FLA014349
Highlands County – DW

Dear Mr. Miller:

A Compliance Evaluation inspection was conducted at your facility on December 8, 2020 and a File Review on July 30, 2021. During this inspection and file review, possible violations of Chapter 403, Florida Statutes, and Chapters 62-600, 62-604, 62-610, and 62-620, Florida Administrative Code, were observed.

During the inspection and file review, Department personnel noted the following:

- Late quarterly report submittals for Administrative Order.
- The chain of custody form was not filled out properly.
- The pH meter is not calibrated daily.
- The pH calibration is not bracketed.
- The calibration/verification logs for the pH and chlorine meters were not completed properly.
- A review of the DMRs showed some deficiencies.
- The Permittee failed to notify the Department of at least one Abnormal Event in a timely manner.
- The Permittee failed to submit an Abnormal Event Report.
- A diffuser at the western end of the third basin appeared to be clogged.
- Excessive vegetation was growing in the pond.
- Accumulated sludge was observed in the pond.
- No record of the spill was noted in either the operator's log or maintenance log.

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to sections 403.121, Florida Statutes.

Please contact Louise Chang, at (239) 344-5630, within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. Any document submittals can be made to our email mailbox at SD-WWinspect@Floridadep.gov or may be mailed to the above address. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Iglehart", with a horizontal line extending to the right.

Jon Iglehart
District Director
South District
Florida Department of Environmental Protection

Enclosure: Inspection Report

cc: Chris Gilbert (via e-mail: pus79@outlook.com)
 Allen Slater (via e-mail: allen.slater@frwa.net)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Name and Physical Address Sebring Ridge Utilities WWTP 2186 Clam Dr Sebring FL 33870		WAFR ID FLA014349		County Highlands		Entry Date 12/08/2020		Entry Time 10:42 AM	
		Facility Phone # (813) 385-5282				Exit Date 12/08/2020		Exit Time 1:28 PM	
LAT	N 27	°	32	'	24.6				
LONG	W 81	°	28	'	59.9				

Name(s) of Field Representatives(s) and Title Chris Gilbert, Operator	Operator Certification # C0012787	Email pus79@outlook.com	Phone (863) 381-1212
Name & Address of Permittee / Designated Rep. Chris Miller, Owner P.O. Box 488 Sebring, FL 33870	Title Sebring Ridge Utilities	Email juliapmiller@hotmail.com	Phone (813) 385-5282



Inspection Type	C	E	I		Samples Taken(Y/N): N Pictures Taken(Y/N): Y	Sample ID#:	Samples Split (Y/N) :
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☒ **Domestic** ☐ **Industrial**

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
NC	1. ♦ Permit	IC	3. Laboratory	NC	6. Facility Site Review	NC	9. ♦ Effluent Quality
NC	2. ♦ Compliance Schedules	NC	4. Sampling	IC	7. Flow Measurement	NC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids
						NA	12. ♦ Groundwater
NE	14. Other					SC	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Out-Of-Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
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Recommended Actions: Please refer to the Warning Letter.

Name(s) and Signature(s) of Inspector(s)	District Office/Phone Number	Date
Heidi Hoffman 	SD/ (239) 344-5684	March 26, 2021
Name and Signature of Reviewer	District Office/Phone Number	Date
Deanna Newburg 	SD/ (239) 344-5677	July 31, 2021

Single Event Violations (*SNC SEVs)				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
<input type="checkbox"/>	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
<input checked="" type="checkbox"/>	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
<input type="checkbox"/>	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
<input type="checkbox"/>	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
<input type="checkbox"/>	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
<input checked="" type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
<input checked="" type="checkbox"/>	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
<input type="checkbox"/>	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
<input type="checkbox"/>	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual or their Biosolids Nutrient Management Plan.	IONM
<input checked="" type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
<input type="checkbox"/>	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
<input checked="" type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Facility Treatment Summary: Operate an existing 0.065 MGD three-month average daily flow(TMADF) extended aeration domestic wastewater treatment facility consisting of a 16,270 gallon flow equalization basin, a 74,490 gallons of aeration; dual clarifiers with a combined capacity of 19,160 gallons; a 3000 gallon chlorine contact basin; and three 5,000 gallon sludge digester basins. Disinfection is provided by liquid sodium hypochlorite in a 9,200-gallon chlorine contact chamber.

Reuse or Disposal Summary: Land Application R-001: An existing 0.065 MGD three-month average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of dual percolation pond system having a capacity of 0.065 MGD located approximately at latitude 27°32' 25" N, longitude 81°20' 0" W. IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 15 of this permit.

1. Permit (PERM)	In-Compliance
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Current Permit Available Onsite?	Yes
Date Permit Issued?	September 23, 2020
Date Permit Expires?	October 29, 2025
Permit Renewal Application Due by?	May 2, 2025
Administrative or Judicial Orders?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
1.1 <u>Observation:</u> Is the permit valid?	Yes		UPHI
1.2 <u>Observation:</u> Is a copy of the permit available onsite?	Yes	PEOS	PENA
1.3 <u>Observation:</u> Is the facility operated in accordance with the permit?	Yes	PEOP	PEMA
1.4 <u>Observation:</u> Is the permit renewal application in house for review?	No	PAPR	
1.5 <u>Observation:</u> Has the facility failed to submit the permit renewal application 180 days prior to the expiration date? <u>Additional Comments:</u> Department records indicate that the previous operating permit expired on October 29, 2020. Your renewal application and permit processing fee needed to be submitted no later than May 2, 2020. It was submitted on August 8, 2020. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.335(1) states that a Permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing fee is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Department records indicate that the previous operating permit expired on October 29, 2020. Your renewal application and permit processing fee needed to be submitted no later than May 2, 2020.	Yes	PFSA	PSSC

Corrective Actions: The renewal application was submitted to the Department on August 8, 2020 and issued on September 23, 2020 with an effective date of October 30, 2020 and an expiration date of October 29, 2025. No further action.			
1.6 <u>Observation:</u> Has the permittee for the facility changed?	No	PSSC	
1.7 <u>Observation:</u> Is the Department notified of this change?	NA		PERC
1.8 <u>Observation:</u> Is the permit accompanied by a Consent Order or Administrative Order? <u>Additional Comment:</u> Administrative Order FLA014349009	Yes	PEAO	
1.9 <u>Observation:</u> Is wastewater diverted from a portion of the treatment process without Department approval?	No	UNBY	
1.10 <u>Observation:</u> Is the facility discharging to waters of the state without an appropriate FDEP permit?	No	PDWS	
1.11 <u>Observation:</u> Does the facility have a substantial plant modification placed into service without Department approval?	No	UNPM	

2. Compliance Schedules (COMS) Out-of-Compliance

Compliance Schedule in Permit met?	Yes
Compliance Schedule(s) in Order are being met?	Yes

		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
2.1	<u>Observation</u> : Is the facility under a compliance schedule?	Yes	PSSC	
Improvement Actions		Date Due	Completed?	
1. Complete the installation of baffles in the settling tank.		11/29/2020	Yes	
2. Complete repairs to biosolids tank valve.		12/15/2020	Yes	
3. Complete repairs to air pipes.		12/29/2020	Yes	
4. Complete repairs to all tank weeps/leaks.		12/29/2020	Yes	
5. Complete cleanout of equalization tank.		1/15/2021	Yes	
6. Complete percolation pond cleaning and berm repair.		4/28/2021	Yes	
7. Perform a smoke test or video inspection of collection system		10/30/2022	Pending	
Administrative Order		Date Due	Completed?	
Sample the effluent monthly for total nitrogen and total phosphorus concentrations.		December 1, 2020	Yes, ongoing	
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.		Within 30 days of permit issuance	Yes	

Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	July 30, 2021	Pending		
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall: i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	Within 3 weeks of Department receipt of report.	Pending		
The permittee shall report the concentrations of total Nitrogen and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report	Monthly	Yes, ongoing		
The Permittee shall submit quarterly status reports (due by the 28th of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.	Quarterly	No		
<p>2.2 <u>Deficiency:</u> Is the facility meeting the compliance schedule? <u>Additional Comment:</u> The utility owner verbally requested an extension for Item #5 quarterly reports until April 20, 2021. A report was submitted on May 17, 2021. The next required report due on July 28, 2021 was not received.</p> <p><u>Rule/Permit Reference:</u> 403.161(1)(b), F.S. It shall be a violation of this chapter, and it shall be prohibited for any person: (b) To fail to obtain any permit required by this chapter or by rule or regulation, or to violate or fail to comply with any rule, regulation, order, permit, or certification adopted or issued by the department pursuant to its lawful authority.</p> <p><u>Corrective Action:</u> Please submit the next required quarterly status report.</p>	No	CSCP	CFSI	
<p>2.3 <u>Observation:</u> Has the permittee requested an extension of time for the schedule requirements? <u>Additional Comment:</u> The utility owner verbally requested an extension for Item #5 quarterly reports until April 20, 2021. A Report was submitted on May 17, 2021.</p>	Yes	CEXT	PSSC	
2.4 <u>Observation:</u> Has the permittee exceeded a construction milestone event by 90 days or more?	NA	CEME		
2.5 <u>Observation:</u> Has the permittee failed to meet an enforcement order schedule by 90 days or more?	No	FCCS		
2.6 <u>Observation:</u> Has the permittee exceeded a final compliance date by 90 days or more?	No	FC90		
2.7 <u>Observation:</u> Has a certificate of completion of construction submitted prior to placing the facility into service?	NA	COCS	CCOC	
2.8 <u>Observation:</u> Have progress reports been submitted as required by the Order(s)?	NE	PSSC	CFPR	
2.9 <u>Observation:</u> Is the facility in compliance with the Consent Order (CO) or the Administrative Order (AO)?	Yes	CFIC	CFSI	

3. Laboratory (LABS)

In-Compliance

Contract Lab Name and Certification #	Pace Analytical Services, LLC., E83079
Facility DOH Certification #	Not Applicable

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
3.1 <u>Observation</u> : Does the facility have a certified lab on site or contract a certified lab for the samples collected? <u>Additional Comments</u> : The facility has a contract with Pace Analytical Services, LLC – Ormond Beach, FL (E83079) to collect and analyze the samples outlined in their permit. The laboratory then submits the sample results back to the facility, who is responsible for properly and correctly reporting those results on their DMRs.	Yes	LACD	LNCE
3.2 <u>Observation</u> : Is the laboratory certified by the National Environmental Laboratory Accreditation Conference (NELAC)?	Yes	LACD	LNCE

4. Sampling (SAMP)

Out-of-Compliance

Sampling conducted during inspection?	Yes
Sampling observed during inspection?	No
Sampling conducted at locations identified by the permit?	Yes
Safe access to sampling locations?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
4.1 <u>Observation</u> : Is there continuous monitoring?	No		

Sampling Locations:

Monitoring Site Number	Description of Monitoring Site
EFA-01	At discharge from the chlorine contact tank and before discharge to the percolation ponds.

Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on the main influent lift station.
CAL-01	Calculated from flow measurements.
INF-01	At the surge tank prior to any sidestream mixing.

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Calculated value of biosolids removed

Types of Sampling:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	EFA-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Monthly Geometric Mean Annual Average 90th Percentile Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.4 and I.A.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.6
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max	10 12.5 20	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max	6 7.5 12	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	

			Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.065 Report	Quarterly Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	Grab	INF-01	See I.B.3

			Biosolids Limitation		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01	

4.2 <u>Observation:</u> Are samples being collected and analyzed as required by the permit or enforcement action?	Yes		ANCV
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4.3	<u>Observation:</u> Is the facility conducting analysis properly for CBOD ₅ ?	Yes		SACB
4.4	<u>Observation:</u> Are the TSS samples collected after filtration and prior to chlorination?	Yes		SASS
4.5	<u>Observation:</u> Is sample collection being performed in accordance with DEP SOP-001/01?	Yes	SOPF	SSOP
4.6	<u>Observation:</u> Are samples being collected in the proper containers in accordance with 40 CFR Part 136, Table II?	Yes		SPCO
4.7	<u>Observation:</u> Are samples being collected at locations specified in the permit?	Yes		SWLO
4.8	<u>Observation:</u> Are the sample locations safe?	Yes	SSAP	SAFA
4.9	<u>Observation:</u> Is the chain of custody form maintained for samples?	Yes		SCOC
4.10	<u>Deficiency:</u> Is the chain of custody form filled out properly? <u>Additional Comments:</u> The following was not completed appropriately: (1) Sampler address and contact info not provided. (2) All samples are written as being taking at the same time, which seems unlikely based on sample point locations. (3) Lot numbers and expiration dates of preservatives are not documented. (4) Unclear if container is pre-preserved; if so, no sample kit ID was provided. (5) "Relinquished by" does not show person's affiliation. (6) "Received by" does not show person's affiliation. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops . <u>Corrective Action:</u> Please provide documentation demonstrating that all missing items will be included in future chain of custody forms.	No		SCHC
4.11	<u>Observation:</u> Are samples preserved properly?	Yes		SNPP
4.12	<u>Observation:</u> Are samples placed on ice?	Yes		SNPI
4.13	<u>Observation:</u> Are samples that were collected in greater frequency than required by the permit also reported on the discharge monitoring reports (DMRs)?	NA		SASF
4.14	<u>Observation:</u> Are the calibration standards and/or buffers expired?	No	CSBO	CBST
4.15	<u>Observation:</u> Is the pH meter calibrated daily? <u>Additional Comments:</u> The operator tests the pH meter daily, but only calibrate it once or twice per week based on the calibration log. <u>Rule/Permit Reference:</u> F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops .	No		SAPC

<p>Corrective Action: Please provide documentation demonstrating that the operator is calibrating the pH meter daily.</p>			
<p>4.16 Deficiency: Are the calibration/verification logs for the pH meter complete?</p> <p>Additional Comments: The following items were not completed properly:</p> <p>1) Unit of Standard not provided.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the Calibration/Verification Log includes Unit of Standard.</p>	No		PSSC
<p>4.17 Deficiency: Is the pH calibration bracketed?</p> <p>Additional Comments: pH calibrations should be calibrated using 4.0 s.u. and 10 s.u. at minimum, daily.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the pH calibration is bracketed.</p>	No		SAPB
<p>4.18 Observation: Is the chlorine meter calibrated daily?</p>	Yes		STRC
<p>4.19 Deficiency: Are the calibration/verification logs for the chlorine meter complete?</p> <p>Additional Comments: The following items were not completed properly:</p> <p>1) Unit of Standard not provided.</p> <p>2) Acceptance criteria not provided.</p> <p>Rule/Permit Reference: F.A.C. Rule 62-620.610(18)(e) states that field activities, including onsite tests and sample collection, shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in F.A.C. Chapter 62-160. The full list of DEP SOPs is available online at: https://floridadep.gov/dear/quality-assurance/content/dep-sops.</p> <p>Corrective Action: Please provide documentation showing that the Calibration/Verification Log includes Unit of Standard and the acceptance criteria.</p>	No		PSSC
<p>4.20 Observation: Are the calibration/verification logs for the turbidity meter complete?</p>	NA		PSSC
<p>4.21 Observation: Are self-monitoring records maintained in an organized manner?</p>	Yes		SASM
<p>4.22 Observation: Does the facility collect and/or analyze routine follow-up toxicity samples?</p>	NA		FTOX

4.23	<u>Observation</u> : Does the facility have composite sampling?	No		
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5. Records and Reports (RRPT) Out-of-Compliance

Documents/Records Reviewed	Time Frame
Discharge Monitoring Reports (DMRs)	From 08/01/2019 To 05/31/2021

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
5.1 <u>Observation</u> : Are copies of the operator license current and onsite? <u>Additional Comments</u> : Operator Licenses: Chris Gilbert #C0012787, Otto Krucker #C0008619, Daniel Holmes #C0005929, Darald Pugh #B0002727	Yes	OCAO	ROPL
5.2 <u>Observation</u> : Is a copy of the current laboratory certification available onsite? <u>Additional Comments</u> : Pace Analytical Services, LLC – Ormond Beach, E83079; Pace Analytical Services, LLC – Pompano, E86240; Pace Analytical Services, LLC – Tampa, E84129	Yes	LCAI	LCNA
5.3 <u>Observation</u> : Does the facility have all records of sampling available and complete?	Yes		RECD
5.4 <u>Observation</u> : Are the DMRs submitted on the proper form?	Yes		RDMR
5.5 <u>Observation</u> : Is an authorized representative signing the DMRs?	Yes		RARS
5.6 <u>Deficiency</u> : Does a review of the DMRs reveal any deficiencies? <u>Additional Comments</u> : See table below.	Yes	RDMV	RRDS

Monitoring Period	DMR Deficiencies
Oct-2020	-Chlorine total residual (EFA-01) minimum does not match on Part A and B
Apr-2020	-Flow (FLW-01) Calculation rounding error.

Rule/Permit Reference: F.A.C. Rule 62-600.650(5) states that the owner, manager, or operator of a domestic wastewater facility, or agent or employee thereof, shall not submit misleading, false, or inaccurate information or operational reports to the Department, either knowingly or through neglect.

Corrective Action: Please resubmit the DMRs for April 2020 and October 2020 with all the corrected information. Also, please check the box "Re-Summitted DMR" on the first page of the DMRs so that the Department will know that this is a re-submittal.

5.7 <u>Observation</u> : Is there failure to correct incomplete/deficient DMRs for 30 days or more after Department notice?	No	RDID	
5.8 <u>Observation</u> : Is the facility submitting fraudulent data?	No	RSFD	
5.9 <u>Observation</u> : Has the facility failed to submit any DMR required by rule, permit, or enforcement action in a timely manner?	No	FDMR	

5.10 <u>Observation</u> : Does the facility have two or more DMRs not submitted to the Department within a 6-month period?	No	RD26	
5.11 <u>Observation</u> : Does a review of the last toxicity test reveal any deficiencies?	NA	TTRD	RRTX
5.12 <u>Observation</u> : Are all required documents and reports available at the plant well organized and complete?	Yes	RALL	PSSC
5.13 <u>Observation</u> : Does the facility maintain records of their daily calibration of their pH meter?	Yes		RRPH
5.14 <u>Observation</u> : Does the facility maintain records of their daily calibration of their chlorine meter?	Yes		RTRC
5.15 <u>Observation</u> : Does the facility maintain records of their daily calibration of their dissolved oxygen meter?	NA		RRDO
5.16 <u>Observation</u> : Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	NA		RDIM
5.17 <u>Observation</u> : Is a copy of the Operation and Maintenance (O & M) Manual available onsite?	Yes		ROMM
5.18 <u>Observation</u> : Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	NA		RARR
5.19 <u>Observation</u> : Is the annual Reclaimed Water and/or Effluent Analysis report on the correct form?	NA		GFOR
5.20 <u>Observation</u> : Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	NA		RNGC
5.21 <u>Observation</u> : Does the facility fail to maintain the records onsite for the required retention period?	No	FMRR	
5.22 <u>Observation</u> : Are records well organized?	Yes	RORG	
5.23 <u>Observation</u> : Is the logbook available onsite?	Yes		RNOM
5.24 <u>Observation</u> : Are the entries in the operator logbook clear, concise, informative and relevant?	Yes	ROPC	
5.25 <u>Observation</u> : Is the logbook complete and contain all required information?	Yes	LOGI	RLOG
5.26 <u>Deficiency</u> : Has the permittee failed to notify the Department of any event or activity that requires notification as required by permit or rule? <u>Additional Comments</u> : Permittee failed to notify the Department of an Abnormal Event (solids went into the percolation pond in December 2020, prior to the inspection). <u>Permit/Rule or Other Reference</u> : F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be	Yes	RSWP	

<p>provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>Corrective Action: Please provide the Department with a completed Abnormal Event Report Form for the release of solids into the percolation pond in December 2020 noted during the inspection and any subsequent Abnormal Events.</p>			
<p>5.27 Deficiency: Has the facility failed to submit any report required by rule, permit, enforcement action or inspection activity, except for DMRs?</p> <p>Additional Comments: Facility failed to submit an Abnormal Event Report for the release of solids into the percolation pond.</p> <p>Permit/Rule or Other Reference: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>Corrective Action: Please provide the Department with a completed Abnormal Event Report Form for the release of solids into the percolation pond in December 2020 noted during the inspection and any subsequent Abnormal Events.</p>	Yes	FRPT	
<p>5.28 Observation: Does the facility have and maintain their SPCC Plan?</p>	Yes	SPCC	FSPC

6. Facility Site Review (FACS) Out-of-Compliance

Facility Site Review (Plant/Site Grounds)	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
6.1 Observation: Are odors emanating from the facility and permeating beyond the plant site at the time of the inspection?	No	FAFO	FANO
6.2 Observation: Is there excessive noise which could be heard beyond the boundaries of the facility?	No	FAEN	
6.3 Observation: Are facility grounds well maintained?	Yes	FACM	FGNM
6.4 Observation: Is the area surrounding the facility overgrown with vegetation?	No	FAVE	
6.5 Observation: Is the site secured properly?	Yes	FAPS	FNPS
6.6 Observation: Is the fence around the facility compromised?	No	FAAC	

6.7	<u>Observation:</u> Is adequate lighting available at the facility?	NA		FAAL
6.8	<u>Observation:</u> Are rags, grit and/or screening being disposed on the facility grounds?	No	FARG	
6.9	<u>Observation:</u> Is sludge being disposed on the facility grounds?	No	FASL	
6.10	<u>Observation:</u> Is leachate from the screening dumpster(s) discharging onto the facility grounds?	NA	FLDG	
6.11	<u>Observation:</u> Is the leachate discharging to a nearby storm drain?	NA	FLDS	
6.12	<u>Observation:</u> Is there adequate access to all monitoring locations?	Yes		FAMA

<u>Facility Site Review (RPZ)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.13	<u>Observation:</u> Is an RPZ in place on the potable water supply line?	NA	RPZI	FANB
6.14	<u>Observation:</u> Is the RPZ(s) leaking and/or in need of a repair and/or replacement?	NA	RRPZ	RPOK
6.15	<u>Observation:</u> Is a record of testing available on the RPZ(s)?	NA		FARB
6.16	<u>Observation:</u> Are there any cross connections between the potable water supply and the facility?	NA	FACC	

<u>Facility Site Review (Headworks)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.17	<u>Observation:</u> Are there excessive odors emanating from the headworks?	No		FNEO
6.18	<u>Observation:</u> Is there excessive corrosion in the area surrounding the head-works?	No	FECO	
6.19	<u>Observation:</u> Are screenings and grit being collected in suitable containers?	Yes	FSGS	FANC
6.20	<u>Observation:</u> Are screenings and grit being disposed at a Class I Landfill?	Yes	FSGI	FACI
6.21	<u>Observation:</u> Are records of the disposal of the screenings and grit collected at the headworks available?	NA	FSRA	FARD
6.22	<u>Observation:</u> Is the disposal of the screenings and grit being placed on drying beds and causing vector attraction?	No	FADB	
6.23	<u>Observation:</u> Is there excessive debris on the bar screen?	No	FEDA	FBSC
6.24	<u>Observation:</u> Is the mechanical bar screen operational?	NA		FMSF
6.25	<u>Observation:</u> Is the bar screen damaged?	No	FBCD	
6.26	<u>Observation:</u> Does the operator logbook indicate that the bar screen is cleaned routinely?	Yes		FABS
6.27	<u>Observation:</u> Is there evidence of recent overflows at the headworks?	No	FARO	
6.28	<u>Observation:</u> Is the odor control system operational?	NA		FOCF

6.29	<u>Observation:</u> Is the comminutor operational?	NA		FCNF
6.30	<u>Observation:</u> Is the grit separator operational?	NA		FCSF

<u>Facility Site Review (Surge Tanks)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.31	<u>Observation:</u> Are there two functioning pumps in the surge tank(s)?	Yes		FS2P

<u>Facility Site Review (Aeration Basin(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.32	<u>Observation:</u> Is the aeration basin providing adequate mixing?	Yes	FACG	FABM
6.33	<u>Deficiency:</u> Is even distribution of air observed? <u>Additional Comments:</u> Diffuser at the western end of the third basin appeared to be clogged. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Please provide documentation to the Department indicating that the equipment is functioning as intended.	No		FADC
6.34	<u>Deficiency:</u> Are the air line(s) to the aeration basin(s) free from leaks? <u>Additional Comments:</u> Airline at far west end of the plant had a leak. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Per verbal notification from the facility owner, the airline was repaired in December. Documentation stating this was provided on May 17, 2021. No further action required.	No	FAOK	FALL
6.35	<u>Observation:</u> Is thick foam observed in the aeration basin(s)?	No	FWBF	
6.36	<u>Observation:</u> Is the clock for the aeration system control operational? <u>Additional Comments:</u> The plant is running continuously at this time.	NE	FCLO	FTCA
6.37	<u>Observation:</u> Is the return activated sludge (RAS) line properly located so that it comes in contact with the influent?	Yes	FRLP	FRIL
6.38	<u>Observation:</u> Is there excessive splashing from the RAS line causing solids to be discharged outside the tank?	No	FESR	
6.39	<u>Observation:</u> Is excessive foaming being carried over into the clarifiers?	No	FFOA	

<u>Facility Site Review (Blowers)</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.40	<u>Observation:</u> Are dual blowers and motors required to run the facility?	No	F2BR	

6.41	<u>Observation</u> : Are the blowers equipped with belt guards?	Yes	BHBG	BGMB
6.42	<u>Observation</u> : Are the blowers excessively loud?	No	FB2L	
6.43	<u>Observation</u> : Is the blower operational at the time of the inspection?	Yes	FBWK	FBNW
6.44	<u>Observation</u> : Is the secondary blower missing?	No	F2BM	
6.45	<u>Observation</u> : Is the secondary blower motor operational?	Yes	F2OK	F2BI
6.46	<u>Observation</u> : Is there excessive wear on blowers?	No	FBBW	
6.47	<u>Observation</u> : Do the motor(s) have air filters?	Yes	FBFR	
6.48	<u>Observation</u> : Does the blower motor air filter need to be replaced?	No	FBAR	
6.49	<u>Observation</u> : Are spare parts and a second standby blower stored onsite?	Yes	FSPS	
6.50	<u>Observation</u> : Is one of the dual blower motor(s) undersized?	No	F1BU	
6.51	<u>Observation</u> : Is the electrical box wiring for the blowers adequately protected?	Yes		FBWI

Facility Site Review (Clarifier(s))		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.52	<u>Observation</u> : Is the clarifier effluent clear and free of solids?	Yes	FCLR	FESO
6.53	<u>Observation</u> : Are solids discharging over the clarifier weir(s)?	No	FCSD	
6.54	<u>Deficiency</u> : Is there excessive sand and/or grit accumulated in the clarifier? <u>Additional Comments</u> : Excessive sand in the clarifier was noted. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : The Permittee has requested an extension of the deadline for the removal of sand from the equalization tank and clarifiers due to availability. An extension was granted until April 20, 2021. Documentation showing the work was completed was provided on May 17, 2021. No further action required.	Yes	FPES	
6.55	<u>Observation</u> : Is excessive scum and/or trash overflowing from the clarifier?	No	FAEX	
6.56	<u>Observation</u> : Does the skimmer appear to be functional?	Yes	FSKP	FSTH
6.57	<u>Observation</u> : Is the sludge pump functional?	Yes		FSPF
6.58	<u>Observation</u> : Is the RAS very watery indicating the pump is not functioning?	No	FRAS	
6.59	<u>Observation</u> : Is the sludge collector functional?	NA		FSCF
6.60	<u>Observation</u> : Are the clarifier weir(s) level?	Yes	FCWA	FCWL
6.61	<u>Observation</u> : Are the clarifier weir(s) overgrown with algae?	No	FCWC	
6.62	<u>Observation</u> : Is there evidence of short circuiting in the clarifier?	No	FSHO	

6.63	<u>Observation:</u> Is gasification occurring to cause solids to rise to the surface?	No	FGAS	
<u>Facility Site Review (Chlorine Contact Chamber(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.64	<u>Observation:</u> Is the Chlorine Contact Chamber (CCC) effluent clear with no scum or debris observed?	Yes	FCCC	FOAT
6.65	<u>Observation:</u> Is it free of an accumulation of solids?	Yes		FSOL
6.66	<u>Deficiency:</u> Are the baffles functioning as intended? <u>Additional Comments:</u> At least two baffles are disconnected from the sides of the tank. <u>Permit/Rule Reference:</u> F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action:</u> Documentation stating that the work was completed was provided on May 17, 2021. No further action required.	No	FBMD	
6.67	<u>Observation:</u> Does the chlorine injection point provide optimal mixing to occur?	Yes		FCIP
6.68	<u>Observation:</u> Is the chlorine pump operational?	Yes	FPRI	
6.69	<u>Observation:</u> Is there an adequate chlorine supply for disinfection?	Yes		FCNO
6.70	<u>Observation:</u> Is the chlorine storage area protected from the elements?	Yes		FCHL
<u>Facility Site Review (Digester(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.71	<u>Observation:</u> Were the tank contents in the aerobic digester(s) well mixed?	Yes	FDWM	FADX
6.72	<u>Observation:</u> Are the diffusers clogged providing for uneven mixing?	No	FDMX	
6.73	<u>Observation:</u> Are the digester(s) free from excessive odors?	Yes	FDNO	FDOD
6.74	<u>Observation:</u> Are the digester(s) free from excessive foaming?	Yes	FDNF	FEFO
6.75	<u>Observation:</u> Is the digester full?	No	FULL	
<u>Facility Site Review (Lift Station(s))</u>		Inspection Result	For DEP Use Only Database Codes	
			Yes	No
6.76	<u>Observation:</u> Is the area around the lift station(s) maintained?	Yes		FLAO
6.77	<u>Observation:</u> Are there warning signs with emergency contact information on and/or around the lift station(s)?	Yes		FNWS
6.78	<u>Observation:</u> Does the facility have a gate around their lift station(s)?	Yes		
6.79	<u>Observation:</u> Is the gate around the lift station locked?	Yes		FGLL

6.80	<u>Observation</u> : Is the cover to the lift station(s) locked?	NA		FCLL
6.81	<u>Observation</u> : Is the cover to the lift station(s) a safety hazard?	NA	FLCR	
6.82	<u>Observation</u> : Are there two functioning pumps that alternate?	Yes		FL2R
6.83	<u>Observation</u> : Are both pumps at the lift station functional?	Yes		FLPN
6.84	<u>Observation</u> : Does the electrical panel need to be repaired and/or replaced?	No	FREW	
6.85	<u>Observation</u> : Is the lift station(s) warning system functional?	Yes	PSSC	FWSN
6.86	<u>Observation</u> : Is an RPZ in place on the potable water supply line?	NA	RPZI	NRPZ
6.87	<u>Observation</u> : Is there a record of testing available on the RPZ?	NA		FARB

7. Flow Measurement (FLOW) In-Compliance

Flow Meter Present and Location as per Permit?	Yes
Easy Access to Flow Meter?	Yes
Date of Last Flow Meter Calibration?	03/02/2020

Flow Meter Location	CCC weir
Flow Meter Type	Ultrasonic

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
7.1 <u>Observation</u> : Is the flow measuring device installed?	Yes		NOFL
7.2 <u>Observation</u> : Is the flow measuring device installed properly?	Yes	FLPI	FLII
7.3 <u>Observation</u> : Is the flow measurement device operational?	Yes		PSSC
7.4 <u>Observation</u> : Is a copy of the flow calibration report current?	Yes	FCRP	FLDC
7.5 <u>Observation</u> : Is the flow measurement device calibrated properly?	Yes	FLCO	
7.6 <u>Observation</u> : Is the flow measurement device operating within +/- 10% of the actual flow?	Yes	F10A	

8. Operation and Maintenance (OPMA) Out-of-Compliance

Facility being operated as per permit?	Yes
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	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
8.1 <u>Observation</u> : Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	Yes	O602	ONCO

8.2	<u>Observation</u> : Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	Yes	OMPM	OPMM
8.3	<u>Observation</u> : Does the facility have adequate plant staffing?	Yes		OAST
8.4	<u>Observation</u> : Are the any of the features at the plant in disrepair providing for an unsafe work environment?	No	HCTR	
8.5	<u>Deficiency</u> : Are leaks noted on the exterior of the tanks, wall, and/or pipes of the facility? <u>Additional Comments</u> : A leak was noted at the connection point of a pipe and wall. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(3) states that all facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and bio-solids shall be maintained, at a minimum, so as to function as intended. <u>Corrective Action</u> : Documentation stating that the leak had been repaired was provided on May 17, 2021. No further action required.	Yes	LITP	
8.6	<u>Observation</u> : Is the facility operated in accordance with the O & M Manual?	Yes		IONM
8.7	<u>Observation</u> : Is the facility maintaining a log documenting routine equipment maintenance? <u>Additional Comments</u> : Facility keeps separate maintenance logbook in mailbox.	Yes		OLOG
8.8	<u>Observation</u> : Are critical spare parts available?	Yes	OSPA	OSPN
8.9	<u>Deficiency</u> : Does the facility have an inflow and infiltration problem causing collection system issues and/or operational issues? <u>Additional Comments</u> : Flow rates run particularly high during rain events and the MGD monthly average has reached the limit in recent months. <u>Permit/Rule Reference</u> : F.A.C. Rule 62-604.500(3) states that all equipment necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained so as to function as intended. <u>Corrective Action</u> : Per permit Compliance Schedule Item #7, a smoke test or video inspection of the collection system must be completed. Any issues or items of concern found in the collection system from that test must be addressed in a timely fashion. No further action - item required to be completed by October 30, 2022 per permit.	Yes	ININ	
8.10	<u>Observation</u> : Does the facility fail to replace malfunctioning equipment, which resulted in a high potential for water supply quality or health impacts?	No	OFRE	
8.11	<u>Observation</u> : Is the facility operating in a manner that results in a high potential for water quality violations?	No	OHPV	
8.12	<u>Observation</u> : Does the facility fail to perform maintenance, which resulted in a high potential for water quality violations?	No	OFPM	

9. Effluent Quality (EFLQ)

Out-of-Compliance

DMR Review Period	From 08/01/2019 To 05/31/2021
Any Exceedances?	Yes

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
9.1 <u>Observation</u> : Is the effluent clear?	Yes	EFCL	
9.2 <u>Observation</u> : Is excessive foaming observed in the final discharge stream?	No	EFOA	
9.3 <u>Observation</u> : Is suspended solids, scum and/or color observed in the final effluent stream?	No	ETSS	
9.4 <u>Observation</u> : Are grease balls observed in the final effluent stream?	No	EGRE	
9.5 <u>Observation</u> : Is a visible sheen observed in the final effluent stream?	No	EOIL	
9.6 <u>Observation</u> : Is the final effluent excessively turbid?	No	ETUR	
9.7 <u>Observation</u> : Did you sample the effluent?	Yes		EFNS
9.8 <u>Observation</u> : Is the effluent within the acceptable total residual chlorine (TRC)? TRC = <u>2.20 mg/L</u> (measured with DEP meter # 1)	Yes	ECRA	E5RC (0.5 mg/L) E1VI (1.0 mg/L)
9.9 <u>Observation</u> : Does the facility violate the permit or enforcement narrative effluent limitation(s)?	No	XNEV	
9.10 <u>Deficiency</u> : Does the facility violate the permit or enforcement effluent limitation(s)? <u>Permit/Rule Reference</u> : F.A.C. Rule 62-600.410(1) states that all domestic wastewater facilities shall be operated and maintained in accordance with the applicable provisions of this chapter and related regulations as to attain, at a minimum, the reclaimed water or effluent quality required by the wastewater facility permit. <u>Corrective Action</u> : The facility noted that they were making modifications to the plant to address the exceedances and no exceedances were noted in the subsequent months. <u>No further action required.</u>	Yes	ESEV	ENEV

Table of Effluent Exceedances

Date	Monitoring Location	Parameter	Description	Result	Limit	Units	Statistical Base	DMR Comments
Jul-20	EFA-01	P 00620	Nitrogen, Nitrate, Total (as N)	13	12.0	mg/L	MB - Maximum	Making adjustments to the plant.
Feb-21	EFA-01	P 00600	Nitrogen, Total	10.4	10.0	mg/L	AB - Annual Average	Making adjustments to the plant.

Feb-21	EFA-01	P 00600	Nitrogen, Total	22	12.5	mg/L	MK - Monthly Average	Making adjustments to the plant.
Feb-21	EFA-01	P 00600	Nitrogen, Total	22	20.0	mg/L	MB - Maximum	Making adjustments to the plant.
9.11 <u>Observation:</u> Is the facility violating an effluent limitation four out of six months?							No	PSSC
9.12 <u>Observation:</u> Does the facility have a discharge that resulted in a fish kill?							No	XFSH

10. Effluent Disposal (EFLD)

Out-of-Compliance

Facility Discharging?	Yes		
Discharge Location(s) as per Permit?	Yes		
	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
10.1 <u>Observation:</u> Is the facility discharging?	Yes	EDAI	ENOD
10.2 <u>Observation:</u> Is advisory signage posted around the disposal site(s)?	Yes		EWAR
10.3 <u>Observation:</u> Is an aerosol mist leaving the boundaries of the land application?	No	EMIS	
10.4 <u>Observation:</u> Is the facility operating an unauthorized disposal system?	No	PSSC	
10.5 <u>Observation:</u> Is the disposal system failing resulting in a high potential for water quality and/or health impacts?	No	PSSC	
10.6 <u>Observation:</u> Is the facility modifying their disposal system without proper approval?	No	PSSC	

<u>Effluent Disposal (Percolation Pond(s))</u>	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
10.7 <u>Deficiency:</u> Are the percolation ponds well maintained?	No	EPDM	PSSC
<u>Additional Comments:</u> Excessive vegetation is growing in the ponds and sludge was also noted in the ponds.			
<u>Permit/Rule Reference:</u> F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.			
<u>Corrective Action:</u> Please provide documentation to the Department demonstrating that the percolation pond has been scarified.			
10.8 <u>Deficiency:</u> Is excessive vegetation growing within the pond?	Yes	FVEG	

<p>Permit/Rule Reference: F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.</p> <p>Corrective Action: Please provide documentation to the Department demonstrating that the percolation pond has been scarified.</p>			
10.9 Observation: Is excessive vegetation growing on the pond berms?	No	EDOV	
10.10 Deficiency: Is accumulated sludge observed in the pond?	Yes	FSLU	
<p>Permit/Rule Reference: F.A.C. Rule 62-610.523(6) Design and Operation Requirements states that rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.</p> <p>Corrective Action: Please provide documentation to the Department demonstrating that the percolation pond has been scarified.</p>			
10.11 Observation: Is there a fence around the ponds?	Yes		FSTO
10.12 Observation: Is the fencing around the ponds compromised?	No	EEFN	

11. Biosolids (RESS)

In-Compliance

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
11.1 Observation: Does the facility maintain adequate records for sludge hauling?	Yes	PSSC	RE5Y
Additional Comments: Sludge hauled July 30, 2020.			
11.2 Observation: Are the biosolids being disposed of in accordance with the permit?	Yes	RMET	RDIS
<p>Additional Comments: Biosolids generated by this facility may be transferred to City of Avon Park WWTP FLA014313 or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids.</p>			

12. Groundwater Quality (GWQL)

Not Applicable

DMR Review Period	From 08/01/2019 To 05/31/2021
Any Exceedances?	NA
All monitoring wells accessible, secured and locked?	NA

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No

12.1	<u>Observation</u> : Is the facility exempt from groundwater monitoring?	Yes	GWEX	
------	--	-----	------	--

13. SSO Survey (SSOS)

Significant-Out-of-Compliance

Does the facility have an Operating and Maintenance Manual for their collection system?	Yes
Does the facility track spills in their collection system?	No
Does the facility have procedures for minimizing spills?	Yes
Are those procedures included in the Operation and Maintenance Manual or a separate document?	Yes
How often is the Manual updated?	As needed

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
<p>13.1 <u>Deficiency</u>: Does the facility have any abnormal events?</p> <p><u>Additional Comments</u>: The facility has had at least one spill between the dates: December 8, 2019 and December 8, 2020. The Department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.</p> <p><u>Rule/Permit Reference</u>: F.A.C. Rule 62-604.130 states that the release or disposal of excreta, sewage, or other wastewaters or residuals without providing proper treatment approved by the Department; construction or operation of a wastewater collection system not in compliance with this rule; or any act otherwise violating provisions of this rule or any other rules of the Department.</p> <p><u>Corrective Action</u>: Please complete and submit the Abnormal Event Report for each spill.</p>	Yes	PSSC	
<p>13.2 <u>Deficiency</u>: Does the facility report the spill(s) to the Department within 24 hours of discovery?</p> <p><u>Additional Comments</u>: The spill(s) have not been reported to the Department at this time.</p> <p><u>Permit/Rule Reference</u>: F.A.C. Rule 62-620.610(20) states that the permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p><u>Corrective Action</u>: Please complete and submit the Abnormal Event Report for each spill.</p>	No		SS04

13.3	<u>Observation</u> : Does the facility follow up on spills?	NE	PSSC	PSSC
13.4	<u>Observation</u> : Are there any spills that made it to surface water, include storm-water conveyance system and/or drainage ditch?	No	SS01	
13.5	<u>Observation</u> : Is the facility sampling for any spills that reached surface water(s)?	NA		SS03
13.6	<u>Deficiency</u> : Are there any spills released to the ground? <u>Additional Comments</u> : At the time of the inspection, solids were observed in the percolation pond. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.100 states: Section 403.021(2), Florida Statutes, as amended, the Florida Air and Water Pollution Control Act, established that no wastes are to be discharged to any waters of the state without first being given the degree of the treatment necessary to protect the beneficial uses of such water. <u>Corrective Action</u> : Please notify the Department of any future overflows and complete and submit the Abnormal Event Report for each spill the spill	Yes	SS06	
13.7	<u>Deficiency</u> : Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)? <u>Additional Comments</u> : No record of the spill was observed in either the operator's log or maintenance log. <u>Rule/Permit Reference</u> : F.A.C. Rule 62-604.500 states that copies of record drawings and the operation and maintenance manual shall be available at a site within the boundaries of the district office or delegated local program permitting the collection/transmission system, for use by operation and maintenance personnel and for inspection by Department personnel. <u>Corrective Action</u> : Please maintain records of all Abnormal Events onsite.	No		SS02
13.8	<u>Observation</u> : Does the facility have an emergency response plan including the collection/transmission system(s)?	Yes		PSSC
13.9	<u>Observation</u> : Does the facility perform routine preventative maintenance to keep the collection/transmission system(s) in good working order?	Yes		SS05

14. Other (OTHE)

Not Evaluated

	Inspection Result	For DEP Use Only Database Codes	
		Yes	No
14.1 <u>Observation</u> : Not Evaluated.	NE	NENE	NENE

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



1
Percolation pond gate



2
Sludge in percolation pond



3
Effluent pipe



4
Chlorine tank



5
Surge tank



6
Surge tank to first aeration basin

Sebring Ridge Utilities WWTP
(FLA014349)
Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



7
Aeration basins



8
Fourth aeration basin and digesters



9
Dead spot at diffuser in third basin



10
Clarifier



11
Clarifier weir



12
Leak around pipe connection

Sebring Ridge Utilities WWTP
(FLA014349)

Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



13
Chlorine dispersal point



14
Chlorine contact chamber



15
Separated baffle in CCC



16
Separated baffle in CCC



17
Ultrasonic flow meter



18
Clam Dr. lift station sign

Sebring Ridge Utilities WWTP
(FLA014349)

Photos by H. Hoffman on December 8,
2021

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

H. Hoffman



19
Clam Dr. lift station



20
Clam Dr. electrical box



21
Shad Dr. lift station



22
Shad Dr. electrical box



23
Sturgeon Dr. lift station



24
Sturgeon Dr. electrical box

EXHIBIT M

WASTEWATER TARIFF

SEBRING RIDGE UTILITIES, INC.
NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WASTEWATER TARIFF

SEBRING RIDGE UTILITIES, INC.
NAME OF COMPANY

3625 Valerie Blvd.

Sebring, Florida 33870-7814
(ADDRESS OF COMPANY)

(863) 385-8542
(Business & Emergency Telephone Number)

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WS-15-0221

CHRISTOPHER F. MILLER
ISSUING OFFICER

PRESIDENT
TITLE

WASTEWATER TARIFF

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TERRITORY AUTHORITY

CERTIFICATE NUMBER – 365-S

COUNTY – Highlands

COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

<u>Order Number</u>	<u>Date Issued</u>	<u>Docket Number</u>	<u>Filing Type</u>
13564	08/03/1984	830049-WS	Original Certificate
19116	04/06/1988	880255-WS	Amendment of Certificate

DESCRIPTION OF TERRITORY SERVED

ORDER NO. 13564

TOWNSHIP 34 South, RANGE 28 East
SECTIONS 2, 11, and 12

Commence at the Northeast corner of said Section 11, thence North 01°04'20" West following the Easterly boundary of said Section 2, a distance of 242.10 (feet) to a point; thence North 89°47'20" west a distance of 2,257.35 feet to the centerline of Florida Power Company easement and the POINT OF BEGINNING. Thence continue North 89°47'20" West a distance of 1,641.85 feet to a point on the Easterly R-O-W line of S-17A, thence South 01°29'30" East along said R-O-W line a distance of 498 feet to point, thence South 34°50'15" East along the Easterly R-O-W line of Manatee Drive for a distance of 3,271 feet to a point, thence North 55°09'45" East for a distance of 250 feet to a point, thence North 34°50'15" West with the Southerly boundary of Whiting Drive a distance of 47.74 feet to a point, thence North 55°09'45" East across Whiting Drive a distance of 175 feet to a point; thence South 34°50'15" East for a distance of 57.76 feet to a point of curvature to the left, said curve having for its elements a radius of 462 feet and a central angle of 54°30'25", thence Easterly along the arc of said curve a distance of 439.42 feet to a point of tangency, thence South 89°20'40" East for a distance of 378.55 feet to a point of curve to the right, said curve having for its elements a radius of 3,342.84 feet and a central angle of 15°34'80", thence Easterly along the arc of said curve for a distance of 908.70 feet to a point of tangency, thence South 73°46'10" East for a distance of 617 feet to a point, thence South 18°16'30" West for a distance of 425.27 feet to the Northerly R-O-W line of Lake Sebring Drive, thence South 73°46'10" East along said R-O-W line for a distance of 125.08 feet to a point, thence North 18°16'30" East, a distance of 1,462.58 feet to the westerly R-O-W line of the Atlantic Coast Line Railroad, thence North and West along said R-O-W line on an arc of a curve, concave on its Easterly side and having for its elements a radius of 5,761.78 feet and a central angle of 09°19'47" for a distance of 938.22 feet to a point, thence North 89°47'20" West a distance of 582.20 feet to the centerline of Florida Power Easement, thence North 61°07'50" West following aforesaid centerline a distance of 2,502.16 feet to the POINT OF BEGINNING.

(Continued to Sheet No. 3.2)

DESCRIPTION OF TERRITORY SERVED

(Continued from Sheet No. 3.1)

ORDER NO. 19116

A portion of Sections 10 and 11, T-34-S, R-28-E, Highlands County Florida; being more particularly described as follows: Begin at the NE corner of Section 10; thence run S 88°41'30" W and along the N line of Section 10 a distance of 2095.12 feet to a point on the E line of Block "C" of MAXCY PARKWAY SUBDIVISION, as per plat recorded in Plat Book 4, page 72 of the Public Records of Highlands County, Florida; thence N 19°34'10" W and along said E line a distance of 677.55 feet to the NE corner of Lot 36 of said subdivision; thence S 70°25'50" W and along the N line of Lot 36 a distance of 200.00 feet to a point on the E right of way line of U.S. Highway No. 27; thence S 19°34'10" E and along said right of way line a distance of 1200.00 feet to the SW corner of Lot 25 of MAXCY PARKWAY SUBDIVISION; thence N 70°25'50" E and along the S line of Lot 25 a distance of 200.00 feet to the SE corner of Lot 25; thence S 19°34'10" E and along the E line of Block "C" of said subdivision a distance of 46.16 feet to a point on the N boundary of Section "B" of SEBRING RIDGE SUBDIVISION, as per plat recorded in Plat Book 7, page 46 of the Public Records of Highlands County, Florida; thence S 79°40'10" E and along the N line of said subdivision a distance of 942.10 feet to the Point of Curvature of a curve concave to the SW; thence in a SE direction and along the arc of said curve to the right (curve having for its elements a Radius of 2950.00 feet and a Central Angle of 2°28'02") a distance of 127.03 feet; thence N 12°47'52" E and radial to the last described curve a distance of 225.00 feet to a point on the arc of a curve concave to the SW; thence in a SE direction and along the arc of said curve to the right (curve having for its elements a Radius of 3175.00 feet, a Central Angle of 17°43'13" and a Chord Bearing of S 68°20'32" E) a distance of 981.95 feet to a point on the NW right of way line of Herring Avenue; thence N 30°58'09" E and along said right of way line a distance of 588.10 feet; thence N 88°36'30" E and along the N right of way line of Herring Avenue a distance of 907.2 feet; thence N 1°29'30" W a distance of 425.10 feet to a point on the N line of Section 11; thence S 88°36'30" W and along said line a distance of 1304.87 feet to (the) Point of Beginning. Subject to all easements, reservations or restrictions of record.

Containing 51.242 Acres.

COMMUNITIES SERVED LISTING

<u>County</u> <u>Name</u>	<u>Development</u> <u>Name</u>	<u>Rate</u> <u>Schedule</u> <u>Available</u>	<u>Sheet No.</u>
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TECHNICAL TERMS AND ABBREVIATIONS

- 1.0 "BFC" - The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for wastewater consumption.
- 2.0 "CERTIFICATE" - A document issued by the Commission authorizing the Company to provide wastewater service in a specific territory.
- 3.0 "COMMISSION" - The shortened name for the Florida Public Service Commission.
- 4.0 "COMMUNITIES SERVED" - The group of Customers who receive wastewater service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" - The shortened name for the full name of the utility which is SEBRING RIDGE UTILITIES, INC.
- 6.0 "CUSTOMER" - Any person, firm or corporation who has entered into an agreement to receive wastewater service from the Company and who is liable for the payment of that wastewater service.
- 7.0 "CUSTOMER'S INSTALLATION" - All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for rendering wastewater service to the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" - A pipe, conduit, or other facility used to convey wastewater service to individual service lines or through other mains.
- 9.0 ARATE@ - Amount which the Company may charge for wastewater service which is applied to the Customer=s actual consumption.
- 10.0 "RATE SCHEDULE" - The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" - As mentioned in this tariff and in agreement with Customers, AService@ shall be construed to include, in addition to all wastewater service required by the Customer, the readiness and ability on the part of the Company to furnish wastewater service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.
- 12.0 "SERVICE CONNECTION" - The point where the Company's pipes or meters are connected with the pipes of the Customer.
- 13.0 "SERVICE LINES" - The pipes between the Company's Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer's premises, excluding the meter.
- 14.0 "TERRITORY" - The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality and may include areas in more than one county.

INDEX OF RULES AND REGULATIONS

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RULES AND REGULATIONS

- 1.0 GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders wastewater service.
- The Company shall provide wastewater service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.
- 2.0 TARIFF DISPUTE – Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall be resolved pursuant to Rule 25-22.032, Florida Administrative Code.
- 3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled AYour Water and Wastewater Service,@ prepared by the Florida Public Service Commission.
- 4.0 APPLICATIONS BY AGENTS - Applications for wastewater service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.
- 5.0 REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue wastewater service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.
- 6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.
- 7.0 TYPE AND MAINTENANCE - In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the wastewater service. The Company reserves the right to discontinue or withhold wastewater service to such apparatus or device.

(Continued on Sheet No. 8.0)

(Continued from Sheet No. 7.0)

- 8.0 CONTINUITY OF SERVICE - In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous wastewater service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous wastewater service.

If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

- 9.0 LIMITATION OF USE - Wastewater service purchased from the Company shall be used by the Customer only for the purposes specified in the application for wastewater service. Wastewater service shall be rendered to the Customer for the Customer's own use and the Customer shall not sell or otherwise dispose of such wastewater service supplied by the Company.

In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish wastewater service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, sale, or disposition of service, the Customer's wastewater service will be subject to discontinuance until such unauthorized extension, remetering, sale or disposition of service is discontinued and full payment is made to the Company for wastewater service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from remetering.)

- 10.0 CHANGE OF CUSTOMER'S INSTALLATION - No changes or increases in the Customer's installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be made without written consent of the Company. The Customer shall be liable for any charge resulting from a violation of this Rule.

- 11.0 INSPECTION OF CUSTOMER'S INSTALLATION - All Customer's wastewater service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render wastewater service until such inspection has been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering wastewater service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof.

(Continued on Sheet No. 9.0)

(Continued from Sheet No. 8.0)

- 12.0 ACCESS TO PREMISES - In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.
- 13.0 PROTECTION OF COMPANY'S PROPERTY – The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code. In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.
- 14.0 RIGHT-OF-WAY OR EASEMENTS - The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of wastewater service.
- 15.0 CUSTOMER BILLING - Bills for wastewater service will be rendered - Monthly, Bimonthly, or Quarterly - as stated in the rate schedule.
- In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.
- A municipal or county franchise tax levied upon a water or wastewater public Company shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county.
- If a Company utilizes the base facility and usage charge rate structure and does not have a Commission authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.
- 16.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY - In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any wastewater service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any water service bill rendered by the Company.
- 17.0 DELINQUENT BILLS – When it has been determined that a Customer is delinquent in paying any bill, wastewater service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.

(Continued on Sheet No. 10.0)

(Continued from Sheet No. 9.0)

- 18.0 TERMINATION OF SERVICE - When a Customer wishes to terminate service on any premises where wastewater service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.
- 19.0 UNAUTHORIZED CONNECTIONS - WASTEWATER - Any unauthorized connections to the Customer's wastewater service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 ADJUSTMENT OF BILLS - When a Customer has been undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be refunded or billed to the Customer as the case may be pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 21.0 FILING OF CONTRACTS - Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.
22. EVIDENCE OF CONSUMPTION – The initiation or continuation or resumption of water service to the Customer's premises shall constitute the initiation or continuation or resumption of wastewater service to the Customer's premises regardless of occupancy.

INDEX OF RATES AND CHARGES SCHEDULES

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General Service, GS	12.0
Miscellaneous Service Charges.....	15.0
Residential Service, RS	13.0

GENERAL SERVICE

RATE SCHEDULE (GS)

AVAILABILITY - Available throughout the area served by the Company.

APPLICABILITY - For wastewater service to all Customers for which no other schedule applies.

LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD - Monthly

RATE -

<u>Meter Sizes</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 16.17
3/4"	\$ 24.26
1"	\$ 40.43
1 1/2"	\$ 80.85
2"	\$ 129.36
3"	\$ 258.72
4"	\$ 404.25
6"	\$ 808.50

Charge per 1,000 gallons	\$ 4.20
--------------------------	---------

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for wastewater service, service may then be discontinued.

EFFECTIVE DATE - February 24, 2020

TYPE OF FILING - 2019 Price Index & Pass-Through

RESIDENTIAL SERVICE

RATE SCHEDULE (RS)

<u>AVAILABILITY</u> -	Available throughout the area served by the Company.	
<u>APPLICABILITY</u> -	For wastewater service for all purposes in private residences and individually metered apartment units.	
<u>LIMITATIONS</u> -	Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.	
<u>BILLING PERIOD</u> -	Monthly	
<u>RATE</u> -	<u>Meter Sizes</u>	<u>Base Facility Charge</u>
	All Meter Sizes	\$ 16.17
	Charge per 1,000 gallons 10,000 gallon cap	\$ 3.51
<u>MINIMUM CHARGE</u> -	Base Facility Charge	
<u>TERMS OF PAYMENT</u> -	Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for wastewater service, service may then be discontinued.	
<u>EFFECTIVE DATE</u> -	February 24, 2020	
<u>TYPE OF FILING</u> -	2019 Price Index & Pass-Through	

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT - Before rendering wastewater service, the Company may require an Applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the Customer from complying with the Company's rules for prompt payment. Credit will be deemed so established if the Customer complies with the requirements of Rule 25-30.311, Florida Administrative Code.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

	<u>Residential Service</u>	<u>General Service</u>
5/8" x 3/4"	\$50.00	N/A
Over 5/8" x 3/4"	2x average estimated bill	N/A

ADDITIONAL DEPOSIT - Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided.

INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rules 25-30.311(4) and (4a).

REFUND OF DEPOSIT - After a residential Customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company shall refund the Customer's deposit provided the Customer has met the requirements of Rule 25-30.311(5), Florida Administrative Code. The Company may hold the deposit of a non-residential Customer after a continuous service period of 23 months and shall pay interest on the non-residential Customer's deposit pursuant to Rules 25-30.311(4) and (5), Florida Administrative Code.

Nothing in this rule shall prohibit the Company from refunding a Customer's deposit in less than 23 months.

EFFECTIVE DATE – November 30, 2015

TYPE OF FILING - Reorganization to Conform to Model Tariff

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

INITIAL CONNECTION - This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION - This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION - This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) - This charge may be levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a due and collectible bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

Schedule of Miscellaneous Service Charges

Initial Connection Charge	\$15.00
Normal Reconnection Charge	\$15.00
Violation Reconnection Charge	Actual Cost
Premises Visit Charge (in lieu of disconnection)	\$10.00

EFFECTIVE DATE - November 30, 2015

TYPE OF FILING - Reorganization to Conform to Model Tariff

INDEX OF SERVICE AVAILABILITY POLICY AND CHARGES

<u>Description</u>	<u>Sheet Number</u>
Schedule of Charges.....	18.0
Service Availability Policy.....	17.0

SERVICE AVAILABILITY POLICY

Sebring Ridge Utilities, Inc. furnishes wastewater service to a residential subdivision as well as several general service customers. For each new connection to the utility's wastewater system, the utility shall collect the appropriate plant capacity and main extension fees. All fees shall be in accordance with the Schedule of Fees sheet contained within this service availability policy.

SERVICE AVAILABILITY CHARGES

<u>Description</u>	<u>Amount</u>
<u>Main Extension Charge</u>	
Residential-per ERC (350 GPD)	\$385.00
All others-per gallon.....	\$ 1.10
<u>Plant Capacity Charge</u>	
Residential-per ERC (350 GPD)	\$315.00
All others-per gallon.....	\$.90

EFFECTIVE DATE - November 30, 2015

TYPE OF FILING - Reorganization to Conform to Model Tariff

INDEX OF STANDARD FORMS

<u>Description</u>	<u>Sheet No.</u>
APPLICATION FOR WASTEWATER SERVICE	20.0
COPY OF CUSTOMER'S BILL	21.0

APPLICATION FOR WASTEWATER SERVICE

Builder _____
Address _____
City, State _____
Phone No. _____

SEBRING RIDGE UTILITIES

3625 Valerie Boulevard
Sebring, Florida 33870
Phone (941) 385-8542
Emer. No. 453-0972
Mobile 452-8953

	DESCRIPTION	AMOUNT
HOUSE <input type="checkbox"/>	Blk No. _____ Lot No. _____	\$ _____
	House No. _____	_____
METER LOCATION	Sewer Hook-Up _____	_____
ROAD	Water Hook-Up _____	_____
SEWER LOCATE	Under-Road Connection _____	_____
	Any Extra Expense _____	_____
DATE LEDGER MADE	Owner _____	Total _____
	Date Hook-Up Done _____	Paid Date _____
		CK No. _____
		Amount _____

COPY OF CUSTOMER'S BILL

Sebring Ridge Utilities, Inc.
Sewer Department
3625 Valerie Boulevard
Sebring, Florida 33870

Address Correction Requested

Ben Gault
2004 Clam Drive
Sebring, FL. 33870

SEWER BILL

Customer Acct# 2004CLA

Tuesday, May 05, 2015

For Inquiries call	Monday - Thursday	8:30am until 4:00pm	863-385-8542
Emergency Only call			863-219-0266
Please contact the Avon Park Utility department for questions concerning meter reading estimates.			

Flat Rate	\$15.43				
		Per /Gal	Previous	Readings Present	Usage (x1000)
Cust Chg(s)					
Usage Charge	\$33.50	\$3.35	421	431	10
Current \$	\$48.93				
Previous Bal.	\$0.00				
Payment	\$0.00				

TOTAL AMT DUE BY 5/30 \$48.93

Delinquent fees apply if paid after the due date indicated above.

Each monthly billing cycle begins on the 2nd and ends on the 1st of the following month.

Please pay by check or money order on or before date indicated above.
For your convenience, please use the drop box on Valerie Blvd. or pay by mail.

Prepared 5/6/2015

EXHIBIT N

UTILITY NAME:

Sebring Ridge Utilities, Inc.YEAR OF REPORT
DECEMBER 31, 2021

COMPARATIVE BALANCE SHEET

ACCOUNT NAME	Reference Page	Current Year	Previous Year
Assets:			
Utility Plant in Service (101-105) _____	F-5,W-1,S-1	\$ <u>589,320</u>	\$ <u>584,591</u>
Accumulated Depreciation and Amortization (108) _____	F-5,W-2,S-2	<u>489,55</u>	<u>473,639</u>
Net Utility Plant _____		\$ <u>100,65</u>	\$ <u>110,952</u>
Cash _____		<u>19,227</u>	<u>11,202</u>
Customer Accounts Receivable (141) _____		<u>9,129</u>	<u>6,392</u>
Other Assets (Specify): _____			
<u>N/R - CHRIS MILLER</u>		<u>48,795</u>	<u>48,795</u>
<u>REFUNDABLE SECURITY DEPOSITS AND OTHER</u>		<u>7,575</u>	<u>6,975</u>
Total Assets _____		\$ <u>184,891</u>	\$ <u>184,316</u>
Liabilities and Capital:			
Common Stock Issued (201) _____	F-6	<u>500</u>	<u>500</u>
Preferred Stock Issued (204) _____	F-6		
Other Paid in Capital (211) _____		<u>100,000</u>	<u>100,000</u>
Retained Earnings (215) _____	F-6	<u><10,747></u>	<u><22,624></u>
Proprietary Capital (Proprietary and Partnership only) (218) _____	F-6		
Total Capital _____		\$ <u>89,753</u>	\$ <u>77,876</u>
Long Term Debt (224) _____	F-6	\$ _____	\$ _____
Accounts Payable (231) _____		<u>33,589</u>	<u>33,233</u>
Notes Payable (232) _____			
Customer Deposits (235) _____		<u>2,925</u>	<u>4,180</u>
Accrued Taxes (236) _____		<u>8,210</u>	<u>8,337</u>
Other Liabilities (Specify) _____			
<u>PAYROLL TAXES PAYABLE</u>		<u>3,132</u>	<u>1,085</u>
Advances for Construction _____			
Contributions in Aid of Construction - Net (271-272) _____	F-8	<u>47,282</u>	<u>59,605</u>
Total Liabilities and Capital _____		\$ <u>184,891</u>	\$ <u>184,316</u>

EXHIBIT O

**NOTICE OF APPLICATION FOR AUTHORITY TO TRANSFER WASTEWATER CERTIFICATE
OF AUTHORIZATION TO ANOTHER REGULATED UTILITY**

DOCKET NO. _____

**APPLICATION FOR TRANSFER OF WASTEWATER SYSTEM OF SEBRING RIDGE
UTILITIES, INC., WASTEWATER CERTIFICATE NO. 365-S, TO CSWR-FLORIDA
UTILITY OPERATING COMPANY, LLC, IN HIGHLANDS COUNTY**

DATE OF CUSTOMER NOTICE — ____ / ____ / ____

Notice is hereby given that CSWR-Florida Utility Operating Company, LLC (“Central States Water Resources”) has filed an Application for Approval of Transfer of the Wastewater System of Sebring Ridge Utilities, Inc. in Highlands County, Florida, pursuant to Section 360.071, Florida Statutes, and Rule 25-30.037, Florida Administrative Code.

Central States Water Resources is not requesting a change to rates, classifications, charges, or rules and regulations; therefore, your current rates will not be affected by this transfer. The Sebring Ridge Utilities, Inc. wastewater system provides service to The Crossings of Sebring Ridge and The Bluffs of Sebring and the surrounding community in the following described service territory in Highlands County, Florida:

The following is a simplified legal description of the Utility’s service territory. For the full legal description, please contact Central States Water Resources at the contact information below.

WASTEWATER LEGAL DESCRIPTION

Township 34 South, Range 28 East, Sections 2, 11 and 12

Common Street Names Affected by Transfer: Clam Drive, Cod Avenue, Karen Blvd., Mackeral Drive, Manatee Drive, Shad Drive, Star Avenue, Sturgeon Drive, Valerie Blvd., Whiting Drive, US Hwy 27 North

For more information concerning this notice, please contact the Utility at the address below:

Central States Water Resources
1630 Des Peres Rd., Suite 140
St. Louis, MO 63131
Office: (314) 736-4672
Fax: (314) 736-4743
Email address: regulatory@cswrgroup.com

Any objection to the application must be filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than thirty (30) days after the last date that the notice was mailed or published, whichever is later.