

**Rhema Business Services, Inc.**

1344 Vickers Drive  
Tallahassee, FL 32303-3041

(850) 562-9886  
(850) 562-9887 FAX

**ORIGINAL**

January 8, 1999

Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

RECEIVED-FPSC  
09 JAN -8 AM 9:17  
RECORDS AND REPORTING

Re: Docket No. 981340-WS, Application of FOUR LAKES GOLF CLUB, LTD. for Grandfather Water and Wastewater Certificates in Polk County, Florida

Gentlemen:

Enclosed are the original and five (5) copies of the Four Lakes Golf Club, Ltd. response to John D. Williams' letter of November 13, 1998, the original revised map, and the original and two (2) copies of the modified tariff sheets. Each item in that letter is addressed in the order it appeared.

1. **Utility Name.** The utility name currently recorded in the application is correct. Enclosed are a copy of the amendment to the limited partnership making the name change, and a copy of the current certificate of good standing from the secretary of state.

2. **Rate Authority.** The Board of Commissioners of Polk County considered this utility exempt from its regulation, due to it being subject to the requirements of Chapter 723, Florida Statutes. Polk County, accordingly, did not authorize the current rates.

Four Lakes put the current rates into effect on September 21, 1994. A copy of the portion of the current prospectus pertaining to the water and wastewater rates, and a copy of the lease for the park are enclosed. The rates reflected in the prospectus are those after implementation of the regulatory assessment fee pass-through rate adjustment. Management purged all earlier versions to assure that any prospectus issued is the current version.

3. **Legal Description and Territory Map.** Tariff sheets reflecting the corrected legal description, and a revised territory map are enclosed. *To WAW*

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- LIN \_\_\_\_\_
- OFC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC \_\_\_\_\_
- WAS \_\_\_\_\_ *Johnson*
- OTH \_\_\_\_\_

RECEIVED & FILED  
*Mark*  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE  
00311 JAN-8 99

FPSC-RECORDS/REPORTING

**4. Permit Information.**

- a. The date of the utility's water construction permit is March 25, 1994. The utility's current wastewater permit was issued on November 30, 1998.
- b. Copies of the water construction permits, and a copy of the current wastewater permit are enclosed.
- c. Copies of the monthly operating reports are enclosed.
- d. The utility is in the Highland Ridge Water Use Caution Area.
- e. There are no unresolved warning letters or current consent orders.

**5. Tariff Address and Phone Number.** Four Lakes Golf Club, Ltd. is managed by the Managing General Partner, which is responsible for the day-to-day management of the utility. The General Partner has a pool of employees available, which is in common with General Partners of the other utilities, all of which are located at the same address. This office is approximately twenty miles from the mobile home park. The business and emergency telephone numbers are local calls for the utility's customers.

**6. Tariff Rates.** Four Lakes is making application for grandfather certificates. The application for grandfather certificates is not the appropriate forum in which to modify its rate structure. The Commission can not fairly modify the rate structure without concurrently authorizing an increase in rates to offset the additional costs.

Four Lakes respectfully declines to provide the information requested in items a through c. Four Lakes does not have the staffing to provide the detailed information that has been requested.

Changing the rate structure to separate usage and base facility charges would impose a financial hardship on the utility. The change would require Four Lakes to reprogram its billing program. The change would also require Four Lakes to change its prospectus pursuant to Chapter 723, Florida Statutes. Amendment of the prospectus entails engaging attorneys to prepare and file the prospectus with the Bureau of Mobile Homes. In addition to the legal costs, Four Lakes would have to pay a filing fee equal to ten dollars (\$10.00) per lot. Preparation, filing and processing the prospectus would require approximately three months. Four Lakes would then have to give its customers ninety (90) days notice.

The group which manages Four Lakes would have to prepare a prospectus for each of ten (10) different mobile home parks. The expense of changing the prospectus for each of the ten mobile home parks would provide no benefit to the customers.

The Commission can not fairly impose a change of rate structure without concurrently authorizing an increase in rates to offset the additional costs. The application for grandfather certificates is, accordingly, not the proper forum in which to change the rate structure.

7. **Combined Rates.** The utility's rates are for water and wastewater service combined.
8. **Cost of Service.** Four Lakes is making application for grandfather certificates. The application for grandfather certificates is not the appropriate forum in which to modify its rate structure. The Commission can not fairly require Four Lakes to separate its water and wastewater charge without concurrently allowing it to recover the cost of separating the charge.

Separating the water and wastewater charge would require Four Lakes to reprogram its customer billing program. It would also require Four Lakes to change its prospectus pursuant to Chapter 723, Florida Statutes. Amendment of the prospectus entails engaging attorneys to prepare and file the prospectus with the Bureau of Mobile Homes. In addition to the legal costs, Four Lakes would have to pay a filing fee equal to ten dollars (\$10.00) per lot. Preparation, filing and processing the prospectus would require approximately three months. Four Lakes would then have to give its customers ninety (90) days notice.

The group which manages Four Lakes would have to prepare a prospectus for each of ten (10) different mobile home parks. The expense of changing the prospectus for each of the ten mobile home parks would provide no benefit to the customers.

The Commission can not fairly require Four Lakes to separate its water and wastewater charge without concurrently allowing it to recover the costs of separating the charge. This application for grandfather certificates is, accordingly, not the proper forum in which to separate the water and wastewater charge.

Division of Records and Reporting  
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Page 4

**9. Miscellaneous Tariff Corrections.** Please see the enclosed, modified tariff sheets. In Water Tariff Rule 7.0, we have added the phrase, "without the prior written consent of the Utility", rather than deleting the paragraph.

Please direct any additional questions to me at 562-9886.

Sincerely,



Norman F. Mears  
Senior Utility Consultant

Hand deliver  
Enclosures  
cc: Ray Moats



AMENDMENT TO AGREEMENT AND  
CERTIFICATE OF LIMITED PARTNERSHIP  
LAKE HAINES GOLF CLUB, LTD.

This is an Amendment made effective this 21st day of January, 1994, to the Agreement and Certificate of Limited Partnership of Lake Haines Golf Club, Ltd., between CRF Management Co., Inc., (General Partner) and the Limited Partners as set forth in this Amendment.


The Agreement and Certificate of Limited Partnership of Lake Haines Golf Club, Ltd., is hereby amended as follows:

Section 1.1 Name and Place of Business: The Limited Partnership shall change its name to Four Lakes Golf Club, Ltd., and shall change its address to 5015 South Florida Avenue, Suite 200, Lakeland, Florida 33813.

IN WITNESS whereof, the undersigned have executed this Amendment effective this 21st day of January, 1994.

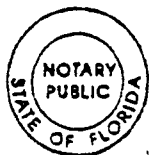
GENERAL PARTNER:  
CRF MANAGEMENT CO., INC.

BY:

  
Lawrence W. Maxwell, President

STATE OF FLORIDA  
COUNTY OF POLK

Sworn and subscribed to before me this 21st day of January, 1994.

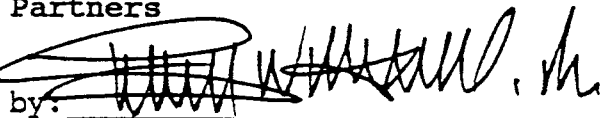


NANCY F. STRUCHKO  
My Comm Exp. 5/24/97  
Bonded By Service Ins  
No. CC289220  
 Personally Known     Other I. &

  
Nancy F. Struchko, Notary Public

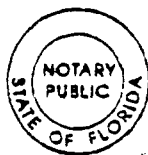
LIMITED PARTNERS:  
Clifford G. Lee, Jr.; John D. Burkey;  
Raymond L. Moats; T & A Investments,  
Inc.; Thomas J. Shannon, Jr.; and R.  
Tom Chapman, Jr.

BY: CRF MANAGEMENT CO., INC., as  
Attorney-in-Fact for all Limited  
Partners

by:   
Lawrence W. Maxwell, President

STATE OF FLORIDA  
COUNTY OF POLK

Sworn and subscribed to before me this 21st day of January, 1994.



NANCY F. STRUCHKO  
My Comm Exp. 5/24/97  
Bonded By Service Ins  
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 Personally Known     Other I. &

  
Nancy F. Struchko, Notary Public

# State of Florida



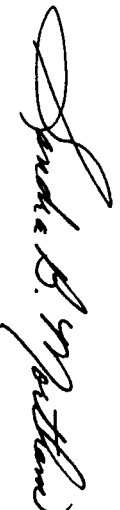
Department of State

I certify from the records of this office that FOUR LAKES GOLF CLUB, LTD., is a Limited Partnership organized under the laws of the State of Florida, filed on June 1, 1992.

The document number of this Limited Partnership is A33017.

I further certify said Limited Partnership has paid all filing fees due this office through December 31, 1998, and its status is active.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Twenty-sixth day of November, 1997



Sandra B. Murtham  
Secretary of State



CR2EO22 (2-95)

PROSPECTUS

FOUR LAKES GOLF CLUB

1. THIS PROSPECTUS (OFFERING CIRCULAR) CONTAINS IMPORTANT MATTERS TO BE CONSIDERED IN LEASING A MANUFACTURED HOME LOT.
2. THE STATEMENTS CONTAINED HEREIN ARE ONLY SUMMARY IN NATURE. A PROSPECTIVE LESSEE SHOULD REFER TO ALL REFERENCES, ALL EXHIBITS HERETO, THE CONTRACT DOCUMENTS, AND SALES MATERIALS.
3. ORAL REPRESENTATIONS SHOULD NOT BE RELIED UPON AS CORRECTLY STATING THE REPRESENTATIONS OF THE COMMUNITY OWNER OR OPERATOR. REFER TO THIS PROSPECTUS (OFFERING CIRCULAR) AND ITS EXHIBITS FOR CORRECT REPRESENTATIONS.
4. UPON DELIVERY OF THIS PROSPECTUS TO A PROSPECTIVE LESSEE, THE RENTAL AGREEMENT IS VOIDABLE BY THE LESSEE FOR A PERIOD OF FIFTEEN (15) DAYS.

the increase in base rent at least ninety (90) days prior to the increase.

**F. OTHER FEES CHARGED TO HOME OWNER**

Other fees, charges, or assessments that the resident is responsible for are:

(1) Lot and lawn maintenance is the responsibility of the individual manufactured home owner. Waterfront lots shall be maintained to the waterfront by the manufactured home owner. In the event that lawn maintenance is not performed by the individual manufactured home owner, the Community Owner may maintain such lot and the manufactured home owner shall be responsible for the cost to the manufactured home community of maintaining the lot and lawn. That cost is currently \$ 25.00 per cutting.

(2) Water and sewer are the responsibility of the individual manufactured home owner. Water and sewage will be paid by the manufactured home owner based on a minimum fee of \$26.18 per month for usage up to 5,000 gallons per month. For every 1,000 gallons or portion thereof in excess of 5,000 gallons, the rate shall be an additional \$ 1.05 per month.

(3) Tree trimming and/or removal is the responsibility of the individual manufactured home owner if that tree is located on the leased lot. Trees will not be trimmed or removed without the manager's written permission. If the manufactured home owner refuses to trim and/or remove the tree, then the community Owner may do so and bill the manufactured home owner the amount of services in the following month's rent. The charge for tree trimming and/or removal is \$ billed amount.

(4) Late fees of \$ 1.50 per day will accrue beginning with the sixth day of the month on rent or any other charge to the manufactured home owner that is not paid by the fifth day of each month. That \$ 1.50 per day will be retroactive to the first day of the month and will continue every day thereafter until such time as the rent or other charge is paid. A \$20.00 service fee, plus late charges, will be made for bad checks.

(5) The manufactured home owner shall pay an extra resident fee of \$25.00 per person per month for guest visiting beyond fifteen consecutive days or more than thirty days per year.

(6) The manufactured home owner will be charged a debris removal fee in accordance with Section VIII(K) if the manufactured home owner refuses, or for any other reason is unable, to comply with that Section. The charge for that service is \$ billed amount.

(7) The manufactured home owner shall also be responsible for governmental assessments, fees, surcharges, and charges in accordance with Section VIII(J). Such taxes and/or

FOUR LAKES GOLF CLUB  
LEASE AGREEMENT

THIS LEASE made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, by and between Four Lakes Golf Club, Ltd., known as Four Lakes Golf Club, hereinafter called the "Community" and \_\_\_\_\_ hereinafter called the "Owner-tenant".

WITNESSETH, that in consideration of the covenants herein contained, on the part of the said Owner-tenant to be kept and performed, the said Community does hereby release to the said Owner-tenant the following described property:  
Street: \_\_\_\_\_, Lot No.: \_\_\_\_\_.

TO HAVE AND TO HOLD the same from the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, until the 31st day of December, the said Owner-tenant paying the initial monthly base rental of \$\_\_\_\_\_ from the beginning of this Lease until the 31st day of December, 19\_\_\_\_. Annual monthly base rental increases for the calendar years 19\_\_\_\_ and subsequent years will be based on no less than \$5.00 or the increase in the Consumer Price Index (defined as the United States Department of Labor Consumer Price Index, U.S. City Average, All Urban Consumers, 1967 equals 100) ("CPI"), whichever is greater. Lease renewals and increases will become effective the first day of January of each year thereafter and will be a part of the Lease Agreement for that year.

Base rent will also be increased in calendar years subsequent to the initial year by any increase in real estate or other taxes and assessments by a state or local government. Such increases in taxes and assessments will be based on a prorata computation among all lots in the manufactured home community and will be charged to all residents to whom this Prospectus is applicable. The manufactured home owner shall be notified of the increase in base rent at least ninety (90) days prior to the increase.

Rental payments are due on or before the 1st day of each month for that month, at the place designated by the Community.

The Owner-tenant covenants and agrees to the following:

1. To make no unlawful, improper, or offensive use of the property.
2. To comply with the Rules & Regulations of the Community. A copy of said Rules & Regulations has been furnished to the Owner-tenant.
3. That the Lease is governed by Chapter 723, Florida Statutes (Florida Mobile Home Act) as currently in effect at the time of execution of this document, the provisions of which are incorporated herein by reference.
4. Actions by the Owner-tenant which constitute grounds for eviction under Section 723.061, Florida Statutes, shall be a violation of this Lease. Failure of the Community to evict a tenant for violation of any one of the grounds set forth in Section 723.061, Florida Statutes, or for any grounds provided for in this Lease, shall not waive the right for the Community to consider any subsequent violation of the same grounds, or the violation of any

other grounds, a breach of this Lease by Owner-tenant so long as permitted by Chapter 723, Florida Statutes.

5. As provided in the Rules & Regulations, rules and regulations may be modified, eliminated, or additional rules and regulations adopted by the Community upon giving the Owner-tenant notice thereof as required by law and said Rules & Regulations in accordance with Chapter 723, Florida Statutes.

6. This Lease and the privileges contained herein are not assignable, and said Lease is only valid as long as those executing this Lease reside upon the premises set forth in this Lease, and are in full conformance of all provisions of this Lease and the community Rules & Regulations, except that a new home owner may assume, in writing, the balance of the annual Lease through December 31, of the year of purchase in accordance with Chapter 723, Florida Statutes.

7. Owner-tenant expressly understands and agrees that, upon execution of this Lease, all prior leases, rental agreement, negotiations, and other agreements between the parties regarding the lot leased are hereby terminated, void, and of no legal force and effect.

8. Storm drainage is included in the lot rental amount and charged in accordance with Sections VII and VIII(J) of the Prospectus.

9. Other financial obligations of the Owner-tenant, not including user fees, are as follows:

	<u>Fees or Charges</u>
Yard Maintenance (not charged unless owner fails to maintain yard)	\$ <u>25.00</u> per cut
Water and Sewer up to <u>5,000</u> gallons	\$ <u>26.18</u>
excess per <u>1,000</u> gallon	
over <u>5,000</u>	\$ <u>1.05</u>
Tree Trimming/Removal, Debris Removal (not charged unless Owner-tenant fails to provide services himself)	\$ <u>billed amount</u>
Late Check Charge	\$ <u>1.50 per day</u>
Bad Check Charge	\$ <u>20.00</u>
Extra Resident Fee	\$ <u>25.00</u>
Debris Removal charged in accordance with Section VIII(K) of the Prospectus	\$ <u>billed amount</u>
Governmental Assessments, Fees, Surcharges, and Charges charged in accordance with Section VIII(J) of the Prospectus	

The fees will be charged and increased as set out in Sections VIII(F) through (K) of the Prospectus. No services are included in the lot rental amount other than those services stated above.

10. The Community reserves the right to pass on and pass through charges in accordance with the Prospectus and Chapter 723, Florida Statutes.

11. Owner-tenant(s) acknowledge that they have read the foregoing, the Rules & Regulations, and the Prospectus, and that Owner-tenant was offered the foregoing Lease prior to occupancy.

We have read and understand this Agreement and agree to the terms set out herein.

WITNESS our hands and seals of the date set out above.

\_\_\_\_\_  
Owner-tenant

\_\_\_\_\_  
Community Representative

\_\_\_\_\_  
Owner-tenant



APPLICATION TO CONSTRUCT, REPAIR, MODIFY OR ABANDON WELL

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

2379 Broad St., Brooksville, Florida 34609-6899. (904) 796-7211

Permit No.

549616.01

Stipulations Required #3

17-524 Well

20162504

205281000000

WUP Application No.

Owner Number

ABOVE THIS LINE FOR OFFICIAL USE ONLY

1. LAKE HAINES, LTD.; P. O. BOX 5252, LAKELAND, FL 33807-5252

2. OLD SR 544 3 MILES WEST OF US 27 AND 544

3. C. D. CANNON & SONS, INC. 3-18-94 1299

1400 SOUTH ORANGE AVENUE, FORT MEADE, FL 33841

RECEIVED W.C.P. MAR 23 1994

4. Number of Wells: 1. Check the Use of the Well: Domestic, Irrigation, Livestock, Test (WUP), Public Water Supply, Heat Pump/AC Supply, Industrial, Monitor (Type), Recovery, Class V, Heat Pump/AC Return, Class I Injection Well, Other

5. Application for: New Construction, Repair/Modify, Abandonment. 6. Casing or Liner: Black Steel, Galvanized, PVC, Other (Specify). 8" Diameter, Cement Seal Material (Specify)

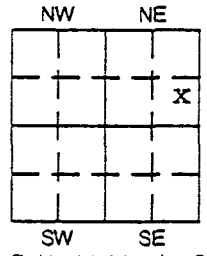
7. Method of Construction: Rotary, Cable Tool, Combination, Auger, Other

8. Polk County, Subdivision Name, Lot, Block, Unit

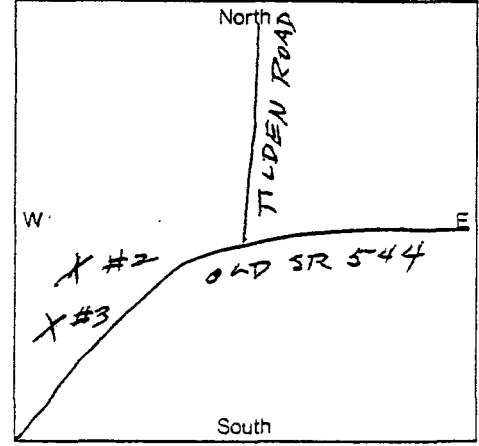
9. Quarter Quarter Section SE NE (Indicate Well in Chart)

10. Section 03 Township 28S Range 26E

11. On 6-inch wells & larger: D.I.D. #3. 28 04 47 Latitude, 81 41 47 Longitude



Draw map of well location and indicate well site with an "X". Identify known roads and landmarks; provide distances between well and landmarks.



12. I hereby certify that I will comply with the rules of Chapter 40-D-3, Florida Administrative Code, and that a water use permit or artificial recharge permit, if needed, has or will be obtained prior to commencement of well construction.

Signature of Contractor: C. Cannon License No. 1299

13. Is this well or any other well or water withdrawal on the owner's contiguous property covered under a Water Use Permit (WUP) or WUP application? Yes X No If yes, provide WUP No. 201625.04

I certify that I am the owner of the property, that the information provided on well location is accurate, and that I am aware of my responsibilities under Chapter 373, Florida Statutes, to maintain or properly abandon this well; or, I certify that I am the agent for the owner, that the information provided is accurate, and that I have informed the owner of his responsibilities as stated above.

Owner or Agent's Signature

DO NOT WRITE BELOW THIS LINE - FOR OFFICIAL USE ONLY

Granted by: Eric P. Colon Title: Prof. Geo. Date: 3-25-94. Owner Number: Fee Received \$: 130.00 Receipt No.: 02154 Check No.: 1184

THIS PERMIT NOT VALID UNTIL PROPERLY SIGNED BY AN AUTHORIZED OFFICER OF SWFWMD(R). IT SHALL BE AVAILABLE AT THE WELL SITE DURING ALL DRILLING OPERATIONS.



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

SERVICE OFFICE

STIPULATION # 3 - PUBLIC SUPPLY WELLS

LAKE HAINES LTD - POLK COUNTY

- A. Compliance with state and local county health regulations as per Chapter 17-555, Florida Administrative Code (F.A.C.), is required via the Drinking Water System Permit.
- B. Compliance with Chapters 17-532 and 17-555, F.A.C., on construction standards and grouting procedures for Public Supply Wells shall be followed.
- C. Well grouting operations shall be observed by a designated Southwest Florida Water Management District representative. Arrangements for an observer shall be made with the local Southwest Florida Water Management District Enforcement Department 24-hours in advance of grouting operations. Observers will be available for assignment during normal working hours (8:00 a.m. - 4:30 p.m.), Monday through Friday. Travel time must be taken into consideration. Exceptions may be made for extenuating circumstances. Contact the Enforcement Coordinator, J. Calandra, in our Bartow office at 534-1448 24 hours prior to grouting.
- D. This well site has been judged as satisfactory based on the location and information provided to the Polk County Health Department at the time of the well site inspection. Any change in the location of the proposed well must be coordinated with Hydrologist Eric Eshom at (904) 796-7211, or 1-800-423-1476. Failure to do so will jeopardize the granting of the Drinking Water System Permit by the Polk County Health Department.
- E. All final clearances by the Southwest Florida Water Management District will be held until a completion report has been received from the water well contractor.
- F. The well casing must extend a minimum of 24" above final grade elevation.

Approved by: Eric A. Calom

Permit # 549616.01

Date: 3 - 25 - 94

See Attached NOTICE TO OWNER

NOTICE TO OWNER

Stipulation # 3 - Public Supply Wells

1. Public Supply Wells must meet certain setback requirements from all potential sources of contamination. To obtain and retain your Drinking Water System Permit, please coordinate any future development of the surrounding property within 200' of your well site with the Polk County Health Department.
2. All Public Supply Wells must have a concrete platform (6 ft. by 6 ft. minimum size) around the well head. Also, for wells located in level areas well tamped or puddled earth shall be placed around the well so as to elevate the concrete platform.
3. Southwest Florida Water Management District will not release the final construction clearance of this well until a Completion Report has been received from the water well contractor. The Drinking Water System Permit will not be issued without this clearance.
4. In the event the well is abandoned, a District abandonment permit shall be obtained prior to commencing with abandonment operations.

Approved by: Eric P. Eblom

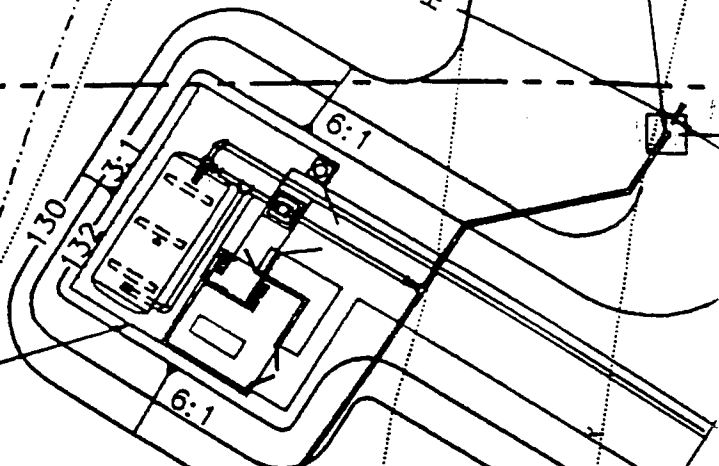
Permit # 549616.01

Date: 3 - 25 - 94

Stip#3

WELL # 1  
10" DIA.

88'±



WATER TREATMENT PLANT

450' TAPER

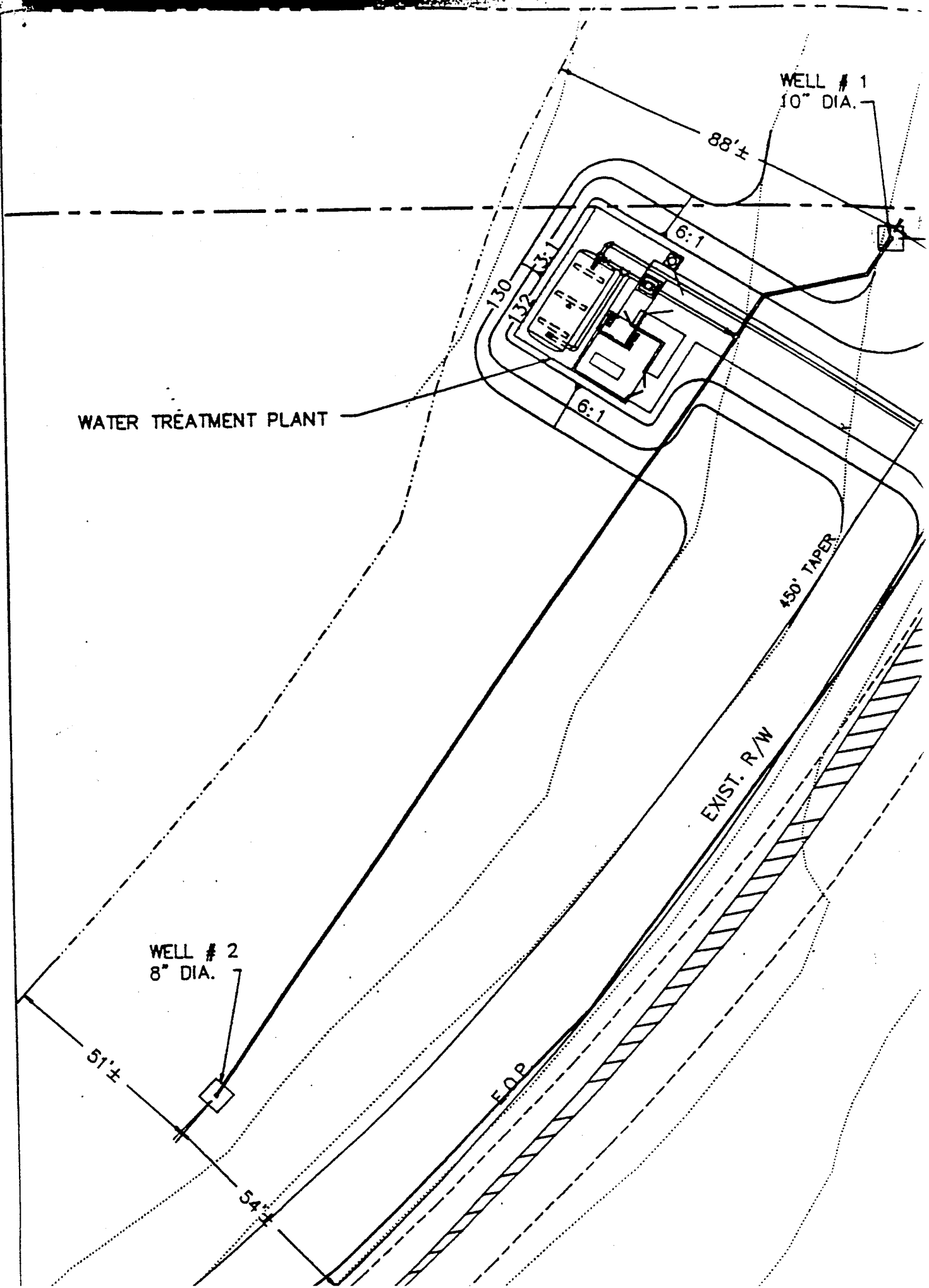
EXIST. R/W

WELL # 2  
8" DIA.

51'±

54'±

F.O.P.





APPLICATION TO CONSTRUCT, REPAIR, MODIFY OR ABANDON WELL

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

2379 Broad St., Brooksville, Florida 34609-6899, (904) 796-7211

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549617.01

Stipulations Required #3

17-524 Well

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205281000000

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5. Application for: New Construction, Repair/Modify, Abandonment. 6. Casing or Liner: Black Steel, Galvanized, PVC, Other (Specify). Diameter: 10". Seal Material (Specify): Cement

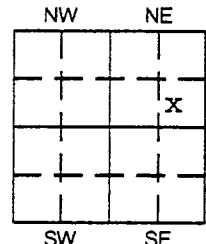
7. Method of Construction: Rotary, Cable Tool, Combination, Auger, Other

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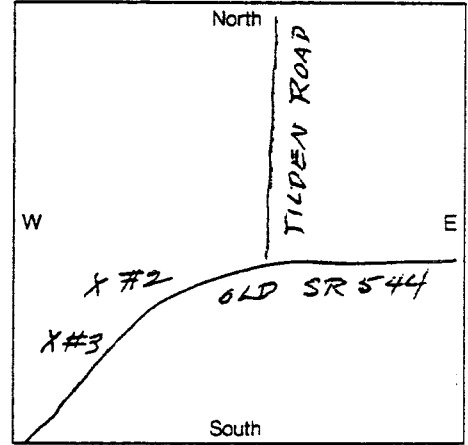
9. Quarter Quarter Section SE NE (Indicate Well in Chart)

10. Section 03 Township 28s Range 26E

11. On 6-inch wells & larger: D.I.D. #2. Latitude 28 04 49, Longitude 81 41 45



Draw map of well location and indicate well site with an "X". Identify known roads and landmarks; provide distances between well and landmarks.



12. I hereby certify that I will comply with the rules of Chapter 40-D-3, Florida Administrative Code, and that a water use permit or artificial recharge permit, if needed, has or will be obtained prior to commencement of well construction. I further certify that all information provided on this application is accurate and that I will obtain necessary approval from other federal, state, or local governments, if applicable. I agree to provide a well completion report to the District within 30 days after drilling operations cease. Signature of Contractor: C. Cannon, License No. 1299

13. Is this well or any other well or water withdrawal on the owner's contiguous property covered under a Water Use Permit (WUP) or WUP application? Yes X No. If yes, provide WUP No. 201625.04

I certify that I am the owner of the property, that the information provided on well location is accurate, and that I am aware of my responsibilities under Chapter 373, Florida Statutes, to maintain or properly abandon this well; or, I certify that I am the agent for the owner, that the information provided is accurate, and that I have informed the owner of his responsibilities as stated above.

Owner or Agent's Signature

DO NOT WRITE BELOW THIS LINE - FOR OFFICIAL USE ONLY

Granted by: Eric P. Cannon Title: Prof. Geo. Date: 3-25-94

Owner Number: Fee Received \$: 130.00 Receipt No.: 02153 Check No.: 1182

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SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

SERVICE OFFICE

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- A. Compliance with state and local county health regulations as per Chapter 17-555, Florida Administrative Code (F.A.C.), is required via the Drinking Water System Permit.
- B. Compliance with Chapters 17-532 and 17-555, F.A.C., on construction standards and grouting procedures for Public Supply Wells shall be followed.
- C. Well grouting operations shall be observed by a designated Southwest Florida Water Management District representative. Arrangements for an observer shall be made with the local Southwest Florida Water Management District Enforcement Department 24-hours in advance of grouting operations. Observers will be available for assignment during normal working hours (8:00 a.m. - 4:30 p.m.), Monday through Friday. Travel time must be taken into consideration. Exceptions may be made for extenuating circumstances. Contact the Enforcement Coordinator, J. Calandra, in our Bartow office at 534-1448 24 hours prior to grouting.
- D. This well site has been judged as satisfactory based on the location and information provided to the Polk County Health Department at the time of the well site inspection. Any change in the location of the proposed well must be coordinated with Hydrologist Eric Eshom at (904) 796-7211, or 1-800-423-1476. Failure to do so will jeopardize the granting of the Drinking Water System Permit by the Polk County Health Department.
- E. All final clearances by the Southwest Florida Water Management District will be held until a completion report has been received from the water well contractor.
- F. The well casing must extend a minimum of 24" above final grade elevation.

Approved by: Eric A. Eshom

Permit # 549617.01

Date: 3-25-94

See Attached NOTICE TO OWNER

NOTICE TO OWNER

Stipulation # 3 - Public Supply Wells

1. Public Supply Wells must meet certain setback requirements from all potential sources of contamination. To obtain and retain your Drinking Water System Permit, please coordinate any future development of the surrounding property within 200' of your well site with the Polk County Health Department.
2. All Public Supply Wells must have a concrete platform (6 ft. by 6 ft. minimum size) around the well head. Also, for wells located in level areas well tamped or puddled earth shall be placed around the well so as to elevate the concrete platform.
3. Southwest Florida Water Management District will not release the final construction clearance of this well until a Completion Report has been received from the water well contractor. The Drinking Water System Permit will not be issued without this clearance.
4. In the event the well is abandoned, a District abandonment permit shall be obtained prior to commencing with abandonment operations.

Approved by: Eric P. Eblom

Permit # 549617.01

Date: 3 - 25 - 94

Stip#3

WELL # 1  
10" DIA.

88'±

6:1

6:1

WATER TREATMENT PLANT

130

132

131

450' TAPER

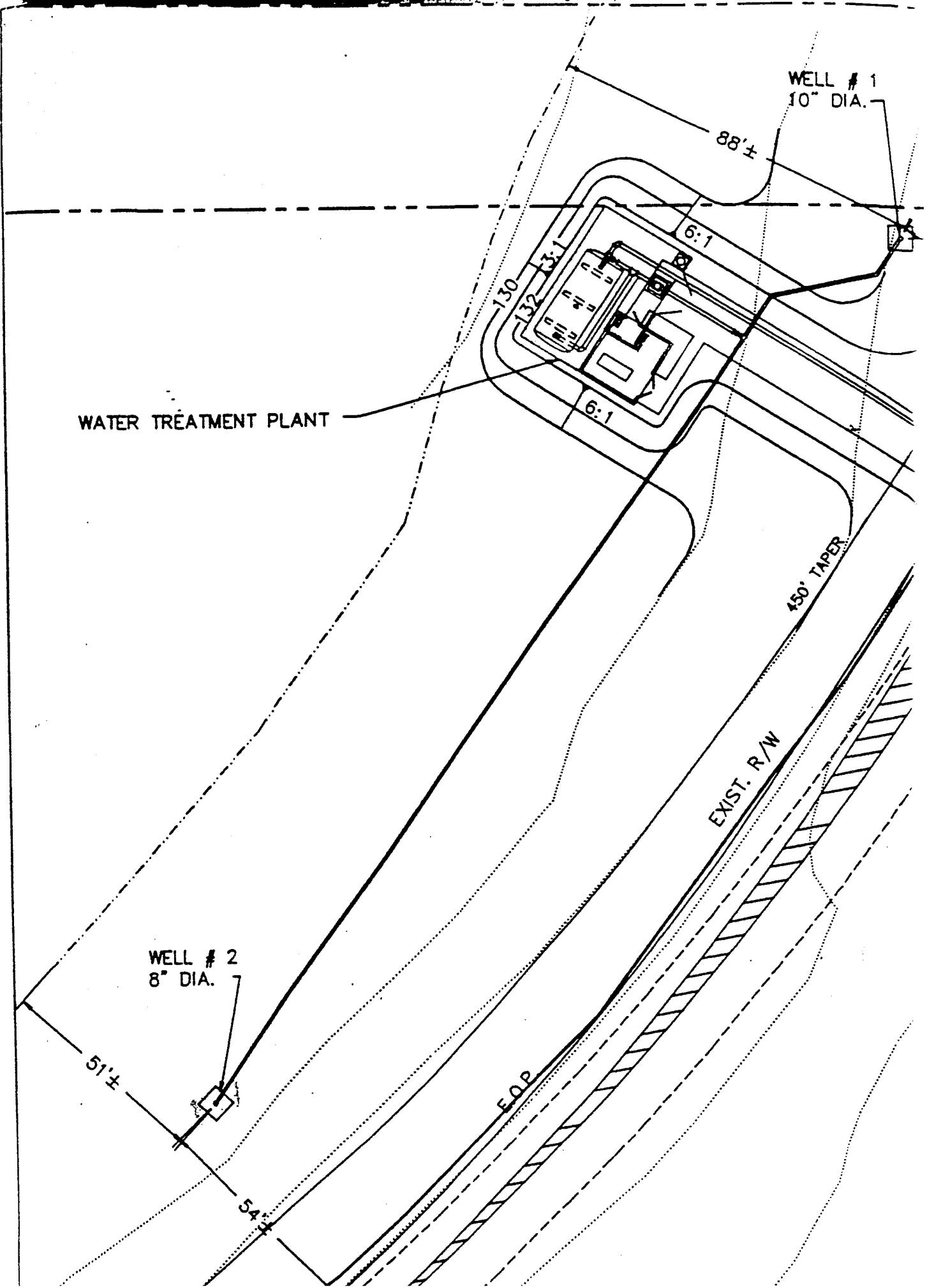
EXIST. R/W

WELL # 2  
8" DIA.

51'±

54'±

EOP





# Department of Environmental Protection

Lawton Chiles  
Governor

Southwest District  
3804 Coconut Palm Drive  
Tampa, Florida 33619

Virginia B. Wetherell  
Secretary

## STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

**PERMITTEE:**

Mr. Raymond Moats, President  
Four Lakes Golf Club, Ltd.  
P.O. Box 5252  
Lakeland, FL 33807

**PERMIT NUMBER:**

FLA013066-003-DW3P

**ISSUANCE DATE:**

11/30/98

**EXPIRATION DATE:**

11/29/03

**FACILITY:**

Four Lakes Golf Club WWTP  
Tilden Rd. off Old Lucerne Park Rd.  
Winter Haven, FL  
Polk County  
Latitude: 28° 05' 04" N Longitude: 81° 41' 29" W

This permit is issued under the provisions of Chapter 403, Florida Statutes, and applicable rules of the Florida Administrative Code. The above named permittee is hereby authorized to construct and operate the facilities shown on the application and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

**TREATMENT FACILITIES:**

*An existing:* 0.070 mgd annual average daily flow (AADF) wastewater treatment operated as extended aeration. Major process components include: two (2) aeration basins with a total volume of 71,300 gallons, two (2) clarifiers totaling 26,800 gallons with a surface loading rate of 175 gallons per day per square foot, two (2) chlorine contact chambers totaling 5,063 gallons and one (1) digester totaling 21,400 gallons. This facility is designed to provide secondary treatment with basic disinfection.

*After expansion:* one 0.0985 mgd AADF activated sludge domestic wastewater treatment plant operated as extended aeration. Major process components include: four (4) aeration basins with a total volume of 143,000 gallons, three (3) clarifiers totaling 40,200 gallons with a surface loading rate of 164 gallons per day per square foot, two (2) chlorine contact chambers totaling 5,063 gallons and two (2) digesters totaling 42,800 gallons. This facility is designed to provide secondary treatment with basic disinfection.

**REUSE:**

**Land Application:** An existing 0.110 mgd AADF permitted capacity rapid infiltration basin permitted under Rule 62-610.525, F.A.C., (R001) consisting of dual percolation/evaporation ponds having a combined bottom area of 0.873 acres. Land application system R001 is located approximately at latitude 28° 05' 04" N, longitude 81° 41' 29" W.

**IN ACCORDANCE WITH:** The limitations, monitoring requirements and other conditions set forth in Pages 1 through 20 of this permit and the attached Discharge Monitoring Report(s).



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**I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS**

**A. Reuse and Land Application Systems**

1. During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reus System R001. Such reclaimed water shall be limited and monitored by the permittee as specified below:

Parameter	Units	Max/Min	Reclaimed Water Limitations				Monitoring Requirements			
			Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
Flow	MGD	Maximum	0.0985 <sup>1</sup>	-	-	-	5 Days/Week	Flow meters	EFA-01-27345	See Cond.I.A.3
Carbonaceous Biochemical Oxygen Demand (5 day)	mg/L	Maximum	20.0	30.0	45.0	60.0	Every two weeks	Grab	EFA-01-27345	
Solids, Total Suspended	mg/L	Maximum	20.0	30.0	45.0	5.0	Every two weeks	Grab	EFA-01-27345	
pH	s.u.	Range	-	-	-	6.5 to 8.5	5 Days/Week	Grab	EFA-01-27345	
Fecal Coliform Bacteria	See Permit Condition I.A.5.						Every two weeks	Grab	EFA-01-27345	
Total Residual Chlorine (For Disinfection)	mg/L	Maximum	-	-	-	0.5	5 Days/Week	Grab	EFA-01-27345	See Cond.I.A.6.
Nitrate (as N)	mg/L	Maximum	-	-	-	12.0	Every two weeks	Grab	EFA-01-27345	

<sup>1</sup> Until expansion is complete flow maximum shall be 0.070 mgd.

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

Monitoring Location Site Number	Description of Monitoring Location
EFA-01-27345	Effluent after disinfection prior to discharge to the percolation/evaporation ponds

3. The annual average daily flow to the treatment plant shall not exceed 0.07 mgd. until construction has been certified as complete to the FDEP. After notification of completion of construction the annual average daily flow shall not exceed 0.0985 mgd.
4. Meters shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6), 12-24-96]
5. The arithmetic mean of the monthly fecal coliform values collected during an annual period shall not exceed 200 per 100 mL of reclaimed water sample. The geometric mean of the fecal coliform values for a minimum of 10 samples of reclaimed water, each collected on a separate day during a period of 30 consecutive days (monthly), shall not exceed 200 per 100 mL of sample. No more than 10 percent of the samples collected (the 90th percentile value) during a period of 30 consecutive days shall exceed 400 fecal coliform values per 100 mL of sample. Any one sample shall not exceed 800 fecal coliform values per 100 mL of sample. Note: To report the 90th percentile value, list the fecal coliform values obtained during the month in ascending order. Report the value of the sample that corresponds to the 90th percentile (multiply the number of samples by 0.9). For example, for 30 samples, report the corresponding fecal coliform number for the 27th value of ascending order. [62-600.440(4)(c), 6-8-93]
6. A minimum of 0.5 mg/L total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.525(5), 1-9-96 and 62-600.440(5)(b), 12-24-96]
7. The following is included for FDEP WAFR informational purposes only:

Location Site Number	Description of Location
27382	R-01-Percolation/evaporation ponds

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**B. Other Limitations and Monitoring and Reporting Requirements**

1. During the period beginning on the issuance date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below:

Parameter	Units	Max/Min	Limitations				Monitoring Requirements			Notes
			Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	
Carbonaceous Biochemical Oxygen Demand (5 day)	mg/L	Report	-	-	-	-	February	Grab	INF-01-27344	
Solids, Total Suspended	mg/L	Report	-	-	-	-	February	Grab	INF-01-27344	

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

Monitoring Location Site Number	Description of Monitoring Location
INF-01-27344	At the headworks of the facility, prior to any return activated sludge lines

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. [62-601.500(4), 12-24-96]
4. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5), 12-24-96]
5. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department on a monthly basis Discharge Monitoring Report(s) (DMR), Form 62-620.910(10), as attached to this permit. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Department by the twenty-eighth (28th) of the month following the month of operation at the address specified below: [62-620.610(18), 12-24-96][62-601.300(1), (2), and (3), 12-24-96]

**Florida Department of Environmental Protection  
Wastewater Facilities Regulation Section, Mail Station 3551  
Twin Towers Office Building  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400**

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

Florida Department of Environmental Protection  
Southwest District Office  
3804 Coconut Palm Drive  
Tampa, Florida 33619-8318

Phone Number - (813) 744-6100  
FAX Number - (813) 744-8198 Water Facilities, All FAX copies shall be followed by original copies.

## II. RESIDUALS MANAGEMENT REQUIREMENTS

### Basic Management Requirements

1. The method of residuals use or disposal by this facility is land application, or disposal in a Class I or II solid waste landfill.
2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. [Ch. 62-640.300(5), 3-30-98, F.A.C.]

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3. The permittee will not be held responsible for violations resulting from land application of residuals if the permittee can demonstrate that it has delivered residuals that meet the parameter concentrations and appropriate treatment requirements of this rule and the applier (e.g. hauler, contractor, site manager, or site owner) has legally agreed in writing to accept responsibility for proper land application of the residuals. Such an agreement shall state that the applier agrees, upon delivery of residuals that have been treated as required by Chapter 62-640, F.A.C., that he will accept responsibility for proper land application of the residuals as required by Chapter 62-640, F.A.C., and that the applier agrees that he is aware of and will comply with requirements for proper land application as described in the facility's permit. [Ch. 62-640.300(5), 3-30-98, F.A.C.]
4. The permittee shall not be held responsible for treatment, management, use, or land application violations that occur after its residuals have been accepted by a permitted residuals management facility with which the source facility has an agreement in accordance with Rule 62-640.880(1)(c), F.A.C., for further treatment, management, use or land application. [Ch. 62-640.300(5), 3-30-98, F.A.C.]
5. Disposal of residuals, septage, and other solids in a solid waste landfill, 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. [Ch. 62-640.100(6)(k)3&4, 3-30-98, F.A.C.]
6. Land application of residuals shall be in accordance with the conditions of this permit, the approved Agricultural Use Plan(s), and the requirements of Chapter 62-640, F.A.C. [Ch. 62-640, 3-30-98, F.A.C.]
7. The domestic wastewater residuals for this facility are classified as Class B. The permittee shall achieve Class B pathogen reduction by meeting the pathogen reduction requirements in section 503.32(b)(4)(2), (3) or (4) of Title 40 CFR Part 503, revised as of October 25, 1995. [Ch. 62-640.600 (1)(b), 3-30-98, F.A.C.]
8. The permittee shall achieve vector attraction reduction by meeting the vector attraction reduction requirements in section 503.33(b)(1) through (10) of Title 40 CFR Part 503, revised as of October 25, 1995. [Ch. 62-640.600(2)(a), 3-30-98, F.A.C.]
9. Treatment of liquid residuals or septage for the purpose of meeting the pathogen reduction or vector attraction requirements set forth I Rule 62-640.600, F.A.C., shall not be conducted in the tank of a hauling vehicle. Treatment of residuals or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements shall take place at the permitted facility. [Ch. 62-640.400(8), 3-30-98, F.A.C.]
10. The permittee shall sample and analyze the Class B residuals to monitor for pathogen and vector attraction reduction requirements of Rule 62-640.600, F.A.C., and the parameters listed in the table below at least once every twelve (12) months. The following parameters shall be sampled and analyzed:

Parameter	Maximum Concentration	Maximum Cumulative Loading
Total Nitrogen	(Report only) % dry weight	Not applicable
Total Phosphorus	(Report only) % dry weight	Not applicable
Total Potassium	(Report only) % dry weight	Not applicable
Arsenic	75 mg/kg dry weight	36.6 pounds/acre
Cadmium	85 mg/kg dry weight	34.8 pounds /acre
Copper	4300 mg/kg dry weight	1340 pounds/acre

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Lead	840 mg/kg dry weight	268 pounds/acre
Mercury	57 mg/kg dry weight	15.2 pounds/acre
Molybdenum	75 mg/kg dry weight	Not applicable
Nickel	420 mg/kg dry weight	375 pounds/acre
Selenium	100 mg/kg dry weight	89.3 pounds/acre
Zinc	7500 mg/kg dry weight	2500 pounds/acre
pH	(Report only) standard units	Not applicable
Total Solids	(Report only) %	Not applicable

*[Ch. 62-640.650(1), 62-640.700(1), 62-640.700(3)(b), and 62-640.850(3), 3-30-98, F.A.C.]*

11. Sampling and analysis shall be conducted in accordance with Title 40 CFR Part 503, section 503.8 and the U.S. Environmental Protection Agency publication - POTW Sludge Sampling and Analysis Guidance Document, 1989. In cases where disagreements exist between Title 40 CFR Part 503, section 53.8 and the POTW Sludge Sampling and Analysis Guidance Document, the requirements in Title 40 CFR Part 503, section 503.8 will apply. *[Ch. 62-640.650(1), 62-640.700(1), 62-640.700(3)(b), and 62-640.850(3), 3-30-98, F.A.C.]*
12. Grab samples shall be used for pathogens and determinations of percent volatile solids. Composite samples shall be used for metals. *[Ch. 62-640.650(1)(e), 3-30-98, F.A.C.]*
13. Residuals shall not be land applied if a single sample result for any parameter exceeds the ceiling concentrations given in this permit. *[Ch. 62-640.650(1)(f), 3-30-98, F.A.C.]*
14. The permittee shall submit the results of all residuals monitoring with the permittee's Discharge Monitoring Report under Chapter 62-601, F.A.C. The analytical results from each sampling event shall be submitted with the report for the month in which the sampling event occurs. Copies of all applicable analytical reports shall be submitted with the monitoring results. *[Ch. 62-640.650(3)(a)&(e), 3-30-98, F.A.C.]*
15. Class B residuals shall not be used on unrestricted public access areas. Use of Class B residuals is limited to restricted public access areas such as agricultural sites, forests, and roadway shoulders and medians. *[Ch. 62-640.600(3)(b), 3-30-98, F.A.C.]*
16. Plant nursery use of Class B residuals is limited to plants which will not be sold to the public for 12 months after the last application of residuals. *[Ch. 62-640.600(3)(b)1., 3-30-98, F.A.C.]*
17. Use of Class B residuals on roadway shoulders and medians is limited to restricted public access roads. *[Ch. 62-640.600(3)(b)2, 3-30-98, F.A.C.]*
18. Food crops with harvested parts that touch the residuals/soil mixture and are totally above the land surface shall not be harvested for 14 months after the last application of Class B residuals. *[Ch. 62-640.600(3)(b)3., 3-30-98, F.A.C.]*
19. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of Class B residuals when the residuals remain on the land surface for four months or longer before incorporation into the soil. *[Ch. 62-640.600(3)(b)4., 3-30-98, F.A.C.]*

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- 20. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of Class B residuals when the residuals remain on the land surface for less than four months before incorporation into the soil. *[Ch. 62-640.600(3)(b)5., 3-30-98, F.A.C.]*
- 21. Food crops, feed crops, and fiber crops shall not be harvested for 30 days following the last application of Class B residuals. *[Ch. 62-640.600(3)(b)6., 3-30-98, F.A.C.]*
- 22. Animals shall not be grazed on the land for 30 days after the last application of Class B residuals. *[Ch. 62-640.600(3)(b)7., 3-30-98, F.A.C.]*
- 23. Sod which will be distributed or sold to the public or used on unrestricted public access areas shall not be harvested for 12 months after the last application of Class B residuals. *[Ch. 62-640.600(3)(b)8., 3-30-98, F.A.C.]*
- 24. The public shall be restricted from application zones for 12 months after the last application of Class B residuals. *[Ch. 62-640.600(3)(b), 3-30-98, F.A.C.]*
- 25. Current Agricultural Use Plan(s) identify residuals landspreading on the following site(s):

Site Name	Site Type (AG or LR)	Application Area (acres)	Site Location						
			County	Latitude			Longitude		
				DD	MM	SS	DD	MM	SS
O'Kelly	AG	65	Polk	27°	52'	50"	81°	44'	00"

- 26. The wastewater treatment facility permittee shall apply for a minor permit revision on DEP Form 62-620.910(9) for new, modified, or expanded residuals land application sites. The facility's permit shall be revised to include the new or revised Agricultural Use Plan(s) prior to application of residuals to the new, modified, or expanded sites, unless all of the following conditions are met:
  - a) The permittee notifies the Department within 24 hours that the site is being used:
  - b) The site meets the site use restrictions of Rule 62-640.600(3), F.A.C, and the criteria for land application of residuals in Rule 62-640.700, F.A.C.
  - c) The permittee submits a new or revised Agricultural Use Plan for the site with a permit application in accordance with Rule 62-640.300(2), F.A.C., within 30 days of beginning use of the site.
  - d) The permittee does not have another approved land application site, another approved disposal method (e.g. landfilling or incineration), or approved storage facilities available for use; and,
  - e) The permittee demonstrates during permit application that application of additional residuals to
  - f) an existing approved application site would have resulted in violation of Department rules, or was not possible due to circumstances beyond the permittee's control.  
*[Ch. 62-640.300(2)&(3), 3-30-98, F.A.C.]*
- 27. Residuals application rates are limited to agronomic rates based on the site vegetation as identified in the Agricultural Use Plan. *[Ch. 62-640.750(2), 3-30-98, F.A.C.]*
- 28. Residuals shall be applied with appropriate techniques and equipment to assure uniform application over the application zone. *[Ch. 62-640.700(2)(c), 3-30-98, F.A.C.]*
- 29. The spraying of liquid domestic wastewater residuals shall be conducted so that the formation of aerosols is minimized. *[Ch. 62-640.700(2)(d), 3-30-98, F.A.C.]*
- 30. Residuals storage facilities at land application sites shall be subject to applicable setback requirements for residuals application sites. Residuals stored at land application sites shall be stored in a manner that will not

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cause runoff or seepage from the residuals, objectionable odors, or vector attraction. Storage areas must be fenced or otherwise provided with appropriate features to discourage the entry of animals and unauthorized persons. At the time of application, the stored residuals must meet the parameter concentrations, pathogen and vector attraction reduction requirements, and cumulative application limits of this permit. Residuals storage facilities at land application sites may be used only for temporary storage of stabilized residuals for no more than 30 days during periods of inclement weather or to accommodate agricultural operations, or up to the period (not to exceed two years) specified in the Agricultural Use Plan. [Ch. 62-640.700(2)(e), 3-30-98, F.A.C.]

31. Residuals application sites shall be posted with appropriate advisory signs identifying the nature of the project area. [Ch. 62-640.700(2)(f), 3-30-98, F.A.C.]
32. The pH of the residuals soil mixture shall be 5.0 or greater at the time residuals are applied. At a minimum, soil pH testing shall be done annually. [Ch. 62-640.700(5)(d), 3-30-98, F.A.C.]
33. The permittee shall maintain records of application zones and application rates and shall make these records available for inspection within seven (7) days of request by the Department, or delegated Local Program. The permittee shall maintain record items "a" through "e" below in perpetuity, and maintain record items "f" through "k" for five (5) years:
  - a) Date of application of the residuals;
  - b) Location of the residuals application site as specified in the Agricultural Use Plan;
  - c) Identification of each application zone used by the permittee at the application site and the acreage of each zone.
  - d) Amount of residuals applied or delivered to each application zone;
  - e) Cumulative loading of each application zone;
  - f) The names of all other wastewater facilities using each of the application zones identified in item c.
  - g) Method of incorporation (if any);
  - h) Measured pH of the residuals soil mixture at the time the residuals are applied (tested at least annually);
  - i) Unsaturated depth of soil above the water table level at the time of application;
  - j) Concentration of parameters in the residuals as required by this permit, and the date of last analysis; and
  - k) The results of any soil testing that is done under Rule 62-640.500(4)(a), F.A.C.  
[Ch. 62-640.650(2), 3-30-98, F.A.C.]
34. The permittee shall submit an annual summary of residuals application activity to the Southwest District Office on Department Form 62-640.210(2)(b) for all residuals applied during the period of January 1 through December 31. The summary for each year shall be submitted by February 19 of the following year. If more than one facility applies residuals to the same application zones, the summary must include a subtotal of each facility's contribution of residuals to the application zones.  
[Ch. 62-640.650(3)(b), 3-30-98, F.A.C.]
35. If residuals that are subject to the cumulative loading limitations of Rule 62-640.700(3), F.A.C., have been applied to an application zone, and the cumulative loading amount of one or more of the pollutants is not known, no further applications of residuals may be made to the application zone. [Ch. 62-640.700(3)(f), 3-30-98, F.A.C.]
36. A minimum unsaturated soil depth of two (2) feet above the water table level is required at the time the residuals are applied to the soil. [Ch. 62-640.700(6)(a), 3-30-98, F.A.C.]
37. Residuals shall not be applied during rains that cause runoff from the site or when surface soils are saturated.  
[Ch. 62-640.700(7)(a), 3-30-98, F.A.C.]



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38. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department. [Ch. 62-640.300(4), 3-30-98, F.A.C.]
39. Disposal of screenings and grit from preliminary treatment components of wastewater treatment facilities, solids from sewer line cleaning operations, and solids from lift stations and pump stations shall be in accordance with Chapter 62-701, F.A.C. [Ch. 62-640.100(6)(k)8., 3-30-98 & 62-701.300(1)(a), 4-23-97]
40. Land application of "other solids" as defined in Chapter 62-640, F.A.C., shall be conducted in accordance with the Agricultural Use Plan(s) approved for this facility. Land application of "other solids" is subject to Chapter 62-640, F.A.C., and the permit conditions that apply to land applied residuals. [Ch. 62-640.860, 3-30-98, F.A.C.]
41. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. [Ch. 62-640.880(2)(d), 3-30-98, F.A.C.]

### III. GROUND WATER MONITORING REQUIREMENTS

1. All new ground water monitoring wells identified in Item III.4. below shall be installed within 90 days of issuance of this permit. [62-522.600, 12/9/96]
2. Prior to construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location in order to properly size the well depth and screen interval. [62-522.900(3), 12/9/96]
3. The **QUARTERLY** sampling and analysis of all **new and existing** ground water monitoring wells shall begin once the facility reaches 0.095 MGD discharge to the site. The wells shall be sampled for the parameters identified below. [62-522.600(11), 12/9/96]

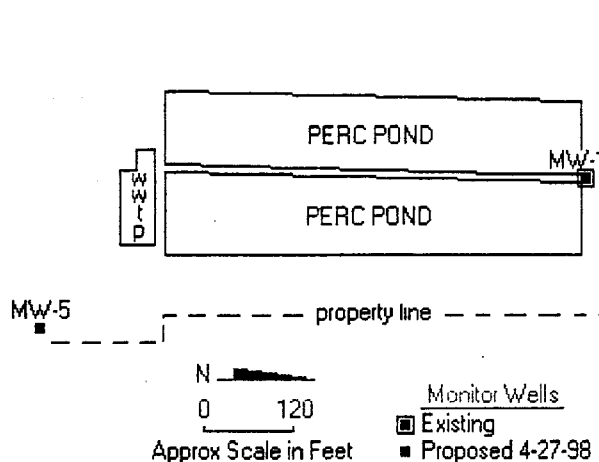
a.	Nitrate (as N)	mg/L
b.	Fecal Coliform	cts./100ml
c.	Ammonia (as N)	mg/L
d.	Total Dissolved Solids	mg/L
e.	Sodium	mg/L
f.	Chloride	mg/L
g.	Sulfate	mg/L
h.	Turbidity	NTUs
i.	Water level (field measurement)	feet above Mean Sea Level
j.	pH (field measurement)	stdn.units
k.	Specific Conductance (field measurement)	Thmos/cm
l.	Temperature (field measurement)	°C

4. The new monitoring wells, approximate locations of which are depicted on below drawing, shall be installed at the percolation pond land application site:

Monitoring Location site No.	Formerly know As	Aquifer Monitored	Well Type	New or Existing
MW-1-31094	MW-1	Surficial	C	E
MWC-4-32519	-	"	C	N
MWB-32520	-	"	B	N

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**B - Background I - Intermediate C - Compliance [62-522.600(11)(b), 12/9/96]**

5. Within thirty days of completion of construction of the ground water monitoring wells, a surveyed drawing shall be submitted showing the location of all monitoring wells (active and abandoned) which will be horizontally located by metes and bounds or equivalent surveying techniques. The surveyed drawing shall include the monitoring well identification number as well as location and elevation of all permanent benchmark(s) and/or corner monument marker(s) at the site. The survey shall be conducted by a Florida Registered Surveyor. [62-522.600, 12/9/96]

6. Within thirty days of completion of construction of the new ground water monitoring wells, well completion reports for all wells shall be sent to the Technical Support Section, FDEP, Southwest District Office. The information is to be submitted on the attached form for each well, **DEP Form 62-522.900(3), Monitor Well Completion Report**. [62-522.600, 12/9/96]

6a. Within 30 days of completion of construction of the ground water monitoring wells, the permittee shall submit the following information for all wells:

1.) A copy of the Southwest Florida Water Management District (SWFWMD) **Application to Construct a Well, SWFWMD Form SF 306(3) Rev. 9/92**; and

2.) A copy of the **SWFWMD Well Completion Report, SWFWMD Form 25-18-3/90**. [62-522.600, 12/9/96]

7. Within sixty days of completion of construction of the ground water monitoring system, the permittee shall sample all new and existing ground water monitoring wells for the **Primary and Secondary Drinking Water parameters included in Rule 62-550, Florida Administrative Code, Public Drinking Water Systems (excluding asbestos, acrylamide, dioxin, and epichlorohydrin), and EPA Methods 601 and 602**. [62-520.200(23), 62-520.400, 62-520.420, 12/9/96, 62-522.300(1), 62-522.400, and 62-522.410, 12/9/96]

8. Within sixty days of completion of construction of the ground water monitoring system, or within six months of startup for new facilities, the permittee shall provide a sampling of the effluent prior to discharge to the land application site. The samples shall be analyzed for the **Florida Primary and Secondary Drinking Water Standards in accordance with Chapter 62-550, F.A.C., the EPA Priority Pollutants, total nutrients, and fecal coliform**. This sampling shall be accomplished as follows:

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All VOC samples will be grab sampled during peak flow conditions. Fecal Coliform and other bacterial samples will be grab sampled during peak flow conditions. Conductivity, pH, and Temperature measurements will be taken with both VOC and Bacterial samples. All values will be reported with their respective results.

Remaining nutrient, metals, and other parameters for which composite sampling is acceptable will be taken as a **24 hour flow proportionate composite sample**. All effluent analyses shall be submitted to the Department with the renewal application. Analyses results will be reported on **Form 62-601.900 (4)**, or a Department approved exact replica, compatible with the data entry into the Department's computer system. [62-522.500, 12/9/96]

9. Within sixty days of completion of construction of the ground water monitoring system, all piezometers and wells not a part of the approved ground water monitoring plan are to be plugged and abandoned in accordance with Rule 62-532.500(4), F.A.C. and the Southwest Florida Water Management District. The permittee shall submit a written report to the Department providing verification of the plugging program. A written request for exemption to the plugging of a well must be submitted to the Department's Ground Water Section for approval. [62-522.600, 12/9/96]

#### IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

##### Part IV Rapid Infiltration Basins Permitted Under Rule 62-610.525, F.A.C.

1. The ground water quality criteria specified in Chapter 62-520, F.A.C., for total coliforms shall be met at the edge of the zone of discharge. The zone of discharge for this project shall extend horizontally 100 feet from the application site or to the facility's site property line, whichever is less, and vertically to the base of the surficial aquifer. No zone of discharge shall be allowed for other ground water criteria. [62-610.525, 1-9-96] [62-520.200(23), 12-9-96] [62-522.400 and 62-522.410, 12-9-96]
2. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518, 1-9-96]
3. The annual average hydraulic loading rate shall be limited to a maximum of 4.2 inches per day (as applied to the entire bottom area). [62-610.523(3), 1-9-96]
4. Rapid infiltration basins, or trenches normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610.523(4), 1-9-96]
5. 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), 1-9-96]
6. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414, 1-9-96]
7. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as an abnormal event to the Department's Northwest District Office within 24 hours of an occurrence as an abnormal event. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9), 1-9-96]

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## V. OPERATION AND MAINTENANCE REQUIREMENTS

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 61E12-41, 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 weekend visit. The lead operator must be a Class C operator, or higher.**

*[62-620.630(3), 12-24-96] [62-699.310, 5-20-92] [62-610.462, 1-9-96]*

2. A certified operator shall be on call during periods the plant is unattended. *[62-699.311(1), 5-20-92]*
3. 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), 12-24-96]*
4. 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), 12-24-96]*
5. 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 and a 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 the 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 the 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 permit;
  - f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
  - g. A copy of the facility record drawings;
  - h. Copies of the licenses of the current certified operators; and
  - 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 certification 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; tests performed and samples taken; and major repairs made. The logs shall be

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maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed.

*[62-620.350, 12-24-96][61E12-41.010(1)(e), 11-02-93]*

## VI. SCHEDULES

Section VI is not applicable to this facility.

## VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

This facility is not required to have a pretreatment program at this time. *[62-625.500, 1-8-97]*

## VIII. OTHER SPECIFIC CONDITIONS

1. Prior to placing the modified portions of the existing facilities into operation or any individual unit processes into operation, for any purpose other than testing for leaks and equipment operation, the permittee shall complete and submit to the Department DEP Form 62-620.910(12), Notification of Completion of Construction for Domestic Wastewater Facilities. *[62-620.630(2), 12-24-96]*
2. Within six months after a facility is placed in operation, the permittee shall provide written certification to the Department on Form 62-620.910(13) that record drawings pursuant to Chapter 62-600, F.A.C., and that an operation and maintenance manual pursuant to Chapters 62-600 and 62-610, F.A.C., as applicable, are available at the location specified on the form. *[62-620.630(7), 12-24-96]*
3. If the permittee wishes to continue operation of this wastewater facility after the expiration date of this permit, the permittee shall submit an application for renewal, using Department Forms 62-620.910(1) and (2), no later than one-hundred and eighty days (180) prior to the expiration date of this permit. *[62-620.410(5), 12-24-96]*
4. Florida water quality criteria and standards shall not be violated as a result of any discharge or land application of reclaimed water or residuals from this facility. *[62-610.850(1)(a) and (2)(a), 1-9-96][62-640.700(3)(c), 3-1-91]*
5. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), 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. *[62-600.410(8), 12-24-96]*
6. 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. *[62-604.130(3), 12-26-96]*
7. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550, 12-26-96] [62-620.610(20), 12-24-96]*
8. 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

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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 treatment plant discharges having temperatures above 40°C.

*[62-604.130(4), 12-26-96]*

9. The treatment facility, storage ponds, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1), 1-9-96] [and 62-600.400(2)(b), 12-24-96]*
10. 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), 4-23-97]*
11. The permittee shall provide adequate 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.

Adequate 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.

*[62-620.625(2), 12-24-96]*

## **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), 12-24-96]*
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), 12-24-96]*
3. As provided in Subsection 403.087(6), 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

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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), 12-24-96]*

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 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), 12-24-96]*
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), 12-24-96]*
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), 12-24-96]*
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), 12-24-96]*
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), 12-24-96]*
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), 12-24-96]*

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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, Florida Statutes, or Rule 62-620.302, Florida Administrative Code. 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), 12-24-96]*
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), 12-24-96]*
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 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), 12-24-96]*
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), 12-24-96]*
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), 12-24-96]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15), 12-24-96]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, 62-620.420 or 62-620.450, F.A.C., as applicable, at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.300 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), 12-24-96]*
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.



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*[62-620.610(17), 12-24-96]*

18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, 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).
  - 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. Any laboratory test required by this permit for domestic wastewater facilities shall be performed by a laboratory that has been certified by the Department of Health (DOH) under Chapter 64E1, F.A.C., to perform the test. On-site tests for dissolved oxygen, pH, and total chlorine residual shall be performed by a laboratory certified to test for those parameters or under the direction of an operator certified under Chapter 61E12-41, F.A.C.
  - e. Under Chapter 62-160, F.A.C., sample collection shall be performed by following the protocols outlined in "DER Standard Operating Procedures for Laboratory Operations and Sample Collection Activities" (DER-QA-001/92). Alternatively, sample collection may be performed by an organization who has an approved Comprehensive Quality Assurance Plan (CompQAP) on file with the Department. The CompQAP shall be approved for collection of samples from the required matrices and for the required tests.

*[62-620.610(18), 12-24-96]*

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), 12-24-96]*
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.
  - 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 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,

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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. 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.

*[62-620.610(20), 12-24-96]*

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX. 18. and 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), 12-24-96]*

22. Bypass Provisions.

- a. 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. b. of this permit.
- b. 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.
- c. 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. a. 1. through 3. of this permit.
- d. 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. a. through c. of this permit.

*[62-620.610(22), 12-24-96]*

23. Upset Provisions

- a. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:

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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.
- b. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.
- c. 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), 12-24-96]*



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF OCTOBER 1997

Water System Information

- System Name: FOUR LAKES PWS Identification No.: 6535360
System Owner: CENTURY REALTY FUNDS, INC Telephone No.: (940) 647-1581
Address: P.O. BOX 5252
City: LAKELAND State: FL Zip Code: 33807
System Type: community
No. of Service Connections at End of Month: 250 Total Population Served at End of Month:

Water Treatment Plant Information

- Treatment Plant Name: FOUR LAKES Telephone No.: (940) 647-1581
Address: OLD LUCERNE PARK ROAD
City: WINTER HAVEN, FL State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORVELL, C-7885, C, ALL WEEK - ALL SHIFTS

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows for additional operators.

II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF OCTOBER 1997

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above:

- records of amounts of chemicals used and chemical feed rates; and
if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Corvell 11/15/97

Name and Certificate Number (please type or print): JEROME CORVELL C-7885

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

System PWS Identification Number: FOUR LAKES  
 Treatment Plant Name: 6535260

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF OCTOBER 1997**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 HRS	136,000	2.2	1.3			
2							
3		259,000	2.3	1.3			
4							
5							
6		452,000	2.1	1.0			
7							
8		249,000	2.1	1.0			
9							
10		312,000	2.1	1.0			
11							
12		245,000	2.1	1.0			
13							
14		268,000	2.3	1.1			
15							
16		301,000	2.3	1.2			
17							
18		308,000	2.1	1.0			
19							
20		219,000	2.0	1.0			
21							
22							
23		451,000	2.1	1.1			
24							
25		303,000	2.2	1.1			
26							
27		300,000	2.0	0.9			
28							
29		201,000	2.1	1.1			
30							
31	v	246,000	2.3	1.4	2	1.4	
Total		4250,000			2		
Avg.		137,100					
Max.		156,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF NOVEMBER 1997

Water System Information

- System Name: FOUR LAKES PWS Identification No.: 6535360
System Owner: CENTURY REALTY FUNDS, INC. Telephone No.: (941) 647-1581
Address: P.O. BOX 5252 City: LAKELAND, FL State: FL Zip Code: 33807
System Type: community, non-transient non-community, non-community, consecutive
No. of Service Connections at End of Month: 250 Total Population Served at End of Month: 500

Water Treatment Plant Information

- Treatment Plant Name: FOUR LAKES Telephone No.: (941) 647-1581
Address: OLD LUCEWIE PARK ROAD City: WINTER HAVEN, FL State: FL Zip Code: 33884
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORYELL, 8885, C, ON CALL 24 HRS

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows.

II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF NOVEMBER 1997

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above:

- records of amounts of chemicals used and chemical feed rates; and
if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 12-14-97

Name and Certificate Number (please type or print): JEROME CORYELL C-7885

Systems that Treat Their Water

System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF NOVEMBER 1997**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 HRS	↑					
2		↓					
3		315,000	2.3	1.1			
4							
5		296,000	2.1	0.9			
6							
7		247,000	2.3	1.0			
8							
9		↑					
10		411,000	2.0	0.9			
11							
12		299,000	2.3	1.1			
13							
14		201,000	2.1	0.9			
15							
16		↑					
17		279,000	2.0	1.2			
18		<del>257,000</del>					
19		267,000	2.5	1.5			
20		<del>244,000</del>					
21		244,000	2.0	1.0			
22							
23		↑					
24		386,000	2.5	1.2	2	1.2	
25							
26		288,000	2.0	1.2			
27							
28		229,000	2.0	1.0			
29							
30		242,000	2.0	1.0			
31		↓					
Total		3,684,000			2		
Avg.		122,800					
Max.		148,000					



# Department of Environmental Protection

## Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

### GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF DECEMBER 1997

#### Water System Information

- System Name: FOUR LAKES PWS Identification No.: 6935360
- System Owner: CENTURY REALTY FUNDS, INC. Telephone No.: 941-647-1581
- Name: CENTURY REALTY FUNDS, INC.
- Address: P.O. Box 3252
- City: LAKELAND State: FL Zip Code: 33807
- System Type:  community;  non-transient non-community;  non-community;  consecutive
- No. of Service Connections at End of Month: 250 Total Population Served at End of Month: 500

#### Water Treatment Plant Information

- Treatment Plant Name: FOUR LAKES Telephone No.: 941-647-1581
- Address: OLD WILSONS PARK ROAD
- City: WINTER HAVEN State: FL Zip Code: 33884
- Permitted Maximum Day Capacity of Plant: 550,000 gpd
- Plant Category and Class per Rule 62-699.310(4), F.A.C.:
- Lead/Chief Plant Operator:

Name	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked
<u>JEROME CORYELL</u>	<u>7885</u>	<u>C</u>	<u>24 HRS / DAY</u>

Other Certified Plant Operators (attach additional sheets if necessary):

Name	Certificate Number	Class (a, B, C, or D)	Day(s)/Shift(s) Worked

### II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF DECEMBER 1997

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above:

- records of amounts of chemicals used and chemical feed rates; and
- if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 11/13/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885



Systems that Treat Their Water

System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAYES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH YEAR OF DECEMBER 1997**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs						
2		295,000	2.1	1.0			
3							
4		222,000	2.0	1.0			
5							
6		297,000	2.2	1.1			
7							
8							
9		263,000	2.0	1.0			
10							
11		144,000	2.0	1.0			
12		57,000	2.1	1.1			
13							
14							
15		198,000	2.0	1.0			
16							
17		132,000	2.2	1.2			
18							
19		155,000	2.1	1.1			
20							
21							
22		284,000	2.2	1.1			
23							
24		242,000	2.3	1.4			
25							
26		140,000	2.3	1.4			
27							
28							
29		210,000	2.2	1.3			
30		92,000	2.2	1.2	2	1.2	
31		130,000	2.0	1.0			
Total		2,861,000			2		
Avg.		92,000					
Max.		148,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF JANUARY 1998

Water System Information

System Name: FOUR LAKES PWS Identification No.: 6531161
System Owner: CENTURY DEATH FUNDS Telephone No.: 941-647-1581
Address: P.O. BOX 5252
City: LAKELAND State: FL Zip Code: 33807
System Type: community
No. of Service Connections at End of Month: 290 Total Population Served at End of Month: 608

Water Treatment Plant Information

Treatment Plant Name: FOUR LAKES Telephone No.: 941-647-1581
Address: OLD LUCERNE PARK ROAD
City: WINTER HAVEN State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORYELL, C-7885, C, 24 HR/DAY

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows.

II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF JANUARY 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above:

- records of amounts of chemicals used and chemical feed rates; and
if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 2/12/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water  
 System PWS Identification Number: 6531161  
 Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF JANUARY 1998**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs						
2		157,000	2.0	1.0			
3		1					
4		289,000	2.1	1.0			
5		212,000	2.0	0.9			
6		162,000	2.2	1.0			
7		1					
8		274,000	2.1	1.0			
9		258,000	2.0	1.0			
10		1					
11		251,000	2.3	1.0			
12		202,000	2.0	0.9			
13		247,000	2.1	1.0			
14		1					
15		254,000	2.3	1.0			
16		280,000	2.1	0.9			
17		206,000	2.3	1.1			
18		155,000	2.3	1.2	2	1.3	
19		111,000	2.4	1.0			
20		3,053,000			2		
21		99,400					
22		140,000					
23							
24							
25							
26							
27							
28							
29							
30							
31							
Total		3,053,000			2		
Avg.		99,400					
Max.		140,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF FEBRUARY 1998

Water System Information

System Name: FOUR LAKES PWS Identification No.: 6531161
System Owner Name: CENTURY IDEALTY FUNDS Telephone No.: 941-647-1581
Address: P.O. BOX 5252 City: LAKELAND State: FL Zip Code: 33807
System Type: [X] community, [ ] non-transient non-community, [ ] non-community, [ ] consecutive
No. of Service Connections at End of Month: 290 Total Population Served at End of Month: 608

Water Treatment Plant Information

Treatment Plant Name: FOUR LAKES Telephone No.: 941-647-1581
Address: OLD WCBWB PARK ROAD City: WINTER HAVEN State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORYELL, C-7885, C, 24 HR/DAY

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows for additional operators.

STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF FEBRUARY 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above:

- records of amounts of chemicals used and chemical feed rates; and
• if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 3/13/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885

Systems that Treat Their Water

System PWS Identification Number: 6531161

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF FEBRUARY 1998**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs						
2		216,000	1.9	0.8			
3							
4		156,000	2.0	0.9			
5							
6		176,000	2.1	1.0			
7							
8		1					
9		263,000	2.0	1.0			
10							
11		217,000	2.1	1.0			
12							
13		186,000	2.2	1.1			
14		1					
15							
16		256,000	2.1	1.0			
17							
18		145,000	2.0	0.9			
19							
20		124,000	2.0	1.0			
21		1					
22							
23		201,000	2.2	1.0			
24							
25		209,000	2.0	0.9			
26			2.3	1.2	2	1.2	
27		152,000	2.3	1.2			
28		92,000	2.2	1.1			
29							
30							
31							
Total		2,393,000			2		
Avg.		85,400					
Max.		108,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF

MARCH 1998

Water System Information

- System Name: FOUR LAKES PWS Identification No.: 6531161
System Owner Name: CENTURY DEATH FUNDS Telephone No.: 941-647-1581
Address: P.O. BOX 5252 City: LAKELAND State: FL Zip Code: 33807
System Type: community; No. of Service Connections at End of Month: 290 Total Population Served at End of Month: 608

Water Treatment Plant Information

- Treatment Plant Name: FOUR LAKES Telephone No.: 941-647-1581
Address: OLD LUCERNE PARK ROAD City: WINTER HAVEN State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORYELL, C-7885, C, 24 HR/DAY

Table for other certified plant operators with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked.

STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF

MARCH 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate.

- records of amounts of chemicals used and chemical feed rates; and
if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 4/14/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water  
 System PWS Identification Number: 6531161  
 Treatment Plant Name: FOUR LAIKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF MARCH 1998**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported: Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs						
2		134,000	2.1	1.0			
3							
4		200,000	2.0	0.9			
5							
6		160,000	1.8	1.0			
7		1					
8							
9		284,000	1.9	1.0			
10							
11		221,000	1.9	1.0			
12							
13		120,000	2.1	1.1			
14		1					
15							
16		334,000	2.0	1.0			
17							
18		219,000	2.1	1.0			
19							
20		118,000	2.2	1.0			
21		1					
22							
23		264,000	2.0	0.9			
24							
25		216,000	2.1	1.0			
26							
27		176,000	2.2	1.0			
28		1					
29							
30		382,000	2.0	1.1	2	1.1	
31		167,000					
Total		3,035,000			2		
Avg.		98,000					
Max.		167,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF

APRIL 1998

Water System Information

- System Name: FOUR LAKES PWS Identification No.: 653586D
System Owner: CENTURY DEBILITY FUNDS Telephone No.: 941-647-1581
Address: P.O. BOX 5252
City: LAKELAND State: FL Zip Code: 33807
System Type: A community; non-transient non-community; non-community; consecutive
No. of Service Connections at End of Month: 290 Total Population Served at End of Month: 608

Water Treatment Plant Information

- Treatment Plant Name: FOUR LAKES Telephone No.: 941-647-1581
Address: OLD LUCERNE PARK ROAD
City: WINTER HAVEN State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORYELL, C-7885, C, 24 HR/DAY

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows.

STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF

APRIL 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above:

- records of amounts of chemicals used and chemical feed rates; and
if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 5/13/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885



Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

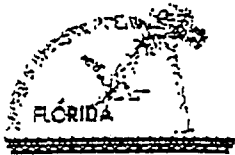
System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF APRIL 1998**

- Type of Residual Disinfectant Maintained in Distribution System Served by Plant:  free chlorine;  combined chlorine (chloramine);  chlorine dioxide
- Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs	121,000	2.1	1.2			
2							
3		269,000	2.2	1.1			
4							
5							
6		415,000	2.1	1.0			
7							
8		300,000	2.2	1.1			
9							
10		247,000	2.1	1.0			
11							
12							
13		456,000	2.2	1.1			
14							
15		361,000	2.1	1.0			
16							
17							
18		590,000	2.1	1.2			
19							
20		209,000	2.2	1.2			
21							
22		321,000	2.0	1.0			
23							
24		272,000	2.2	1.2	2	1.2	
25							
26							
27		495,000	2.3	1.3			
28							
29		440,000	2.0	1.0			
30		130,000					
31							
Total		4,626,000			2		
Avg.		154,200					
Max.		220,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF MAY 1998

Water System Information

System Name: FOUR LAKES PWS Identification No.: 6535360
System Owner: CENTURY REALTY FUNDS, INC. Telephone No. (941) 647-1581
Address: P.O. BOX 5252
City: LAKELAND State: FL Zip Code: 33807
System Type: [X] community; [ ] non-transient non-community; [ ] non-community; [ ] consecutive
No. of Service Connections at End of Month: 300 Total Population Served at End of Month: 600

Water Treatment Plant Information

Treatment Plant Name: FOUR LAKES Telephone No. (941) 647-1581
Address: OLD LUCERNE PARK ROAD
City: WINTER HAVEN State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Row 1: JEROME CORYELL, 7885, C, 24 HRS. PER DAY

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows for additional operators.

II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF MAY 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above: records of amounts of chemicals used and chemical feed rates; and if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 6/4/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

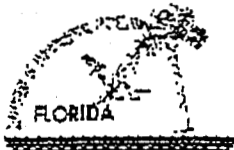
System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF MAY 1998**

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: free chlorine;  
 combined chlorine (chloramine); chlorine dioxide  
 Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs	76,000	2.0	1.0			
2		↓					
3							
4		437,000	2.1	1.0			
5							
6		200,000	2.0	1.0			
7							
8		228,000	2.2	1.1			
9							
10		↓					
11		439,000	2.0	1.0			
12							
13		347,000	2.2	1.1			
14							
15		266,000	2.2	1.0			
16							
17		↓					
18		479,000	2.1	1.1			
19							
20		354,000	3.0	1.6			
21							
22		398,000	3.0	1.4			
23							
24		↓					
25		553,000	2.6	1.4			
26							
27		336,000	3.5	1.7	2	1.7	
28							
29		284,000	3.0	1.4			
30							
31	↓	394,000	3.0	1.3			
Total		4,791,000			2		
Avg.		154,500					
Max.		199,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF JUNE 1998

Water System Information

System Name: FOUR LAKES PWS Identification No.: 6535360
System Owner: CENTURY REALTY FUNDS, INC Telephone No.: 941-647-1581
Address: P.O. BOX 5252
City: LAKELAND State: FL Zip Code: 33907
System Type: [X] community; [ ] non-transient non-community; [ ] non-community; [ ] consecutive
No. of Service Connections at End of Month: 320 Total Population Served at End of Month: 640

Water Treatment Plant Information

Treatment Plant Name: FOUR LAKES Telephone No.: 941-647-1581
Address: OLD LUCERNE PARK ROAD
City: WINTER HAVEN State: FL Zip Code: 33881
Permitted Maximum Day Capacity of Plant: 330,000 gpd
Plant Category and Class per Rule 62-699.310(4), F.A.C.:
Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Row 1: JEROME COYELL, 7885, C, 24 HRS / DAY

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows for additional operators.

II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF JUNE 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above: records of amounts of chemicals used and chemical feed rates; and if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coyle 7/9/98

Name and Certificate Number (please type or print): JEROME COYELL C-7885

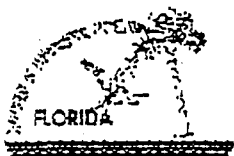
Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water  
 System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF JUNE 1998**

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: free chlorine  
 combined chlorine (chloramine); chlorine dioxide  
 Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs	130,000	2.8	1.2			
2							
3		359,000	3.0	1.4			
4							
5		304,000	2.8	1.2			
6							
7							
8		534,000	2.6	1.0			
9							
10		381,000	3.0	1.4			
11							
12		277,000	2.8	1.4			
13							
14							
15		525,000	3.0	1.3			
16							
17		516,000	3.2	1.4			
18							
19		441,000	3.0	1.2			
20							
21							
22		562,000	3.0	1.1			
23							
24		423,000	3.0	1.3			
25							
26		426,000	3.0	1.1			
27							
28							
29		423,000	3.0	1.3	2	1.3	
30		168,000					
31							
Total		5,469,000			2		
Avg.		162,300					
Max.		258,000					



# Department of Environmental Protection

## Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

### I. GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF

JULY 1998

#### Water System Information

System Name: FOUR LAKES PWS Identification No.: 6535360

#### System Owner

Name: CENTURY REALTY FUNDS, INC. Telephone No.: (941) 647-1581

Address: P.O. BOX 5252

City: LAKELAND State: FL Zip Code: 33807

System Type:  community;  non-transient non-community;  non-community;  consecutive

No. of Service Connections at End of Month: 300 Total Population Served at End of Month: 600

#### Water Treatment Plant Information

##### Treatment Plant

Name: FOUR LAKES Telephone No.: (941) 647-1581

Address: OLD LUCERNE PARK ROAD

City: WINTER HAVEN State: FL Zip Code: 33881

Permitted Maximum Day Capacity of Plant: 330,000 gpd

Plant Category and Class per Rule 62-699.310(4), F.A.C.: \_\_\_\_\_

#### Lead/Chief Plant Operator:

Name	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked
<u>JEROME CORYELL</u>	<u>7885</u>	<u>C</u>	<u>24 HRS. PER DAY</u>

#### Other Certified Plant Operators (attach additional sheets if necessary):

Name	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked

### II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF

JULY 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above: records of amounts of chemicals used and chemical feed rates; and if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Jerome Coryell 7/11/98  
Signature and Date

JEROME CORYELL C-7885  
Name and Certificate Number (please type or print)

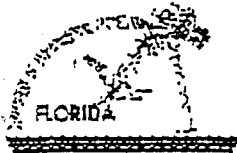
Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water  
 System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF** JULY 1998

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: free chlorine;  
 combined chlorine (chloramine); chlorine dioxide  
 Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 Hrs	150,000	3.0	1.4			
2							
3		328,000	3.0	1.1			
4							
5		↓					
6		468,000	2.8	1.0			
7							
8		299,000	3.0	1.2			
9							
10		245,000	3.2	1.4			
11							
12		↓					
13		328,000	3.2	1.4			
14							
15		166,000	3.2	1.3			
16							
17		196,000	2.1	1.0			
18							
19		↓					
20		341,000	3.5	1.6			
21							
22		232,000	3.2	1.4			
23							
24		226,000	3.0	1.2			
25							
26		↓					
27		372,000	3.2	1.4			
28							
29		290,000	3.2	1.3			
30							
31	↓	248,000	3.2	1.3	2	1.3	
Total		3,889,000			2		
Avg.		125,400					
Max.		164,000					



Department of  
Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and  
for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

**I. GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF**

AUGUST 1998

Water System Information

System Name: FOUR LAKES PWS Identification No.: 6535360

System Owner

Name: CENTURY REALTY FUNDS, INC. Telephone No. (941) 647-1581

Address: P.O. BOX 5252

City: LAKELAND State: FL Zip Code: 33807

System Type:  community;  non-transient non-community;  non-community;  consecutive

No. of Service Connections at End of Month: 300 Total Population Served at End of Month: 600

Water Treatment Plant Information

Treatment Plant

Name: FOUR LAKES Telephone No. (941) 647-1581

Address: OLD LUCERNE PARK ROAD

City: WINTER HAVEN State: FL Zip Code: 33881

Permitted Maximum Day Capacity of Plant: 330,000 gpd

Plant Category and Class per Rule 62-699.310(4), F.A.C.: \_\_\_\_\_

Lead/Chief Plant Operator:

Name	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked
<u>JEROME CORYELL</u>	<u>7885</u>	<u>C</u>	<u>24 HRS. PER DAY</u>

Other Certified Plant Operators (attach additional sheets if necessary):

Name	Certificate Number	Class (A, B, C, or D)	Day(s)/Shift(s) Worked

**II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF**

AUGUST 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above: records of amounts of chemicals used and chemical feed rates; and if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Jerome Coryell 8/31/98  
Signature and Date

JEROME CORYELL C-7885  
Name and Certificate Number (please type or print)



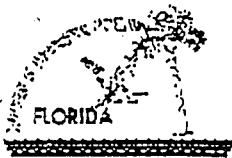
Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water  
 System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF** AUGUST 1998

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: free chlorine;  
 combined chlorine (chloramine); chlorine dioxide  
 Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 hrs						
2							
3		473,000	3.0	1.3			
4							
5		291,000	3.2	1.4			
6							
7		193,000	3.4	1.4			
8							
9							
10		318,000	3.2	1.3			
11							
12		212,000	3.2	1.4			
13							
14							
15		409,000	2.8	1.0			
16							
17		280,000	3.3	1.4			
18							
19		328,000	3.2	1.3			
20							
21		355,000	3.2	1.4			
22							
23		264,000	3.3	1.3			
24							
25		315,000	3.8	2.0	3	2.0	
26		173,000	3.0	1.4	4	1.4	
27							
28		316,000	3.3	1.6			
29							
30							
31	↓	502,000	2.3	1.0			
Total		4425,000			7		
Avg.		142,750					
Max.		178,000					



Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

I. GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTH/YEAR OF SEPTEMBER 1998

Water System Information

System Name: FOUR LAKES PWS Identification No.: 6535360

System Owner

Name: CENTURY REALTY FUNDS, INC. Telephone No.: (941) 647-1581

Address: P.O. BOX 5252

City: LAKELAND State: FL Zip Code: 33807

System Type: [X] community; [ ] non-transient non-community; [ ] non-community; [ ] consecutive

No. of Service Connections at End of Month: 300 Total Population Served at End of Month: 600

Water Treatment Plant Information

Treatment Plant

Name: FOUR LAKES Telephone No.: (941) 647-1581

Address: OLD LUCERNE PARK ROAD

City: WINTER HAVEN State: FL Zip Code: 33881

Permitted Maximum Day Capacity of Plant: 330,000 gpd

Plant Category and Class per Rule 62-699.310(4), F.A.C.:

Lead/Chief Plant Operator:

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Entry: JEROME CORYELL, 7885, C, 24 HRS / DAY

Other Certified Plant Operators (attach additional sheets if necessary):

Table with 4 columns: Name, Certificate Number, Class (A, B, C, or D), Day(s)/Shift(s) Worked. Multiple empty rows.

II. STATEMENT BY LEAD/CHIEF WATER TREATMENT PLANT OPERATOR FOR THE MONTH/YEAR OF SEPTEMBER 1998

I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above: records of amounts of chemicals used and chemical feed rates; and if applicable, appropriate treatment process performance records.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request.

Signature and Date: Jerome Coryell 10/1/98

Name and Certificate Number (please type or print): JEROME CORYELL C-7885

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

System PWS Identification Number: 6535360

Treatment Plant Name: FOUR LAKES

**III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF SEPTEMBER 1998**

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: free chlorine;  
 combined chlorine (chloramine); chlorine dioxide  
 Summary of Daily Water Treatment Data for Month:

Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Lowest Residual Disinfectant Concentration at Entry to Distribution System (mg/L)	Residual Disinfectant in Distribution System			Reported Emergency or Abnormal Operating Conditions
				Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling Points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	
1	24 HRS						
2		410,000	2.1	0.9			
3							
4		264,000	2.2	1.0			
5							
6							
7		469,000	2.1	1.0			
8							
9		332,000	2.0	0.9			
10							
11		267,000	1.6	0.6			
12							
13							
14		534,000	2.1	1.0			
15							
16							
17		433,000	2.0	0.8			
18							
19		143,000	1.8	0.7			
20							
21		133,000	1.9	0.8			
22							
23		189,000	2.0	1.0			
24							
25		135,000	2.2	1.1			
26							
27							
28		209,000	2.4	1.2	2	1.2	
29							
30		237,000	2.3	1.2			
31							
Total		3,755,000			2		
Avg.		125,000					
Max.		210,000					

OFF 11/26

DER Form 17-601.900(1)
Domestic Wastewater Treatment Plant Monthly Operating Report
Effective Date July 1, 1991
DER Application No. (Filed in by DER)

## Domestic Wastewater Treatment Plant Monthly Operating Report

### Part II - General Information

- (1) Month OCTOBER Year 1997
- (2) Plant's DER Identification Number FLA 013066
- (3) Plant Name FOUR LAKES
- (4) Plant Address OLD LUCERNE PARK ROAD
- (5) City WINTER HAVEN
- (6) County POLK
- (7) Phone Number (941) 647-1581
- (8) Permit Number 53-285330
- (9) Plant Type 3-C
- (10) Test Site Identification Number \_\_\_\_\_
- (11) Fecal Coliform Sample Method  
 Membrane Filter     Most Probable Number
- (12) Type of Effluent Disposal or Reclaimed Water Reuse PERC POND
- (13) Limited Wet Weather Discharge Activated  
 Yes     No     Not Applicable
- (14) Cumulative Days of Wet Weather Discharge \_\_\_\_\_
- (15) Plant Staffing  
 Day Shift Operator Class C Cert. No. 8385  
 Evening Shift Operator Class \_\_\_\_\_ Cert. No. \_\_\_\_\_  
 Night Shift Operator Class \_\_\_\_\_ Cert. No. \_\_\_\_\_  
 Lead Operator Jerome Coxell C-8385  
Signature Cert. No.

Parameter	Units	STORET Code	Value
(16) Monthly average daily flow	mgd	050053	.031
(17) Permitted capacity	mgd	-	.060
(18) Three-month average daily flow	mgd	-	.025
(19) Percent of permitted capacity	%	-	4.69%
(20) CBOD <sub>5</sub> Effluent	mg/L	080082	1.5
(21) CBOD <sub>5</sub> Effluent	lbs/day	-	
(22) TSS Effluent	mg/L	900201	1.3
(23) TSS Effluent	lbs/day	-	
(24) Minimum pH		-	6.8
(25) Maximum pH		-	6.9
(26) Total N	mg/L	000600	
(27) TKN	mg/L	000625	
(28) Ammonia (NH <sub>3</sub> · N)	mg/L	000610	
(29) Nitrate	mg/L	071850	11.5
(30) Total Phosphorus	mg/L	000665	
(31) Minimum Chlorine Residual	mg/L	-	1.0
(32) Maximum Chlorine Residual	mg/L	-	3.5
(33) Other Effluent Parameters			

# Domestic Wastewater Treatment Plant Monthly Operating Report

CDR Form 17-00150001  
 Domestic Wastewater Treatment Plant  
 Monthly Operating Report  
 Form T-9  
 Effective Date: JUN 1, 1991  
 CDR Application No. \_\_\_\_\_  
 (Filed in by CDR)

MONTH OCTOBER Year 1997

Parameter	Value	Value	Value
Flow (mgd)	0.21	1.3	
Chlorine Residual after Contact	0.32	2.4	6.8
Chlorine Residual after Dechlorination	0.27	1.8	6.9
CBOD <sub>5</sub> Influent (mg/L)	0.31	3.0	6.8
TSS Influent (mg/L)	0.28	3.2	6.9
ClSO <sub>2</sub> Effluent (mg/L)	0.53	3.0	6.8
TSS Effluent (mg/L)	0.27	2.1	6.8
pH Effluent	0.32	1.3	6.8
TKN Effluent (mg/L)	0.27	1.3	6.8
NH <sub>3</sub> - N Effluent (mg/L)	0.32	1.3	6.8
Nitrate Effluent (mg/L)	0.27	1.3	6.8
Total P Effluent (mg/L)	0.32	1.3	6.8
Fecal Coliform (#/100ml)	0.27	1.3	6.8

Operator: This is to certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief, this information is true, complete and accurate.

Signature: Thomas Coyle  
 (Please Type) VEROMÉ COYLE  
 Company Name: CENTURY REALTY FUNDS INC.  
 Telephone No. (Please Type) (941) 647-1581  
 Date: 11/5/97



DER Form	17-501.500(1)
Form Title	Domestic Wastewater Treatment Plant Monthly Operating Report
Effective Date	JUN 1, 1991
DER Application No.	(Filed in by DER)

## Domestic Wastewater Treatment Plant Monthly Operating Report

Month NOVEMBER Year 1997

Flow (mgd)	Chlorine Residual after Contact	Chlorine Residual after Dechlorination	CBOD <sub>5</sub> Influent (mg/L)	TSS Influent (mg/L)	Cl <sub>2</sub> (O) <sub>2</sub> Effluent (mg/L)	TSS Effluent (mg/L)	pH Effluent	TKN Effluent (mg/L)	NH <sub>3</sub> - N Effluent (mg/L)	Nitrate Effluent (mg/L)	Total P Effluent (mg/L)	Fecal Coliform (#/100ml)						
.028	1.6						6.8											
.057	1.1						6.7											
.018	2.3						6.7											
.033	3.5						6.7											
.044	2.8						6.7											
.031	3.5						6.7											
.028	3.5						6.7											
.078	4.0						6.7											
.050	2.0						6.8											
.028	4.0						6.7											
.051	4.0		295	172	1.61	0.85	6.7		2.23		41							
.048	3.0						6.7											
.040	4.0						6.7											
.075	4.0						7.0											
.036	3.5						7.0											
.066	3.0						7.0											
.035	4.0						7.1											
.041	4.0						7.0											
.085	4.0						7.0											
.024	4.0						7.0											
.043	3.0						7.0											
.031	3.0						7.0											
.081	1.8						7.0											
.078	1.3						7.0											

I, the Operator, certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief, this information is true, complete and accurate.

Signature: Jerome Coryell  
 Name (Please type): JEROME CORYELL  
 Company Name: CENTURY REALTY FUNDS, INC.

Date: 12-14-97  
 Telephone No. (Please type): 941-647-1581

DER Form 17-501.90011
Domestic Wastewater Treatment Plant
Form Title Monthly Operating Report
Effective Date July 1, 1991
DER Application No. _____ (Filed in by DER)

## Domestic Wastewater Treatment Plant Monthly Operating Report

### Part II - General Information

- (1) Month DECEMBER Year 1997
- (2) Plant's DER Identification Number FLA 013066
- (3) Plant Name FOUR LAKES
- (4) Plant Address OLD LUXERNE PARK ROAD
- (5) City WINTER HAVEN
- (6) County POLK
- (7) Phone Number 941-647-1581
- (8) Permit Number 53-285330
- (9) Plant Type 3-L
- (10) Test Site Identification Number \_\_\_\_\_
- (11) Fecal Coliform Sample Method  
 Membrane Filter     Most Probable Number
- (12) Type of Effluent Disposal or Reclaimed Water Reuse PERL POND
- (13) Limited Wet Weather Discharge Activated  
 Yes     No     Not Applicable
- (14) Cumulative Days of Wet Weather Discharge \_\_\_\_\_
- (15) Plant Staffing
- Day Shift Operator Class C Cart. No. 8385
- Evening Shift Operator Class \_\_\_\_\_ Cart. No. \_\_\_\_\_
- Night Shift Operator Class \_\_\_\_\_ Cart. No. \_\_\_\_\_
- Lead Operator *James Cyell* C-8385  
Signature                                  Cart. No.

Parameter	Units	STORE Code	Value
(16) Monthly average daily flow	mgd	050053	<u>.037</u>
(17) Permitted capacity	mgd	-	<u>.060</u>
(18) Three-month average daily flow	mgd	-	<u>.036</u>
(19) Percent of permitted capacity	%	-	<u>60%</u>
(20) CSOD <sub>5</sub> Effluent	mg/L	080082	<u>1.3</u>
(21) CSOD <sub>5</sub> Effluent	lbs/day	-	
(22) TSS Effluent	mg/L	900201	<u>2.4</u>
(23) TSS Effluent	lbs/day	-	
(24) Minimum pH		-	<u>7.0</u>
(25) Maximum pH		-	<u>7.2</u>
(26) Total N	mg/L	000600	
(27) TKN	mg/L	000625	
(28) Ammonia (NH <sub>3</sub> - N)	mg/L	000610	
(29) Nitrate	mg/L	071850	<u>40.01</u>
(30) Total Phosphorus	mg/L	000665	
(31) Minimum Chlorine Residual	mg/L	-	<u>1.1</u>
(32) Maximum Chlorine Residual	mg/L	-	<u>3.5</u>
(33) Other Effluent Parameters			



## Domestic Wastewater Treatment Plant Monthly Operating Report

Month DECEMBER Year 1997

Flow (mgd)	Chlorine Residual after Contact	Chlorine Residual after Dechlorination	CBOD <sub>5</sub> Influent (mg/L)	TSS Influent (mg/L)	CBOD <sub>5</sub> Effluent (mg/L)	TSS Effluent (mg/L)	pH Effluent	TKN Effluent (mg/L)	NH <sub>3</sub> - N Effluent (mg/L)	Nitrate Effluent (mg/L)	Total P Effluent (mg/L)	Fecal Coliform (#/100ml)
.050	1.6					7.0						
.050	1.3					7.0						
.025	1.1					7.0						
.040	1.5					7.0						
.038	2.8					7.0						
.054	2.3					7.0						
.041	3.5					7.0						
.027	3.0					7.0						
.043	2.8					7.0						
.017	2.0		1.59	138.7	1.3	2.4	7.0		<0.01		<1	
.041	2.2					7.0						
.085	1.3					7.0						
.033	2.4					7.0						
.038	1.7					7.0						
.045	3.5					7.1						
.038	3.5					7.1						
.022	3.5					7.1						
.029	3.5					7.1						
.078	3.0					7.1						
.036	3.5					7.1						
.025	3.5					7.1						
.064	3.5					7.1						
.044	2.1					7.1						
.100	2.0					7.2						
.053	2.2					7.2						
.041	2.8					7.2						

I, the Operator, hereby certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief, this information is true, complete and accurate.

Signature: Jerome Coryell  
 Name (Please Type): JEROME CORYELL  
 Company Name: CENTURY REMEDY FUNDS, INC

Date: 1/13/98  
 Telephone No. (Please Type): 941-647-1581

# Domestic Wastewater Treatment Plant Monthly Operating Report

## Part II - General Information

- (1) Month JANUARY Year 1998
- (2) Plant's DER Identification Number FLA 013066
- (3) Plant Name FOUR LAKES
- (4) Plant Address OLD LUCERNE PARK ROAD
- (5) City WINTER HAVEN
- (6) County Polk
- (7) Phone Number (941) 647-1581
- (8) Permit Number 53-285330
- (9) Plant Type 3-C
- (10) Test Site Identification Number \_\_\_\_\_
- (11) Fecal Coliform Sample Method  
 Membrane Filter     Most Probable Number
- (12) Type of Effluent Disposal or Reclaimed Water Reuse PERC  
PONDS
- (13) Limited Wet Weather Discharge Activated  
 Yes     No     Not Applicable
- (14) Cumulative Days of Wet Weather Discharge \_\_\_\_\_
- (15) Plant Staffing
- Day Shift Operator Class C Cert. No. 8385
- Evening Shift Operator Class \_\_\_\_\_ Cert. No. \_\_\_\_\_
- Night Shift Operator Class \_\_\_\_\_ Cert. No. \_\_\_\_\_
- Lead Operator James Coyell C-8385  
 Signature Cert. No.

Parameter	Units	STORET Code	Value
(16) Monthly average daily flow	mgd	050053	.037
(17) Permitted capacity	mgd	-	.060
(18) Three-month average daily flow	mgd	-	.038
(19) Percent of permitted capacity	%	-	63%
(20) CBOD <sub>5</sub> Effluent	mg/L	080082	<1
(21) CBOD <sub>5</sub> Effluent	lbs/day	-	
(22) TSS Effluent	mg/L	900201	2.9
(23) TSS Effluent	lbs/day	-	
(24) Minimum pH		-	7.0
(25) Maximum pH		-	7.2
(26) Total N	mg/L	000600	
(27) TKN	mg/L	000625	
(28) Ammonia (NH <sub>3</sub> · N)	mg/L	000610	
(29) Nitrate	mg/L	071850	0.3
(30) Total Phosphorus	mg/L	000665	
(31) Minimum Chlorine Residual	mg/L	-	1.3
(32) Maximum Chlorine Residual	mg/L	-	3.5
(33) Other Effluent Parameters			

## Domestic Wastewater Treatment Plant Monthly Operating Report

Month JANUARY Year 1998

Flow (mgd)	Chlorine Residual after Contact	Chlorine Residual after Dechlorination	CBOD <sub>5</sub> Influent (mg/L)	TSS Influent (mg/L)	Cl <sub>2</sub> O <sub>2</sub> Effluent (mg/L)	TSS Effluent (mg/L)	pH Effluent	TKN Effluent (mg/L)	NI <sub>3</sub> - N Effluent (mg/L)	Nitrate Effluent (mg/L)	Total P Effluent (mg/L)	Fecal Coliform (#/100ml)
.083	1.3						7.2					
.084	1.4						7.2					
.041	1.8						7.2					
.026	3.5						7.2					
.022	3.5						7.2					
.040	1.8		143	208	41	2.9	7.2					41
.044	2.7						7.2					
.031	3.2						7.2					
.081	2.2						7.2					
.042	1.6						7.1					
.043	2.8						7.1					
.025	3.3						7.1					
.042	2.4						7.1					
.034	3.5						7.1					
.078	1.7						7.0					
.053	3.0						7.0					
.034	2.2						7.0					
.048	2.3						7.0		0.3			
.030	2.0						7.0					
.023	2.6						7.0					
.077	3.0						7.0					
.040	2.2						7.0					
.072	1.8						7.0					
.039	2.3						7.0					
.021	2.0						7.0					
.036	3.2						7.0					

I, the Operator, certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief, this information is true, complete, and accurate.

Signed: Jerome Coryell  
 Name (Please Type) JEROME CORYELL  
 Agency Name CENTURY REALTY FUNDS, INC.

Date: 2/13/98  
 Telephone No. (Please Type) (941) 647-1581



## Domestic Wastewater Treatment Plant Monthly Operating Report

Month FEBRUARY Year 1998

Flow (mgd)	Chlorine Residual after Contact	Chlorine Residual after Dechlorination	CBOD <sub>5</sub> Influent (mg/L)	TSS Influent (mg/L)	CBOD <sub>5</sub> Effluent (mg/L)	TSS Effluent (mg/L)	pH Effluent	TKN Effluent (mg/L)	NH <sub>3</sub> - N Effluent (mg/L)	Nitrate Effluent (mg/L)	Total P Effluent (mg/L)	Fecal Coliform (#/100ml)
.078	3.0					7.1						
.042	2.4					7.1						
.042	2.0					7.1						
.042	3.0		228	354	2.3	3.0	7.1		1.4		5	
.057	2.1					7.1						
.081	3.2					7.1						
.041	2.3					7.1						
.047	1.6					7.1						
.017	2.8					7.1						
.032	2.0					7.1						
.013	2.4					7.1						
.012	2.8					7.1						
.048	2.2					7.1						
.034	2.1					7.0						
.026	2.0					7.0						
.033	2.0					7.0						
.028	1.6					7.0						
.029	1.7					7.0						
.046	2.2					7.0						
.021	3.5					7.0						
.033	2.6					7.0						
.016	3.0					7.0						
.032	2.0					7.0						
.017	2.2					7.0						

I, the undersigned, Plant Operator, This is to certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief, this information is true, complete and accurate.

Prepared by: Jerome Coryell  
 Name (Please Type): JEROME CORYELL  
 Company Name: CENTURY REALTY FUNDS, INC.

Date: 3/13/98  
 Telephone No. (Please Type): 941-647-1581

# Domestic Wastewater Treatment Plant Monthly Operating Report

## Part II - General Information

1) Month MARCH Year 1998

2) Plant's DER Identification Number FLA 013066

3) Plant Name FOUR LAKES

4) Plant Address OLD WICERNE PARK ROAD

5) City WINTER HAVEN

6) County POLK

7) Phone Number 941-647-1581

8) Permit Number 53-285330

9) Plant Type 3-C

10) Test Site Identification Number \_\_\_\_\_

11) Fecal Coliform Sample Method  
 Membrane Filter     Most Probable Number

12) Type of Effluent Disposal or Reclaimed Water Reuse PERC POND

13) Limited Wet Weather Discharge Activated  
 Yes     No     Not Applicable

14) Cumulative Days of Wet Weather Discharge \_\_\_\_\_

15) Plant Staffing

Day Shift Operator Class C Cert. No. 8385

Evening Shift Operator Class \_\_\_\_\_ Cert. No. \_\_\_\_\_

Night Shift Operator Class \_\_\_\_\_ Cert. No. \_\_\_\_\_

Lead Operator James C. Gell C-8385  
 Signature \_\_\_\_\_ Cert. No. \_\_\_\_\_

Parameter	Units	STORET Code	Value
(16) Monthly average daily flow	mgd	050053	.026
(17) Permitted capacity	mgd	-	.060
(18) Three-month average daily flow	mgd	-	.031
(19) Percent of permitted capacity	%	-	51%
(20) CBOD <sub>5</sub> Effluent	mg/L	080082	1.6
(21) CBOD <sub>5</sub> Effluent	lbs/day	-	
(22) TSS Effluent	mg/L	900201	2.0
(23) TSS Effluent	lbs/day	-	
(24) Minimum pH		-	7.0
(25) Maximum pH		-	7.1
(26) Total N	mg/L	000600	
(27) TKN	mg/L	000625	
(28) Ammonia (NH <sub>3</sub> - N)	mg/L	000610	
(29) Nitrate	mg/L	071850	.01
(30) Total Phosphorus	mg/L	000665	
(31) Minimum Chlorine Residual	mg/L	-	1.3
(32) Maximum Chlorine Residual	mg/L	-	3.6
(33) Other Effluent Parameters			

# Domestic Wastewater Treatment Plant Monthly Operating Report

Month MARCH Year 1998

Flow (mgd)	Chlorine Residual after Contact	Chlorine Residual after Dechlorination	CBOD <sub>5</sub> Influent (mg/L)	TSS Influent (mg/L)	CBOD <sub>5</sub> Effluent (mg/L)	TSS Effluent (mg/L)	pH Effluent	TKN Effluent (mg/L)	NH <sub>3</sub> - N Effluent (mg/L)	Nitrate Effluent (mg/L)	Total P Effluent (mg/L)	Fecal Coliform (#/100ml)								
.055	1.3						7.0													
.025	1.8						7.0													
.039	1.4						7.0													
.016	2.4						7.0													
.027	2.8						7.2													
.034	3.5						7.1													
.043	3.0						7.1													
.029	3.0						7.1													
.028	1.3						7.1													
.032	2.0						7.1													
.015	2.6						7.1													
.023	3.0						7.1													
.050	2.3						7.1													
.021	2.0						7.1													
.024	2.2						7.1													
.048	2.0		225	342.7	1.6	2.0	7.1		0.61			<1								
.014	3.0						7.1													
.033	3.3						7.1													
.070	2.2						7.1													
.017	3.5						7.1													
.032	1.6						7.6													
.022	3.0						7.0													
.026	2.3						7.1													
.023	3.6						7.1													
.048	2.1						7.1													
.026	1.5						7.1													

I, the undersigned Operator, This is to certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief, this information is true, complete, and accurate.

Signed: *Jerome Coryell*  
 Name (Please Type) JEROME CORYELL  
 Company Name CENTURY REALTY FUNDS, INC.

Date: 4/13/98  
 Telephone No. (Please Type) 941-647-1581

# Domestic Wastewater Treatment Plant Monthly Operating Report

## Part II - General Information

DER Form 17-601.500(1)	(Made in by DER)
DOMESTIC WASTEWATER TREATMENT PLANT MONTHLY OPERATING REPORT	
Form Title	Effective Date July 1, 1991
DER Association No.	

(1) Month APRIL Year 1998

(2) Plant's DER Identification Number FLA 013066

(3) Plant Name FOUR LAKES

(4) Plant Address OLD WUCORNE PARK ROAD

(5) City WINTERHAVEN

(6) County POLK

(7) Phone Number 941-647-1581

(8) Permit Number 53-285330

(9) Plant Type 3-C

(10) Test Site Identification Number \_\_\_\_\_

(11) Fecal Coliform Sample Method  
 Membrane Filter  
 Most Probable Number

(12) Type of Effluent Disposal or Recycled Water Reuse  
PERC

(13) Limited Wet Weather Discharge Activated  
 Yes  No  Not Applicable

(14) Cumulative Days of Wet Weather Discharge \_\_\_\_\_

(15) Plant Staffing

Day Shift Operator Class C Cart No. 8865

Evening Shift Operator Class \_\_\_\_\_ Cart No. \_\_\_\_\_

Night Shift Operator Class \_\_\_\_\_ Cart No. \_\_\_\_\_

Lead Operator James C. [Signature] Cart No. 838

Parameter	Units	Value	Code
(16) Monthly average daily flow	mgd	.021	050053
(17) Permitted capacity	mgd	.060	
(18) Three-month average daily flow	mgd	.026	
(19) Percent of permitted capacity	%	43%	
(20) CBOD <sub>5</sub> Effluent	mg/L	2.0	080082
(21) CBOD <sub>5</sub> Effluent	lbs/day		
(22) TSS Effluent	mg/L	4.7	900201
(23) TSS Effluent	lbs/day		
(24) Minimum pH		7.0	
(25) Maximum pH		7.2	
(26) Total N	mg/L		000600
(27) TKN	mg/L		000625
(28) Ammonia (NH <sub>3</sub> - N)	mg/L		000610
(29) Nitrate	mg/L	1.7	071850
(30) Total Phosphorus	mg/L		000665
(31) Minimum Chlorine Residual	mg/L	1.4	
(32) Maximum Chlorine Residual	mg/L	3.5	
(33) Other Effluent Parameters			



# Domestic Wastewater Treatment Plant Monthly Operating Report

DER Form 17-207500M  
 DOMESTIC WASTEWATER TREATMENT PLANT  
 MONTHLY OPERATING REPORT  
 Form 17A  
 Effective Date: July 1, 1991  
 DER Application No. \_\_\_\_\_  
 (Printed in by DER)

Month April Year 1998

Flow (mgd)	Chlorine Residual after Contact	Chlorine Residual after Dechlorination	CBO <sub>D</sub> <sub>5</sub> Influent (mg/L)	ISS Influent (mg/L)	CBO <sub>D</sub> <sub>5</sub> Effluent (mg/L)	TSS Effluent (mg/L)	pH Effluent	TKN Effluent (mg/L)	NH <sub>3</sub> - N Effluent (mg/L)	Nitrate Effluent (mg/L)	Total P Effluent (mg/L)	Fecal Coliform (#/100ml)
0.19	2.6						7.1					
0.21	2.0						7.1					
0.30	1.4						7.1					
0.14	2.8						7.1					
0.11	3.0						7.1					
0.25	1.4						7.1					
0.19	3.0						7.1					
0.23	2.8						7.1					
0.20	3.0						7.1					
0.43	3.2						7.1					
0.25	2.1						7.1					
0.22	1.9						7.1					
0.26	2.4						7.1					
0.26	2.2						7.1					
0.45	1.8						7.1					
0.18	3.5						7.1					
0.21	3.5						7.2					
0.21	3.0						7.2					
0.22	3.4						7.1					
0.19	3.0						7.1					
0.14	3.2						7.1					
0.34	3.5						7.1					
0.24	3.0						7.1					
0.19	3.2						7.0					
0.12	3.5						7.0					

I, the Operator, certify that the information contained in this report and that to the best of my knowledge and belief, this information is true, complete and accurate.

Name: Jerome Conroy  
 Title: JEROME CONROY  
 Company Name: CENTURY ENERGY FUNDS, INC

Date: 5/13/98

Telephone No. (Please Type): (941)-647-1581

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

When Completed mail this report to: Department of Environmental Protection, Wastewater Regulation Section, Mail Station 3551, Twin Towers Office building, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Mr. Raymond Moats, President  
 MAILING ADDRESS: Four Lakes Golf Club, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807

PERMIT NUMBER: FLA013066  
 MONITORING PERIOD From: 5/1/98  
 LIMIT: Final  
 CLASS SIZE: N/A  
 FACILITY ID: FLA013066  
 GMS ID NO.: 4053P03413  
 DISCHARGE POINT NUMBER: R001  
 PLANT SIZE/TREATMENT TYPE: IIC

To: 5/31/98  
 REPORT: Monthly  
 GROUP: Domestic  
 WAFR SITE NO.: 27832  
 GMS TEST SITE NO.: \_\_\_\_\_

FACILITY: Four Lakes Golf Club WWTP  
 LOCATION: Four Lakes, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807  
 COUNTY: Polk

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.015	.015							
STORET No. 50050 Mon Site No. EPA-27345	Permit Measurement	0.07 (An. Avg.)	Report (Mo. Avg.)	mgd						Calculated	Rolling Annual Avg. <sup>1</sup>
CBOD5	Sample Measurement				2						
STORET No. 80082 Mon Site No. EPA-27345	Permit Measurement				20.0 (An. Avg.)			mg/L		Monthly	Grab
CBOD5	Sample Measurement				< 2		< 2				
STORET No. 80082 Mon Site No. EPA-27345	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	< 2	mg/L		Monthly	Grab
TSS	Sample Measurement										
STORET No. 00330 Mon Site No. EPA-27345	Permit Measurement				20.0 (An. Avg.)			mg/L		Monthly	Grab
TSS	Sample Measurement				< 1		< 1				
STORET No. 00330 Mon Site No. EPA-27345	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	< 1	mg/L		Monthly	Grab
pH	Sample Measurement				6.9	7.0					
STORET No. 00406 Mon Site No. EPA-27345	Permit Measurement				6.5 (Min.)	8.5 (Max.)		SI		Monthly	Grab

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

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Jerome Cuyll	Jerome Cuyll	941-477-1581	6/15/98

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

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

FACILITY NAME: Four Lakes Golf Club WWTP

PERMIT NUMBER: FLA013066

DISCHARGE POINT NUMBER: R001

WAFR SITE No.: 27832

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Fecal Coliform Bacteria	Sample Measurement								
STORET No. 31615 Mon. Site No. EPA-27345	Permit Measurement	Y		200 (An. Avg.)		#/100ml		Monthly	Grab
Fecal Coliform Bacteria	Sample Measurement								
STORET No. 31615 Mon. Site No. EPA-27345	Permit Measurement	I		Report (Mo. Geo. Mean)	800 (Max.)	< 1	#/100ml	Monthly	Grab
TRC for disinfection	Sample Measurement			1.4	4.0				
STORET No. 50060 Mon. Site No. EPA-27345	Permit Measurement	I		0.3 (Min.)		mg/L		5 Days/Week	Grab
NO3-Nitrogen, Total as N	Sample Measurement			4.62		4.62			
STORET No. 00620 Mon. Site No. EPA-27345	Permit Measurement	I		12.0 (Max.)		4.62	mg/L as N	Monthly	Grab
CBOD5	Sample Measurement			245.1		245.1			
STORET No. 80082 Mon. Site No. INF-27344	Permit Measurement	G		Report (Mo. Avg.)		22	mg/L	Annually	Grab
TSS	Sample Measurement			578		578			
STORET No. D0530 Mon. Site No. INF-27344	Permit Measurement	G		Report (Mo. Avg.)		578	mg/L	Annually	Grab
	Sample Measurement								
	Permit Measurement								
	Sample Measurement								
	Permit Measurement								
	Sample Measurement								
	Permit Measurement								

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013066  
 Month/Year: 5/98

Three-month Average Daily Flow: .021  
 Daily Flow % of Permitted: 30%  
 Capacity: .070

Days of the Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30/31
Parameter/Unit/Monitoring Location Site Number																														
Flow (mgd),	03	.025	.014	.014	.017	.021	.01	.017	.029	.017	.014	.005	.021	.008	.028	.018	.022	.019	.013	.015	.036	.015	.011	.013	.017	.014				
CBOD5 (mg/L),																														
TSS (mg/L),																														
pH (std. units),	7.0	7.0	7.0	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9
Fecal Coliform Bacteria (#/100 mL),																														
TRC (For Disinfection) (mg/L),	3.5	3.5	2.8	1.4	3.5	3.5	3.5	3.5	3.2	3.5	2.8	3.5	3.5	3.5	3.5	3.5	3.5	4.0	4.0	2.4	4.0	4.0	3.1	2.2	4.0	4.0	3.8	4.0	4.0	
NO3-Nitrogen, Total as N (mg/L as N),																														

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:

Day Shift Operator: C Certificate No. 8385 Name: Jerome Covert  
 Evening Shift Operator: C Certificate No. 8385 Name: Jerome Covert  
 Night Shift Operator: C Certificate No. 8385 Name: Jerome Covert  
 Lead Operator: C Certificate No. 8385 Name: Jerome Covert

Type of Effluent Disposal or Reclaimed Water Reuse: PERCOLATION PONDS  
 Limited Wed. Weather Discharge Activated: Yes No Not Applicable X If yes, cumulative days of wet weather discharge: \_\_\_\_\_  
 \*Attach additional sheets necessary to list all certified operators necessary for required operations.

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

When Completed mail this report to: Department of Environmental Protection, Wastewater Regulation Section, Mail Station 3551, Twin Towers Office building, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Mr. Raymond Moats, President  
 MAILING ADDRESS: Four Lakes Golf Club, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807

PERMIT NUMBER: FLA013066  
 MONITORING PERIOD From: 6-1-98  
 LIMIT: Final  
 CLASS SIZE: N/A

To: 6-30-98  
 REPORT: Monthly  
 GROUP: Domestic

FACILITY: Four Lakes Golf Club WWTP  
 LOCATION: Four Lakes, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807  
 COUNTY: Polk

FACILITY ID: FLA013066  
 GMS ID NO.: 4053P03413  
 DISCHARGE POINT NUMBER: R001  
 PLANT SIZE/TREATMENT TYPE: IIC

WAFR SITE NO.: 27832  
 GMS TEST SITE NO.: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.020	mgd.						
STORET No. 50050 Mon Site No. EPA-27345 Y	Permit Measurement	0.07 (Att. Avg.)	Report (Mo. Avg.)	mgd					Calculated	Rolling Annual Avg. <sup>1</sup>
CBOD5	Sample Measurement									
STORET No. 80082 Mon Site No. EPA-27345 Y	Permit Measurement				20.0 (Att. Avg.)		mg/L		Monthly	Grab
CBOD5	Sample Measurement				1.4	1.4				
STORET No. 80082 Mon Site No. EPA-27345 1	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
TSS	Sample Measurement									
STORET No. 00530 Mon Site No. EPA-27345 Y	Permit Measurement				20.0 (Att. Avg.)		mg/L		Monthly	Grab
TSS	Sample Measurement				<1	<1				
STORET No. 00530 Mon Site No. EPA-27345 1	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
pH	Sample Measurement				6.9	7.0				
STORET No. 00406 Mon Site No. EPA-27345 1	Permit Measurement				6.5 (Min.)	8.5 (Max.)	S.U.		Monthly	Grab

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

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Jerome Cogell	Jerome Cogell	941-647-3581	07/14/98

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

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

FACILITY NAME: Four Lakes Golf Club WWTP

PERMIT NUMBER: FLA013066

DISCHARGE POINT NUMBER: R001

WAFR SITE No.: 27832

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Fecal Coliform Bacteria	Sample Measurement								
STORET No. 31615 Mon. Site No. EFA-27345	Y Permit Measurement			200 (An. Avg.)		#/100ml		Monthly	Grab
Fecal Coliform Bacteria	Sample Measurement			<1					
STORET No. 31615 Mon. Site No. EFA-27345	I Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)	#/100ml		Monthly	Grab
TRC for disinfection	Sample Measurement			1.0	4.0				
STORET No. 50060 Mon. Site No. EFA-27345	I Permit Measurement			0.3 (Min.)		mg/L		5 Days/Week	Grab
NO3-Nitrogen, Total as N	Sample Measurement			7.95					
STORET No. 00620 Mon. Site No. EFA-27345	I Permit Measurement			120 (Max.)		mg/L as N		Monthly	Grab
CBOD5	Sample Measurement			538					
STORET No. 80082 Mon. Site No. INF-27344	G Permit Measurement			Report (Mo. Avg.)		mg/L		Annually	Grab
TSS	Sample Measurement			475					
STORET No. 00530 Mon. Site No. INF-27344	G Permit Measurement			Report (Mo. Avg.)		mg/L		Annually	Grab
	Sample Measurement								
	Permit Measurement								
	Sample Measurement								
	Permit Measurement								
	Sample Measurement								
	Permit Measurement								



# DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013066  
 Month/Year: 6/98

Three-month Average Daily Flow: .019  
 Daily Flow % of Permitted: 27%  
 Capacity: .070

Days of the Months	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30/31
Parameter/Unit/Monitoring Location Site Number	.014	.014	.014	.015	.016	.017	.012	.018	.018	.019	.019	.022	.034	.019	.022	.019	.02	.016	.016	.021	.022	.021	.02	.038	.022	.027				
Flow (mgd),											1.4																			
CBOD5 (mg/L),											<1																			
TSS (mg/L),	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9
pH (std. units),											<1																			
Fecal Coliform Bacteria (#/100 mL),	3.2	4.0	3.3	2.5	3.5		3.0	4.0	4.0	4.0	4.0	3.8	3.4		4.0	4.0	3.2	3.5	3.5	3.5										
TRC (For Disinfection) (mg/L),											1.95																			
NO3-Nitrogen, Total as N (mg/L as N),																														

**Plant Staffing:**

Day Shift Operator \_\_\_\_\_  
 Evening Shift Operator \_\_\_\_\_  
 Night Shift Operator \_\_\_\_\_  
 Lead Operator \_\_\_\_\_

Class \_\_\_\_\_  
 Class \_\_\_\_\_  
 Class \_\_\_\_\_  
 Class C

Certificate No. \_\_\_\_\_  
 Certificate No. \_\_\_\_\_  
 Certificate No. \_\_\_\_\_  
 Certificate No. 8385

Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Name: JEROME CORYELL

Type of Effluent Disposal or Reclaimed Water Reuse: \_\_\_\_\_  
 Limited Wet Weather Discharge Activated: Yes \_\_\_\_\_ No \_\_\_\_\_ Not Applicable  If yes, cumulative days of wet weather discharge: \_\_\_\_\_

\*Attach additional sheets necessary to list all certified operators necessary for required operations.

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

When Completed mail this report to: Department of Environmental Protection, Wastewater Regulation Section, Mail Station 3551, Twin Towers Office building, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Mr. Raymond Moats, President  
 MAILING ADDRESS: Four Lakes Golf Club, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807

PERMIT NUMBER: FLA013066  
 MONITORING PERIOD From: 7-1-98  
 LIMIT: Final  
 CLASS SIZE: N/A

To: 7-31-98  
 REPORT: Monthly  
 GROUP: Domestic

FACILITY: Four Lakes Golf Club WWTP  
 LOCATION: Four Lakes, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807  
 COUNTY: Polk

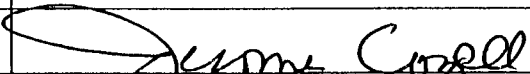
FACILITY ID: FLA013066  
 GMS ID NO.: 4053P03413  
 DISCHARGE POINT NUMBER: R001  
 PLANT SIZE/TREATMENT TYPE: IIC

WAFR SITE NO.: 27832  
 GMS TEST SITE NO.: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.032	mgd.						
STORET No. 50050 Mon. Site No. EFA-27345	Permit Measurement	0.07 (An. Avg.)	Report (Mo. Avg.)	mgd					Calculated	Rolling Annual Avg.
CBOD5	Sample Measurement									
STORET No. 80082 Mon. Site No. EFA-27345	Permit Measurement				20.0 (An. Avg.)		mg/L		Monthly	Grab
CBOD5	Sample Measurement				1.9	1.9				
STORET No. 80082 Mon. Site No. EFA-27345	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
TSS	Sample Measurement									
STORET No. 00530 Mon. Site No. EFA-27345	Permit Measurement				20.0 (An. Avg.)		mg/L		Monthly	Grab
TSS	Sample Measurement				1.2	1.2				
STORET No. 00530 Mon. Site No. EFA-27345	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
pH	Sample Measurement				6.9	7.1				
STORET No. 00406 Mon. Site No. EFA-27345	Permit Measurement				6.5 (Min.)	8.5 (Max.)	S.U.		Monthly	Grab

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

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
JEROME COYELL, OPERATOR		941-647-1588	98/08/11

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



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

FACILITY NAME: Four Lakes Golf Club WWTP

PERMIT NUMBER: FLA013066

DISCHARGE POINT NUMBER: R001

WAFR SITE No.: 27832

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Fecal Coliform Bacteria	Sample Measurement								
STORET No. 31615 Mon Site No. EFA-27345	Y Permit Measurement			200 (Ar. Avg.)		#/100mL		Monthly	Grab
Fecal Coliform Bacteria	Sample Measurement			21	21				
STORET No. 31615 Mon Site No. EFA-27345	1 Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)	#/100mL		Monthly	Grab
TRC for disinfection	Sample Measurement			2.0	4.0				
STORET No. 50060 Mon Site No. EFA-27345	1 Permit Measurement			0.5 (Min.)		mg/L		5 Days/Week	Grab
NO3-Nitrogen, Total as N	Sample Measurement			4.28	4.28				
STORET No. 00620 Mon Site No. EFA-27345	1 Permit Measurement			120 (Max.)		mg/L as N		Monthly	Grab
CBOD5	Sample Measurement			470	470				
STORET No. 80082 Mon Site No. INF-27344	G Permit Measurement			Report (Mo. Avg.)		mg/L		Annually	Grab
TSS	Sample Measurement			530	530				
STORET No. 00530 Mon Site No. INF-27344	G Permit Measurement			Report (Mo. Avg.)		mg/L		Annually	Grab
	Sample Measurement								
	Permit Measurement								
	Sample Measurement								
	Permit Measurement								
	Sample Measurement								
	Permit Measurement								

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013022-00-000 Greenbriar WWTF  
 Month/Year: 7/98

Three-month Average Daily Flow: 1,022  
 Daily Flow % of Permitted Capacity: 31.4%

Days of the Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30/1	
Parameter/Unit/Monitoring Location Site Number																															
CBOD5 (mg/L), EFA-01-15065									1.9																						
TSS (mg/L), EFA-01-15065									1.2																						
Fecal Coliform Bacteria (#/100 mL), EFA-01-15065									<1																						
Nitrate (as N) (mg/L), EFA-01-15065									4.28																						
pH (std. units), EFA-01-15065	7.0	7.0	7.0		7.0	7.0	7.1	7.0	7.0	7.0	6.9		7.0	7.0	7.0	7.0	7.0	7.0		7.0	7.0	7.0	7.0	7.0	7.0		7.0	7.0	7.1	7.1/7.1	
TRC (For Disinfection) (mg/L), EFA-01-15065	3.5	3.5	4.0		3.1	2.3	4.0	3.1	2.4	2.0	4.0		3.0	3.2	3.4	3.0	3.1	2.7		4.0	3.5	4.0	4.0	3.1	3.2		2.4	3.6	2.8	2.4/2.0	
Flow (mgd), INF-01-29222	.031	.041	.08		.066	.041	.024	.044	.041	.023	.030		.073	.034	.024	.038	.023	.035		.077	.018	.032	.030	.028	.023		.072	.074	.049	.024/0.03	
TSS (mg/L) INF-01-29222																															
CBOD5 (mg/L), INF-01-29222									530																						
									470																						

Plan Staffing:  
 Day Shift Operator Class C Certificate No. 8385 Name: JEROME CORYELL  
 Evening Shift Operator Class \_\_\_\_\_ Certificate No. \_\_\_\_\_ Name: \_\_\_\_\_  
 Night Shift Operator Class \_\_\_\_\_ Certificate No. \_\_\_\_\_ Name: \_\_\_\_\_  
 Lead Operator Class C Certificate No. 8385 Name: JEROME CORYELL

Type of Effluent Disposal or Reclaimed Water Reuse: PERC POND  
 Limited Wet Weather Discharge Activated: Yes \_\_\_ No \_\_\_ Not Applicable X If yes, cumulative days of wet weather discharge: \_\_\_\_\_  
 \*Attach additional sheets necessary to list all certified operators necessary for required operations.

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

When Completed mail this report to: Department of Environmental Protection, Wastewater Regulation Section, Mail Station 3551, Twin Towers Office building, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Mr. Raymond Moats, President  
 MAILING ADDRESS: Four Lakes Golf Club, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807

PERMIT NUMBER: FLA013066  
 MONITORING PERIOD From: 8-1-98  
 LIMIT: Final  
 CLASS SIZE: N/A

To: 18-31-98  
 REPORT: Monthly  
 GROUP: Domestic

FACILITY: Four Lakes Golf Club WWTP  
 LOCATION: Four Lakes, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807  
 COUNTY: Polk

FACILITY ID: FLA013066  
 GMS ID NO.: 4053P03413  
 DISCHARGE POINT NUMBER: R001  
 PLANT SIZE/TREATMENT TYPE: IIC

WAFR SITE NO.: 27832  
 GMS TEST SITE NO.: \_\_\_\_\_

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
		(An. Avg.)	(Mo. Avg.)		(An. Avg.)	(Max.)				
Flow	Sample Measurement		.030			.030	mgpd.			
STORET No. 50050 Mon. Site No. EFA-27345 Y	Permit Measurement	0.07	Report	mgd					Calculated	Rolling Annual Avg. <sup>1</sup>
CBOD5	Sample Measurement				<1	<1				
STORET No. 80082 Mon. Site No. EFA-27345 Y	Permit Measurement				20.0		mg/L		Monthly	Grab
CBOD5	Sample Measurement				<1	<1				
STORET No. 80082 Mon. Site No. EFA-27345 I	Permit Measurement				30.0	60.0	mg/L		Monthly	Grab
TSS	Sample Measurement									
STORET No. 00530 Mon. Site No. EFA-27345 Y	Permit Measurement				20.0		mg/L		Monthly	Grab
TSS	Sample Measurement				<1	<1				
STORET No. 00530 Mon. Site No. EFA-27345 I	Permit Measurement				30.0	60.0	mg/L		Monthly	Grab
pH	Sample Measurement				6.9	7.2				
STORET No. 00406 Mon. Site No. EFA-27345 I	Permit Measurement				6.5	8.5	SI		Monthly	Grab

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

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
JEROME CORYELL, OPERATOR		941-647-1581	98/08/31

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Four Lakes Golf Club WWTP

PERMIT NUMBER: FLA013066

DISCHARGE POINT NUMBER: R001

WAFR SITE No.: 27832

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Fecal Coliform Bacteria	Sample Measurement		<1	cfu/100ml		<1				
STORET No. 31615 Mon. Site No. EFA-27345 Y	Permit Measurement				200 (An. Avg.)		#/100ml		Monthly	Grab
Fecal Coliform Bacteria	Sample Measurement		<1			<1				
STORET No. 31615 Mon. Site No. EFA-27345 I	Permit Measurement				Report (Mo. Geo. Mean)	800 (Max.)	#/100ml		Monthly	Grab
TRC for disinfection	Sample Measurement	1.0	3.5		1.0	3.5				
STORET No. 50060 Mon. Site No. EFA-27345 I	Permit Measurement				0.5 (Min.)		mg/L		5 Days/Week	Grab
NO3-Nitrogen, Total as N	Sample Measurement				5.24	5.24				
STORET No. 00620 Mon. Site No. EFA-27345 I	Permit Measurement				120 (Max.)		mg/L as N		Monthly	Grab
CBOD5	Sample Measurement				178	178				
STORET No. 80082 Mon. Site No. INF-27344 G	Permit Measurement				Report (Mo. Avg.)		mg/L		Annually	Grab
TSS	Sample Measurement				151	151				
STORET No. 00530 Mon. Site No. INF-27344 G	Permit Measurement				Report (Mo. Avg.)		mg/L		Annually	Grab
	Sample Measurement									
	Permit Measurement									
	Sample Measurement									
	Permit Measurement									
	Sample Measurement									
	Permit Measurement									

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013066

Month/Year: 08/98

Three-month Average Daily Flow: .027

Daily Flow % of Permitted 38.5%

Capacity: .070

Days of the Months	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30/31	
Parameter/Unit/Monitoring Location Site Number																															
Flow (mgd),		.035	.014	.022	.016	.019	.032	.014		.016	.052	.030	.004	.051	.045	.077	.025	.021	.040	.027	.045	.047	.029	.024	.073	.029	.068		.034		
CBOD5 (mg/L),																				<1											
TSS (mg/L),																				<1											
pH (std. units),		7.1	7.1	7.2	7.2	7.1	7.1	7.1		7.1	7.1	7.1	7.1	7.0	7.0		7.0	7.0	6.9	6.9	6.9		6.9	6.9	6.9	6.9	6.9	6.9		6.9/6.9	
Fecal Coliform Bacteria (#/100 mL),																				<1											
TRC (For Disinfection) (mg/L),		3.5	1.0	2.2	2.0	3.5	3.0	3.5		3.0	2.6	2.4	3.0	1.6	3.5		3.5	3.5	3.1	2.8	3.2		3.5	3.0	3.0	3.5	3.2	3.0		2.6/2.2	
NO3-Nitrogen, Total as N (mg/L as N),																				5.24											

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 <u>C</u>	Certificate No. <u>18385</u>	Name: <u>JEROME CORYELL</u>

Type of Effluent Disposal or Reclaimed Water Reuse: PERCOLATION PONDS  
 Limited Wed Weather Discharge Activated: Yes \_\_\_ No \_\_\_ Not Applicable X If yes, cumulative days of wet weather discharge: \_\_\_\_\_  
 \*Attach additional sheets necessary to list all certified operators necessary for required operations.

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

When Completed mail this report to: Department of Environmental Protection, Wastewater Regulation Section, Mail Station 3551, Twin Towers Office building, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Mr. Raymond Moats, President  
 MAILING ADDRESS: Four Lakes Golf Club, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807  
  
 FACILITY: Four Lakes Golf Club WWTP  
 LOCATION: Four Lakes, Ltd.  
 P.O. Box 5252  
 Lakeland, FL 33807  
  
 COUNTY: Polk

PERMIT NUMBER: FLA013066  
 MONITORING PERIOD From: 9-1-98  
 LIMIT: Final  
 CLASS SIZE: N/A  
  
 FACILITY ID: FLA013066  
 GMS ID NO.: 4053P03413  
 DISCHARGE POINT NUMBER: R001  
 PLANT SIZE/TREATMENT TYPE: IIIIC

To: 9-30-98  
 REPORT: Monthly  
 GROUP: Domestic  
  
 WAFR SITE NO.: 27832  
 GMS TEST SITE NO.: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.036	.036						
STORET No. 50050 Mon. Site No. EPA-27345 Y	Permit Measurement	0.07 (An. Avg.)	Report (Mo. Avg.)	mgd					Calculated	Rolling Annual Avg.
CBOD5	Sample Measurement									
STORET No. 80082 Mon. Site No. EPA-27345 Y	Permit Measurement				20.0 (An. Avg.)		mg/L		Monthly	Grab
CBOD5	Sample Measurement		1.5		1.5					
STORET No. 80082 Mon. Site No. EPA-27345 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
TSS	Sample Measurement									
STORET No. 00530 Mon. Site No. EPA-27345 Y	Permit Measurement				20.0 (An. Avg.)		mg/L		Monthly	Grab
TSS	Sample Measurement		<1		<1					
STORET No. 00530 Mon. Site No. EPA-27345 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
pH	Sample Measurement	6.9	7.0		6.9	7.0				
STORET No. 00406 Mon. Site No. EPA-27345 I	Permit Measurement				6.5 (Min.)	8.5 (Max.)	S.U.		Monthly	Grab

*1 Rolling Annual Avg. is the average of the current monthly average and the preceding 11 month's average.*

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <i>Jaime Cogell OPERATOR</i>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO 941-647-1581	DATE (YY/MM/DD) 98/10/15
---	--	------------------------------	-----------------------------

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Four Lakes Golf Club WWTP

PERMIT NUMBER: FLA013066

DISCHARGE POINT NUMBER: R001

WAFR SITE No.: 27832

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Fecal Coliform Bacteria	Sample Measurement									
STORET No. 11615 Mon. Site No. EFA-27345 Y	Permit Measurement				200 (An. Avg.)		#/100mL		Monthly	Grab
Fecal Coliform Bacteria	Sample Measurement	<1			<1					
STORET No. 11615 Mon. Site No. EFA-27345 I	Permit Measurement				Report (Mo. Geo. Mean)	800 (Max.)	#/100mL		Monthly	Grab
TRC for disinfection	Sample Measurement	1.3	3.5		1.3	3.5				
STORET No. 50060 Mon. Site No. EFA-27345 I	Permit Measurement				0.5 (Min.)		mg/L		5 Days/Week	Grab
NO3-Nitrogen, Total as N	Sample Measurement		5.38		5.38					
STORET No. 00620 Mon. Site No. EFA-27345 I	Permit Measurement				12.0 (Max.)		mg/L as N		Monthly	Grab
CBOD5	Sample Measurement	233			233					
STORET No. 80082 Mon. Site No. INF-27344 G	Permit Measurement				Report (Mo. Avg.)		mg/L		Annually	Grab
TSS	Sample Measurement	72			72					
STORET No. 00530 Mon. Site No. INF-27344 G	Permit Measurement				Report (Mo. Avg.)		mg/L		Annually	Grab
	Sample Measurement									
	Permit Measurement									
	Sample Measurement									
	Permit Measurement									
	Sample Measurement									
	Permit Measurement									

## DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013066  
 Month/Year: 09/98

Three-month Average Daily Flow: .033  
 Daily Flow % of Permitted: 49%  
 Capacity: .070

Days of the Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30/31
Parameter/Unit/Monitoring Location Site Number	.039	.039	.029	.044	.042	.061	.031	.028	.041	.022	.075	.038	.036	.028	.046	.033	.083	.037	.049	.028	.037	.048	.079	.045	.049	.037				
Flow (mgd)			1.5																											
CBOD5 (mg/L)			4																											
TSS (mg/L)	6.9	6.9	6.9	6.9	6.9		6.9	6.9	6.9	6.9	7.0		6.9	6.9	6.9	6.9	7.0	7.0		7.0	7.0	7.0	7.0	7.0	7.0		7.0	7.0	6.9	6.9
pH (std. units)			7																											
Fecal Coliform Bacteria (#/100 mL)	3.0	2.4	3.5	3.0	2.6		3.0	2.0	1.3	1.4	1.6		3.5	3.5	2.2	2.1	1.4	2.6		2.3	2.1	2.0	1.8	3.0	2.8		2.0	3.5	3.0	2.4
TRC (For Disinfection) (mg/L)			5.38																											
NO3-Nitrogen, Total as N (mg/L as N)																														

Plant Staffing:  
 Day Shift Operator  
 Evening Shift Operator  
 Night Shift Operator  
 Lead Operator

Class C  
 Class \_\_\_\_\_  
 Class \_\_\_\_\_  
 Class C

Certificate No. 8385  
 Certificate No. \_\_\_\_\_  
 Certificate No. \_\_\_\_\_  
 Certificate No. 8385

Name: JEROME CORYELL  
 Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Name: JEROME CORYELL

Type of Effluent Disposal or Reclaimed Water Reuse: PERC PONDS  
 Limited Wet Weather Discharge Activated: Yes \_\_\_\_\_ No \_\_\_\_\_ Not Applicable  If yes, cumulative days of wet weather discharge: \_\_\_\_\_  
 \*Attach additional sheets necessary to list all certified operators necessary for required operations.



WATER TARIFF

**ORIGINAL**

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Ray Moats  
President of General Partner

## WATER TARIFF

(Continued from Sheet No. 3.0)

DESCRIPTION OF TERRITORY SERVED

Section 3, Township 28 South, Range 26 East  
Section 34, Township 27 South, Range 26 East, Polk County,  
Florida

Section 34, Township 27 South, Range 26 East, LESS AND EXCEPT the  
SE 1/4 of the SE 1/4, thereof and LESS AND EXCEPT the North 1/2  
of the NE 1/4 of the NE 1/4, thereof, and less the waters of Lake  
Haines.

Also the NW 1/4 of the NE 1/4 of the NE 1/4 and the East 1/2 of  
the NE 1/4 of the NE 1/4 of Section 3, Township 28 South, Range  
26 East and starting at the Northwest corner of the NE 1/4 of the  
SE 1/4 of the NE 1/4 of Section 3, Township 28, South, Range 26  
East, Polk County, Florida, run  $S00^{\circ}07'53''$  E, along the West  
boundary of said NE 1/4 of the SE 1/4 of the NE 1/4 a distance of  
25.0 feet to the Point of Beginning; thence continue  $S00^{\circ}07'53''$   
E, along said West boundary, a distance of 336.26 feet; thence  
run  $N54^{\circ}18'33''$  E, a distance of 27.02 feet; thence run  $N51^{\circ}44'57''$   
E, a distance of 100.74 feet; thence run  $N46^{\circ}11'58''$  E, a distance  
of 22.79 feet; thence run  $N44^{\circ}24'55''$  E, a distance of 64.80 feet;  
thence run  $N36^{\circ}13'28''$  E, a distance of 100.06 feet; thence run  
 $N33^{\circ}03'11''$  E, a distance of 82.62 feet; thence run  $N31^{\circ}12'06''$  E,  
a distance of 17.42 feet; thence run  $N49^{\circ}20'31''$  E, a distance of  
47.05 feet; thence run  $N89^{\circ}54'05''$  W, a distance of 312.54 feet to  
the Point of Beginning.

Also the NW 1/4 of the NE 1/4 of Section 3, Township 28 South,  
Range 26 East, Polk County, Florida.

Ray Moats  
President of General Partner

## WATER TARIFF

(Continued from Sheet No. 6.0)

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Ray Moats  
President of General Partner

## WATER TARIFF

(Continued from Sheet No. 7.0)

- 4.0 APPLICATIONS BY AGENTS - Applications for water service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties. When water service is rendered under agreement or agreements entered into between the Company and an agent of the principal, the use of such water service by the principal shall constitute full and complete ratification by the principal of the agreement or agreements entered into between the agent and the Company and under which such water service is rendered.
- 5.0 WITHHOLDING SERVICE - The Company may withhold or discontinue water service rendered under application made by any member or agent of a household, organization, or business unless all prior indebtedness to the Company of such household, organization, or business for water service has been settled in full 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 LIMITATION OF USE - Water service purchased from the Company shall be used by the customer only for the purposes specified in the application for water service and the customer shall not sell or otherwise dispose of such water service supplied by the Company.

Water service furnished to the customer shall be rendered directly to the customer through Company's individual meter and may not be remetered by the customer for the purpose of selling or otherwise disposing of water service to lessees, tenants, or others and under no circumstances shall the customer or customer's agent or any other individual, association or corporation install meters for the purpose of so remetering said water service without the prior written consent of the Utility.

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

(Continued to Sheet No. 9.0)

Ray Moats  
President of General Partner

## WATER TARIFF

(Continued from Sheet No. 8.0)

in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, remetering, sale or disposition of service, the customer's water 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 water service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement in full is made 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.)

- 8.0 CONTINUITY OF SERVICE - The Company will at all times use reasonable diligence to provide continuous water service, and having used reasonable diligence, shall not be liable to the customer for failure or interruption of continuous water service. The Company shall not be liable for any act or omission caused directly or indirectly by strikes, labor troubles, accidents, litigations, breakdowns, shutdowns for emergency repairs, or adjustments, acts of sabotage, enemies of the United States, Wars, United States, State, Municipal or other governmental interference, acts of God or other causes beyond its control.

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 TYPE AND MAINTENANCE - 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 water service; and the Company reserves the right to discontinue or withhold water to such apparatus or device.

(Continued to Sheet No. 10.0)

Ray Moats  
President of General Partner

WATER TARIFF

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Ray Moats  
President of General Partner

WATER TARIFF

FIRE PROTECTION SERVICE

WATER

AVAILABILITY -

APPLICABILITY -

LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.

BILLING PERIOD- N/A

RATE - Public Fire Protection - per hydrant  
N/A

Private Fire Protection -

N/A

BASE FACILITY CHARGE -

TERMS OF PAYMENT -

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

Ray Moats  
President of General Partner

## WATER TARIFF

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT - Before rendering water 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, in accordance with Rule 25-30.311, Florida Administrative Code, if:

- (A) The applicant for service furnishes a satisfactory guarantor to secure payment of bills for the service requested,
- (B) The applicant pays a cash deposit,
- (C) The applicant for service furnishes an irrevocable letter of credit from a bank or surety bond.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

	<u>Residential</u>	<u>General Service</u>
5/8 x 3/4"	N/A	N/A
1"	N/A	N/A
1 1/2"	N/A	N/A
Over 2"	N/A	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. The Company shall provide the customer with reasonable written notice of not less than thirty (30) days where such request or notice is separate and apart from any bill for service. The total amount of the required deposit shall not exceed an amount equal to the average actual charge for water service for two (2) monthly billing periods for the twelve-month period immediately prior to the date of notice. In the event the customer has had service less than 12 months, the Company shall base its new or additional deposit upon the average actual monthly billing available.

(Continued to Sheet No. 21.1)

Ray Moats  
President of General Partner



## WATER TARIFF

METER TEST DEPOSITS

METER BENCH TEST REQUEST - If any customer requests a bench test of his or her water meter, the Company will require a deposit to defray the cost of testing; such deposit shall not exceed the following schedule of fees and shall be in accordance with Rule 25-30.266, Florida Administrative Code:

<u>METER SIZE</u>	<u>FEE</u>
5/8 x 3/4"	\$20.00
1" and 1 1/2"	\$25.00
2" and over	Actual Cost

REFUND OF METER BENCH TEST DEPOSIT - If the meter is found to register in excess of prescribed accuracy limits pursuant to Rule 25-30.262, Florida Administrative Code, the deposit shall be refunded. If the meter is found to register accurately or below such prescribed accuracy limits, the deposit shall be retained by the Company as a service charge for conducting the meter test.

METER FIELD TEST REQUEST - Upon written request of any customer, the Company shall, without charge, make a field test of the accuracy of the water meter in use at the customer's premises provided that the meter has not been tested within one-half the maximum interval allowed under Rule 25-30.265, Florida Administrative Code.

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

Ray Moats  
President of General Partner

WATER TARIFF

SERVICE AVAILABILITY FEES AND CHARGES

<u>Description</u>	<u>Amount</u>	<u>Sheet Number</u>
Water and Wastewater "Tap-in Fee" per mobile home	\$1,818	32.0

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

Ray Moats  
President of General Partner

WATER TARIFF

APPLICATION FOR WATER SERVICE

FOUR LAKES GOLF CLUB  
LEASE AGREEMENT

THIS LEASE made and entered into this \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, by and between Four Lakes Golf Club, Ltd., known as Four Lakes Golf Club, hereinafter called the "Community" and \_\_\_\_\_ hereinafter called the "Owner-tenant".

WITNESSETH, that in consideration of the covenants herein contained, on the part of the said Owner-tenant to be kept and performed, the said Community does hereby release to the said Owner-tenant the following described property: Street: \_\_\_\_\_, Lot No.: \_\_\_\_\_.

TO HAVE AND TO HOLD the same from the \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, until the 31st day of December, the said Owner-tenant paying the initial monthly base rental of \$\_\_\_\_\_ from the beginning of this Lease until the 31st day of December, 19\_\_\_\_. Annual monthly base rental increases for the calendar years 19\_\_\_\_ and subsequent years will be based on no less than \$5.00 or the increase in the Consumer Price Index (defined as the United States Department of Labor Consumer Price Index, U.S. City Average, All Urban Consumers, 1967 equals 100) ("CPI"), whichever is greater. Lease renewals and increases will become effective the first day of January of each year thereafter and will be a part of the Lease Agreement for that year.

Base rent will also be increased in calendar years subsequent to the initial year by any increase in real estate or other taxes and assessments by a state or local government. Such increases in taxes and assessments will be based on a prorata computation among all lots in the manufactured home community and will be charged to all residents to whom this Prospectus is applicable. The manufactured home owner shall be notified of the increase in base rent at least ninety (90) days prior to the increase.

Rental payments are due on or before the 1st day of each month for that month, at the place designated by the Community.

The Owner-tenant covenants and agrees to the following:

1. To make no unlawful, improper, or offensive use of the property.
2. To comply with the Rules & Regulations of the Community. A copy of said Rules & Regulations has been furnished to the Owner-tenant.

(Continued to Sheet No. 27.1)

Ray Moats  
President of General Partner

WATER TARIFF

(Continued from Sheet No. 27.0)

3. That the Lease is governed by Chapter 723, Florida Statutes (Florida Mobile Home Act) as currently in effect at the time of execution of this document, the provisions of which are incorporated herein by reference.

4. Actions by the Owner-tenant which constitute grounds for eviction under Section 723.061, Florida Statutes, shall be a violation of this Lease. Failure of the Community to evict a tenant for violation of any one of the grounds set forth in Section 723.061, Florida Statutes, or for any grounds provided for in this Lease, shall not waive the right for the Community to consider any subsequent violation of the same grounds, or the violation of any other grounds, a breach of this Lease by Owner-tenant so long as permitted by Chapter 723, Florida Statutes.

5. As provided in the Rules & Regulations, rules and regulations may be modified, eliminated, or additional rules and regulations adopted by the Community upon giving the Owner-tenant notice thereof as required by law and said Rules & Regulations in accordance with Chapter 723, Florida Statutes.

6. This Lease and the privileges contained herein are not assignable, and said Lease is only valid as long as those executing this Lease reside upon the premises set forth in this Lease, and are in full conformance of all provisions of this Lease and the community Rules & Regulations, except that a new home owner may assume, in writing, the balance of the annual Lease through December 31, of the year of purchase in accordance with Chapter 723, Florida Statutes.

7. Owner-tenant expressly understands and agrees that, upon execution of this Lease, all prior leases, rental agreement, negotiations, and other agreements between the parties regarding the lot leased are hereby terminated, void, and of no legal force and effect.

8. Storm drainage is included in the lot rental amount and charged in accordance with Sections VII and VIII(J) of the Prospectus.

9. Other financial obligations of the Owner-tenant, not including user fees, are as follows:

Fees or Charges

Yard Maintenance (not charged unless owner fails to maintain yard)

\$ 25.00 per cut

(Continued to Sheet No. 27.2)

Ray Moats  
President of General Partner

WATER TARIFF

(Continued from Sheet No. 27.1)

Water and Sewer	up to <u>5,000</u> gallons	\$ <u>26.18</u>
	excess per <u>1,000</u> gallon	\$ <u>1.05</u>
	over <u>5,000</u>	
Tree Trimming/Removal, Debris Removal (not charged unless Owner-tenant fails to provide services himself)		\$ <u>billed amount</u>
Late Check Charge		\$ <u>1.50 per day</u>
Bad Check Charge		\$ <u>20.00</u>
Extra Resident Fee		\$ <u>25.00</u>
Debris Removal	charged in accordance with Section VIII(K) of the Prospectus	\$ <u>billed amount</u>
Governmental Assessments, Fees, Surcharges, and and Charges	charged in accordance with Section VIII(J) of the Prospectus	

The fees will be charged and increased as set out in Sections VIII(F) through (K) of the Prospectus. No services are included in the lot rental amount other than those services stated above.

10. The Community reserves the right to pass on and pass through charges in accordance with the Prospectus and Chapter 723, Florida Statutes.

11. Owner-tenant(s) acknowledge that they have read the foregoing, the Rules & Regulations, and the Prospectus, and that Owner-tenant was offered the foregoing Lease prior to occupancy.

We have read and understand this Agreement and agree to the terms set out herein.

WITNESS our hands and seals of the date set out above.

\_\_\_\_\_  
Owner-tenant

\_\_\_\_\_  
Community Representative

\_\_\_\_\_  
Owner-tenant

Ray Moats  
President of General Partner

WASTEWATER TARIFF

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Ray Moats  
President of General Partner

## WASTEWATER TARIFF

DESCRIPTION OF TERRITORY SERVED

Section 3, Township 28 South, Range 26 East  
Section 34, Township 27 South, Range 26 East, Polk County,  
Florida

Section 34, Township 27 South, Range 26 East, LESS AND EXCEPT the  
SE 1/4 of the SE 1/4, thereof and LESS AND EXCEPT the North 1/2  
of the NE 1/4 of the NE 1/4, thereof, and less the waters of Lake  
Haines.

Also the NW 1/4 of the NE 1/4 of the NE 1/4 and the East 1/2 of  
the NE 1/4 of the NE 1/4 of Section 3, Township 28 South, Range  
26 East and starting at the Northwest corner of the NE 1/4 of the  
SE 1/4 of the NE 1/4 of Section 3, Township 28, South, Range 26  
East, Polk County, Florida, run  $S00^{\circ}07'53''$  E, along the West  
boundary of said NE 1/4 of the SE 1/4 of the NE 1/4 a distance of  
25.0 feet to the Point of Beginning; thence continue  $S00^{\circ}07'53''$   
E, along said West boundary, a distance of 336.26 feet; thence  
run  $N54^{\circ}18'33''$  E, a distance of 27.02 feet; thence run  $N51^{\circ}44'57''$   
E, a distance of 100.74 feet; thence run  $N46^{\circ}11'58''$  E, a distance  
of 22.79 feet; thence run  $N44^{\circ}24'55''$  E, a distance of 64.80 feet;  
thence run  $N36^{\circ}13'28''$  E, a distance of 100.06 feet; thence run  
 $N33^{\circ}03'11''$  E, a distance of 82.62 feet; thence run  $N31^{\circ}12'06''$  E,  
a distance of 17.42 feet; thence run  $N49^{\circ}20'31''$  E, a distance of  
47.05 feet; thence run  $N89^{\circ}54'05''$  W, a distance of 312.54 feet to  
the Point of Beginning.

Also the NW 1/4 of the NE 1/4 of Section 3, Township 28 South,  
Range 26 East, Polk County, Florida.

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

(Continued from Sheet No. 5.0)

- 10.0 "POINT OF COLLECTION" - For wastewater systems, "Point of Collection" shall mean the point at which the Company's piping, fittings, and valves connect with the customer's piping, fittings, and valves.
- 11.0 "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.
- 12.0 "SERVICE" - Service, as mentioned in this tariff and in agreement with customers, 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 for in Section 367.111 of the Florida Statutes.
- 13.0 "SERVICES LINES" - The pipe between the Company's mains and the point of collection which includes all the pipe, fittings and valves necessary to make the connection to the customer's premises.
- 14.0 "TERRITORY" - The geographical area described by metes and bounds 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.

Ray Moats  
President of General Partner



## WASTEWATER TARIFF

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(Continued to Sheet No. 6.1)

Ray Moats  
President of General Partner

WASTEWATER TARIFF

(Continued for Sheet No. 6.0)

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Withholding Service .....	8.0	5.0

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

RULES AND REGULATIONS

- 1.0 POLICY DISPUTE - Any dispute between the Company and the customer or prospective customer regarding the meaning or application of any provision this tariff shall upon written request by either party be resolved by the Florida Public Service Commission.
- 2.0 GENERAL INFORMATION - The Company's Rules and Regulations insofar as they are inconsistent with any Statute, Law, Rule or Commission Order shall be null and void. 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 modification or change to each and every customer to whom the Company renders wastewater service.

In the event that a portion of these Rules and Regulations are declared unconstitutional or void for any reason by any court of competent jurisdiction, such decision shall in no way affect the validity of the remaining portions of the Rules and Regulations for wastewater service unless such court order or decision shall so direct.

The Company shall provide to all customers requiring such service within the territory described in its certificate upon such terms as are set forth in this tariff pursuant to Chapter 25-9 and 25-30, Florida Administrative Code, and Chapter 367, Florida Statutes.

- 3.0 SIGNED APPLICATION NECESSARY - Wastewater service is furnished only after a signed application or agreement and payment of the initial connection fee are accepted by the Company. The conditions of such application or agreement are binding upon the customer as well upon the Company. A copy of the application or agreement for wastewater service accepted by the Company will be furnished to the applicant on request.

The applicant shall furnish to the Company the correct name and street address or lot and block number at which wastewater service is to be rendered.

- 4.0 APPLICATIONS BY AGENTS - Applications for wastewater service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly

(Continued to Sheet No. 8.0)

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

(Continued from Sheet No. 7.0)

authorized parties. When wastewater service is rendered under agreement or agreements entered into between the Company and an agent of the principal, the use of such wastewater service by the principal or agent shall constitute full and complete ratification by the principal of the agreement or agreements entered into between agent and the Company and under which such wastewater service is rendered.

- 5.0 WITHHOLDING SERVICE - The Company may withhold or discontinue wastewater service rendered under application made by any member or agent of a household, organization, or business unless all prior indebtedness to the Company of such household, organization, or business for wastewater service has been settled in full 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 LIMITATION OF USE - Wastewater service purchased from the Company shall be used by the consumer only for the purposes specified in the application for wastewater service. Wastewater service rendered to the customer for the consumer's own use and shall be collected directly into the Company's main wastewater lines.

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 even though such adjacent property may be owned by him. In case of such unauthorized extension, remetering, sale, or disposition of service, the consumer's wastewater service will be subject to discontinuance until such unauthorized extension, remetering, sale, or disposition of service discontinued and full payment is made to the Company for wastewater service rendered by the Company (calculated on proper classifications and rate schedules)

(Continued to Sheet No. 9.0)

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

(Continued from Sheet No. 8.0)

and until reimbursement in full made 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.)

- 8.0 CONTINUITY OF SERVICE - 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. The Company shall not be liable for any act or omission caused directly or indirectly by strikes, labor troubles, accidents, litigations, breakdowns, shutdowns for emergency repairs, or adjustments, acts of sabotage, enemies of the United States, Wars, United States, State, Municipal or other governmental interference, acts of God or other causes beyond its control.

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 twenty-four (24) hours written notice.

- 9.0 TYPE AND MAINTENANCE - 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.
- 10.0 CHANGE OF CUSTOMER'S INSTALLATION - No changes or increases in 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 change resulting from a violation of this Rule.

(Continued to Sheet No. 10.0)

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

(Continued from Sheet No. 9.0)

- 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 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.

- 12.0 PROTECTION OF COMPANY'S PROPERTY - The customer shall exercise reasonable diligence to protect the Company's property on the customer's premises and shall knowingly permit no one, but the Company's agents or persons authorized by law, to have access to the Company's pipes and apparatus.

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.

- 13.0 ACCESS TO PREMISES - The duly authorized agents of the Company shall have access at all reasonable hours to the premises of the customer for the purpose of installing, maintaining, inspecting, or removing the Company's property or for performance under or termination of the Company's agreement with the customer and under such performance shall not be liable for trespass.

- 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.

(Continued to Sheet No. 11.0)

Ray Moats  
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## WASTEWATER TARIFF

(Continued from Sheet No. 10.0)

- 15.0 BILLING PERIODS - Customers pay the base charge monthly, in advance, in the lot rental amount but not in the base rent. The Utility bills customers quarterly, in arrears, for the excess consumption charges. Bills shall become due when rendered and be considered as received by the customer when delivered or mailed to the water service address or some other place mutually agreed upon. Non-receipt of bills by the customer shall not release or diminish the obligation of the customer with respect to payment thereof.
- 16.0 DELINQUENT BILLS - Bills are due when rendered. However, the Company shall not consider the customer delinquent in paying any bill until the twenty-first (21) day after the Company has mailed or presented the bill to the customer for payment. Wastewater service may then be discontinued only after the Company has mailed or presented within five (5) working days a written notice to the customer in accordance with Rule 25-30.320, Florida Administrative Code. Wastewater service shall be restored only after the Company has received payment for all past-due bills and reconnect charges from the customer.

There shall be no liability of any kind against the Company for the discontinuance of wastewater service to a customer for that customer's failure to pay the bills on time.

Partial payment of any bill for wastewater service rendered will not be accepted by the Company, except by the Company's agreement thereof or by direct order from the Commission.

- 17.0 PAYMENT OF WASTEWATER AND WATER SERVICE BILLS CONCURRENTLY - When both wastewater and water 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. The Company may discontinue both wastewater service and water service to the customer's premises for non-payment of the wastewater service bill or water service bill or if payment is not made concurrently. The Company shall not re-establish or reconnect wastewater service and/or water service until such time as all wastewater and water service bills and all charges are paid.

(Continued to Sheet No. 12.0)

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President of General Partner

## WASTEWATER TARIFF

(Continued from Sheet No. 11.0)

- 18.0 TAX CLAUSE - A municipal or county franchise tax levied upon a wastewater or water public utility shall not be incorporated into the rate for wastewater or water service but shall be shown as a separate item on the utility's bills to its customers in such Municipality or County.
- 19.0 CHANGE OF OCCUPANCY - When a change of occupancy takes place on any premises supplied by the Company with wastewater service, written notice thereof shall be given at the office of the Company not less than three (3) days prior to the date of change by the outgoing Customer. The outgoing customer shall be held responsible for all wastewater service rendered on such premises until such written notice is so received by the Company and the Company has had reasonable time to discontinue the wastewater service. However, if such written notice has not been received, the application of a succeeding occupant for wastewater service will automatically terminate the prior account. The customer's deposit may be transferred from one service location to another, if both locations are supplied wastewater service by the Company; the customer's deposit may not be transferred from one name to another.

Notwithstanding the above, the Company will accept telephone orders, for the convenience of its customers, to discontinue or transfer wastewater service from one service address to another and will use all reasonable diligence in the execution thereof. However, oral orders or advice shall not be deemed binding or be considered formal notification to the Company.

- 20.0 UNAUTHORIZED CONNECTIONS - WASTEWATER - Connections to the Company's wastewater system for any purpose whatsoever are to be made only by employees of the Company. Any unauthorized connections to the customer's wastewater service shall be subject to immediate discontinuance without notice. Wastewater service shall not be restored until such unauthorized connections have been removed and until settlement is made in full to the Company for all wastewater service estimated by the Company to have been used by reason of such unauthorized connection.

(Continued to Sheet No. 13.0)

Ray Moats  
President of General Partner



## WASTEWATER TARIFF

(Continued from Sheet No. 12.0)

- 21.0 ADJUSTMENT OF BILLS - When a customer has been overcharged or undercharged as a result of incorrect application of the rate schedule, incorrect reading of a water meter, or similar reasons, the amount may be credited or billed to the customer in accordance with Rule 25-30.340 and 25-30.350, Florida Administrative Code.
- 22.0 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 Rules 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 prior to its effective date.
- 23.0 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.
- 23.1 TEMPORARY DISCONTINUANCE OF SERVICE - At any time a customer may request a temporary discontinuance of service in order to insure that customer is not billed for any wastewater usage during the period of time in which that premises is not occupied or otherwise utilized. The customer will, however, be liable for payment of the base facility charge during the entire period of time the temporary disconnect remains in effect, in order for the Company to be able to recover its fixed cost of having wastewater service available to those premises upon request by the customer.

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FOUR LAKES GOLF CLUB, LTD.

ORIGINAL SHEET NO. 14.0

WASTEWATER TARIFF

HELD FOR FUTURE USE

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President of General Partner

FOUR LAKES GOLF CLUB, LTD.

ORIGINAL SHEET NO. 15.0

WASTEWATER TARIFF

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WASTEWATER TARIFF

INDEX OF RATES AND CHARGES SCHEDULES

	<u>Sheet No.</u>
Customer Deposits .....	20.0-20.1
General Service, GS .....	17.0
Miscellaneous Service Charges .....	21.0
Multi-Residential Service, MS .....	19.0
Residential Service, RS .....	18.0
Service Availability Fees and Charges .....	22.0

Ray Moats  
President of General Partner

WASTEWATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

- AVAILABILITY - Available throughout the area serviced by the Company.
- APPLICABILITY - For water 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- N/A
- RATE - N/A

- MINIMUM BILL - N/A
- TERMS OF PAYMENT - Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After five (5) working days' written notice is mailed to the customer separate and apart from any other bill, service may then be discontinued.
- EFFECTIVE DATE -
- TYPE OF FILING - Grandfather Certificate

Ray Moats  
President of General Partner

WASTEWATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For water and wastewater service for all purposes in private residences and individually metered apartment units
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD- Base Charge: Monthly in advance  
Excess Consumption Charge: Quarterly in arrears
- RATE - Water and Wastewater for 5/8x3/4" Meters:
- |                           |         |
|---------------------------|---------|
| Up to 5,000 gallons       | \$25.00 |
| per 1,000 gal. over 5,000 | \$ 1.00 |

MINIMUM BILL - \$25.00

TERMS OF PAYMENT - Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After five (5) working days' written notice is mailed to the customer separate and apart from any other bill, service may then be discontinued.

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

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WASTEWATER TARIFF

MULTI-RESIDENTIAL SERVICE

RATE SCHEDULE MS

- AVAILABILITY - Available throughout the Sumter County systems.
- APPLICABILITY - For wastewater service to all master-metered residential customers including, but not limited to, Condominiums, Apartments, and Mobile Home Parks.
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD - Monthly
- RATE - Per Unit

Base Facilities Charge

All meter sizes N/A

Gallage Charge per  
1,000 gallons N/A

BASE FACILITY CHARGE - N/A

TERMS OF PAYMENT - Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After five (5) working days' written notice is mailed to the customer separate and apart from any other bill, service may then be discontinued.

EFFECTIVE DATE -

TYPE OF FILING -

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WASTEWATER TARIFF

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, in accordance with Rule 25-30.311, Florida Administrative Code, if:

- (A) The applicant for service furnishes a satisfactory guarantor to secure payment of bills for the service requested,
- (B) The applicant pays a cash deposit,
- (C) The applicant for service furnishes an irrevocable letter of credit from a bank or surety bond.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

	<u>Residential</u>	<u>General Service</u>
5/8 x 3/4"	N/A	N/A
1"	N/A	N/A
1 1/2"	N/A	N/A
Over 2"	N/A	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. The Company shall provide the customer with reasonable written notice of not less than thirty (30) days where such request or notice is separate and apart from any bill for service. The total amount of the required deposit shall not exceed an amount equal to the average actual charge for wastewater service for two (2) monthly billing periods for the twelve-month period immediately prior to the date of notice. In the event the customer has had service less than 12 months, the Company shall base its new or additional deposit upon the average actual monthly billing available.

(Continued to Sheet No. 20.1)

Ray Moats  
President of General Partner



## WASTEWATER TARIFF

(Continued from Sheet No. 20.0)

INTEREST ON DEPOSIT - The Company shall pay interest on customer deposits pursuant to Rule 25-30.311(4)(a). The rate of interest is six percent (6%) per annum. The payment of interest shall be made once each year as a credit on regular bills or when service is discontinued as a credit on final bills. No customer depositor will receive interest on his or her deposit until a customer relationship and the deposit have been in existence for at least six (6) months. At such time, the customer depositor shall be entitled to receive interest from the day of the commencement of the customer relationship and placement of the deposit. The Company will pay or credit accrued interest to the customer's account during the month of N/A each year.

REFUND OF DEPOSIT - After a residential customer has established a satisfactory payment record and has had continuous service for a period of twenty-three (23) months, the Company shall refund the customer's deposit provided the customer has not, in the preceding twelve (12) months:

- (a) made more than one late payment of the bill (after the expiration of twenty (20) days from the date of mailing or delivery by the Company),
- (b) paid with a check refused by a bank,
- (c) been disconnected or non-payment, or
- (d) at any time tampered with the meter or used service in a fraudulent or unauthorized manner.

Notwithstanding the above, the Company may hold the deposit of a non-residential customer after a continuous service period of twenty-three (23) months and shall pay interest on the non-residential customer's deposit at the rate of seven percent (7%) per annum upon retainment of such deposit.

Nothing in this rule shall prohibit the Company from refunding a customer's deposit in less than twenty-three (23) months.

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

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WASTEWATER 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 would be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION - This charge would 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 would 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 would 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	N/A
Normal Reconnection	N/A
Violation Reconnection	N/A
Premises Visit (in lieu of disconnection)	N/A

[1] Actual cost is equal to the total cost incurred for services.

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

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WASTEWATER TARIFF

SERVICE AVAILABILITY FEES AND CHARGES

<u>Description</u>	<u>Amount</u>	<u>Sheet Number</u>
Water and Wastewater "Tap-in Fee" per mobile home	\$1,818	32.0

EFFECTIVE DATE -

TYPE OF FILING - Grandfather Certificate

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President of General Partner

WASTEWATER TARIFF

INDEX OF STANDARD FORMS

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COPY OF CUSTOMER'S BILL .....	26.0
CUSTOMER'S GUARANTEE DEPOSIT RECEIPT .....	24.0

Ray Moats  
President of General Partner

FOUR LAKES GOLF CLUB, LTD.

ORIGINAL SHEET NO. 24.0

WASTEWATER TARIFF

CUSTOMER'S GUARANTEE DEPOSIT RECEIPT

N/A

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

APPLICATION FOR WASTEWATER SERVICEFOUR LAKES GOLF CLUB  
LEASE AGREEMENT

THIS LEASE made and entered into this \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, by and between Four Lakes Golf Club, Ltd., known as Four Lakes Golf Club, hereinafter called the "Community" and \_\_\_\_\_ hereinafter called the "Owner-tenant".

WITNESSETH, that in consideration of the covenants herein contained, on the part of the said Owner-tenant to be kept and performed, the said Community does hereby release to the said Owner-tenant the following described property:  
Street: \_\_\_\_\_, Lot No.: \_\_\_\_\_.

TO HAVE AND TO HOLD the same from the \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, until the 31st day of December, the said Owner-tenant paying the initial monthly base rental of \$\_\_\_\_\_ from the beginning of this Lease until the 31st day of December, 19\_\_\_\_. Annual monthly base rental increases for the calendar years 19\_\_\_\_ and subsequent years will be based on no less than \$5.00 or the increase in the Consumer Price Index (defined as the United States Department of Labor Consumer Price Index, U.S. City Average, All Urban Consumers, 1967 equals 100) ("CPI"), whichever is greater. Lease renewals and increases will become effective the first day of January of each year thereafter and will be a part of the Lease Agreement for that year.

Base rent will also be increased in calendar years subsequent to the initial year by any increase in real estate or other taxes and assessments by a state or local government. Such increases in taxes and assessments will be based on a prorata computation among all lots in the manufactured home community and will be charged to all residents to whom this Prospectus is applicable. The manufactured home owner shall be notified of the increase in base rent at least ninety (90) days prior to the increase.

Rental payments are due on or before the 1st day of each month for that month, at the place designated by the Community.

The Owner-tenant covenants and agrees to the following:

1. To make no unlawful, improper, or offensive use of the property.
2. To comply with the Rules & Regulations of the Community. A copy of said Rules & Regulations has been furnished to the Owner-tenant.

(Continued to Sheet No. 25.1)

Ray Moats  
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WASTEWATER TARIFF

(Continued from Sheet No. 25.0)

3. That the Lease is governed by Chapter 723, Florida Statutes (Florida Mobile Home Act) as currently in effect at the time of execution of this document, the provisions of which are incorporated herein by reference.

4. Actions by the Owner-tenant which constitute grounds for eviction under Section 723.061, Florida Statutes, shall be a violation of this Lease. Failure of the Community to evict a tenant for violation of any one of the grounds set forth in Section 723.061, Florida Statutes, or for any grounds provided for in this Lease, shall not waive the right for the Community to consider any subsequent violation of the same grounds, or the violation of any other grounds, a breach of this Lease by Owner-tenant so long as permitted by Chapter 723, Florida Statutes.

5. As provided in the Rules & Regulations, rules and regulations may be modified, eliminated, or additional rules and regulations adopted by the Community upon giving the Owner-tenant notice thereof as required by law and said Rules & Regulations in accordance with Chapter 723, Florida Statutes.

6. This Lease and the privileges contained herein are not assignable, and said Lease is only valid as long as those executing this Lease reside upon the premises set forth in this Lease, and are in full conformance of all provisions of this Lease and the community Rules & Regulations, except that a new home owner may assume, in writing, the balance of the annual Lease through December 31, of the year of purchase in accordance with Chapter 723, Florida Statutes.

7. Owner-tenant expressly understands and agrees that, upon execution of this Lease, all prior leases, rental agreement, negotiations, and other agreements between the parties regarding the lot leased are hereby terminated, void, and of no legal force and effect.

8. Storm drainage is included in the lot rental amount and charged in accordance with Sections VII and VIII(J) of the Prospectus.

9. Other financial obligations of the Owner-tenant, not including user fees, are as follows:

	<u>Fees or Charges</u>
Yard Maintenance (not charged unless owner fails to maintain yard)	\$ <u>25.00</u> per cut

(Continued to Sheet No. 25.2)

Ray Moats  
President of General Partner

## WASTEWATER TARIFF

(Continued from Sheet No. 25.1)

Water and Sewer	up to <u>5,000</u> gallons	\$ <u>26.18</u>
	excess per <u>1,000</u> gallon	\$ <u>1.05</u>
	over <u>5,000</u>	
Tree Trimming/Removal, Debris Removal (not charged unless Owner-tenant fails to provide services himself)		\$ <u>billed amount</u>
Late Check Charge		\$ <u>1.50 per day</u>
Bad Check Charge		\$ <u>20.00</u>
Extra Resident Fee		\$ <u>25.00</u>
Debris Removal	charged in accordance with Section VIII(K) of the Prospectus	\$ <u>billed amount</u>
Governmental Assessments, Fees, Surcharges, and and Charges	charged in accordance with Section VIII(J) of the Prospectus	

The fees will be charged and increased as set out in Sections VIII(F) through (K) of the Prospectus. No services are included in the lot rental amount other than those services stated above.

10. The Community reserves the right to pass on and pass through charges in accordance with the Prospectus and Chapter 723, Florida Statutes.

11. Owner-tenant(s) acknowledge that they have read the foregoing, the Rules & Regulations, and the Prospectus, and that Owner-tenant was offered the foregoing Lease prior to occupancy.

We have read and understand this Agreement and agree to the terms set out herein.

WITNESS our hands and seals of the date set out above.

\_\_\_\_\_  
Owner-tenant

\_\_\_\_\_  
Community Representative

\_\_\_\_\_  
Owner-tenant

Ray Moats  
President of General Partner



WASTEWATER TARIFF

COPY OF CUSTOMER'S BILL

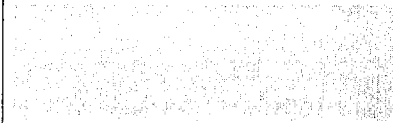
**UTILITIES / FOUR LAKES**

P.O. BOX 5252 • LAKELAND, FL 33807

BILLING INQUIRIES CALL 9-5 (941) 647-1581 REQUEST UTILITY BILLING DEPT.

FORWARDING & ADDRESS  
CORRECTION REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		



PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	AMOUNT TO BE PAID
MONTH	DAY		

**PAYABLE  
UPON  
RECEIPT**

AMOUNT TO BE PAID

CUSTOMER		PAST DUE DATE
ROUTE	ACCOUNT	
AMOUNT TO BE PAID		AMOUNT TO BE PAID

Ray Moats  
President of General Partner

WASTEWATER TARIFF

INDEX OF SERVICE AVAILABILITY

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Service Availability Policy.....	28.0
Table of Daily Flows.....	N/A

Ray Moats  
President of General Partner

WASTEWATER TARIFF

SERVICE AVAILABILITY POLICY

Prior to the initiation of service, and as a prerequisite to service, the Utility charges a water and wastewater "Tap-in Fee" as listed in the Schedule of Fees and Charges on Sheet No. 22.0.

Ray Moats  
President of General Partner

FOUR LAKES GOLF CLUB, LTD.

ORIGINAL SHEET NO. 29.0

WASTEWATER TARIFF

HELD FOR FUTURE USE

Ray Moats  
President of General Partner