

Dorothy Menasco

From: Freedman, Maggie [Maggie.Freedman@ruden.com] on behalf of Smallwood, Mary [Mary.Smallwood@ruden.com]
Sent: Thursday, April 22, 2010 3:38 PM
To: Filings@psc.state.fl.us
Cc: Patti Daniel; Gary Morse
Subject: Docket No. 090447-WS, CWS Communities LP d/b/a Palm Valley Utilities in Seminole County
Attachments: 0916_001.pdf

Fifty-seven (57) pages filed on behalf of CWS Communities LP d/b/a Palm Valley Utilities by Mary F. Smallwood, Ruden McClosky P.A., 215 S. Monroe Street, Suite 815, Tallahassee, FL 32301, (850) 412-2004, (850) 412-1304 facsimile, Mary.Smallwood@Ruden.com.

Maggie Freedman
Legal Secretary



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4/23/2010

DOCUMENT NUMBER-DATE
03207 APR 22 2010
FPSC-COMMISSION CLERK



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April 22, 2010

090447-WS

Ann Cole, Clerk
Florida Public Service Commission
Division of Economic Regulation
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: CWS Communities LP d/b/a Palm Valley Utilities in Seminole County

Dear Ms. Cole:

Attached to this filing please find the following documents that have been requested by staff:

1. Corrected water withdrawal information from the St. Johns River Water Management District for two water supply wells;
2. Monthly operating reports for January through December 2009;
3. Revised discharge monitoring reports for August through December 2009 (no revisions were necessary for the January through July reports).

Sincerely,

Mary F. Smallwood

MFS/

cc: Gary Morse
Patti Daniel

RM:7353948:1

DOCUMENT NUMBER - DATE
BOCA RATON • FT. LAUDERDALE • MIAMI • NAPLES • ORLANDO • PORT ST. LUCIE • TALLAHASSEE • TAMPA • WEST PALM BEACH

03207 APR 22 09

FPSC-COMMISSION CLERK

8266 -6 - Water Use Withdrawal Details - Internet Explorer (provided by Dell)

Cheryl Astey
Module: Compliance (PROJ)
11-Mar-2010 11:03

Project #: 20-117-8266-6 Project Name: Palm Valley MHC

En-30

WATER USE WITHDRAWALS DETAILS FOR Jul - Dec 2009

Displaying 1-2 of 2

Station ID	Station Name	Type	Current Status	Item #	Received Date	File Name	QA History	Status
13393	1	Well	Active	852116	Jan 18, 2010	Online	H	
13394	2	Well	Active	852116	Jan 18, 2010	Online	H	

Selected Station: 1 (ID: 13393) (Type: Well)

Problem/Solution: Unresolved All Problems En-30 Flags: No Use Abandoned Capped Property Sold

Problem Text: Solved Date: Solved By: Solved

Online Submitter: Geneva K Jernigan (863) 815-0000

Meter Reading Details

Method of Monitoring: Previous Meter Readings: 71,585,000 Estimated

Month	Gallons	Meter Readings	Received Date: 01/18/2010	Estimated	Rollover	Other
Jul'09	971,000	72,556,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aug'09	1,135,000	73,691,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sep'09	1,138,000	74,829,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct'09	1,225,000	76,054,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nov'09	1,198,000	77,252,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dec'09	1,117,000	78,369,000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Jul - Dec 2009:		6,754,000	Total Years:	14,024,000		

Staff Comments: *** Cheryl Astey 02/25/2010 09:34:15 multiplier corrected in 2010 by Jenny Jernigan FI Utility from x100 to x1000

Permittee Comments:

Remove Station Rollover ENSE QAM K by 10 L by 10 Calculate Change Status Close Cancel Save

Done Local Intranet | Protected Mode: Off % 100%

0200-0 - Water Use Withdrawals Details - Internet Explorer provided by Dell

Cheryl Astey
Modular Compliance (PR003)
11 Mar 2010 11:08

E-Regulatory System
St. Johns River Water Management District

Project # : 20-117-8268-6 Project Name : Palm Valley MHC

Displaying 1-2 of 2

Station ID	Station Name	Type	Current Status	Item #	Received Date	File Name	QA-History	Status
15393	1	Well	Active	163110	Jan 18, 2010	GAline	11	
15394	2	Well	Active	163110	Jan 18, 2010	GAline	11	

Selected Station: 2 (ID: 16394) (Type: Well)

Problem(Solution) : Unresolved All Problems En-30 Flags: No Use Abandoned Capped Property Sold

Problem Text: Solved Date: Solved By: Solved

Online Submitter : Geneva K Jernigan (863) 510-0000

Meter Reading Details Previous Meter Reading: 81,313,000 Estimated

Method of Monitoring: Calross Meter Readings Received Date: 01/18/2010

Month	Calross	Meter Readings	Received Date	Estimated	Rollover	Other
Jul'09	1,314,000	82,627,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aug'09	1,319,000	83,946,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sep'09	1,308,000	85,264,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oct'09	788,000	86,042,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nov'09	1,949,000	87,991,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dec'09	1,235,000	89,226,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Jul - Dec 2009:		7,145,000	Total Year:	17,735,000		

Staff Comments:
Cheryl Astey 02/25/2010 09:33:19
multiplier corrected in 2010 by Jenny Jernigan FI Utility from x100 to x1000

Permittee Comments:

Remove Station Remove EN 30 QM x by 10 + by 10 Calculate Change Status Close Cancel Print

Done Local intranet | Protected Mode: Off 100%



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: January / 2009

A. Public Water System (PWS) Information

PWS Name: Palm Valley Mobile Home Park PWS Identification Number: 3590988

PWS Type: Community Non-Transient Non-Community Transient Non-Community Consecutive

Number of Service Connections at End of Month: 722 Total Population Served at End of Month: 1,476

PWS Owner: Hometown America

Contact Person: Robert Munro Contact Person's Title: Utilities Director

Contact Person's Mailing Address: 1968 Inverary Drive City: Orlando State: FL Zip Code: 32826

Contact Person's Telephone Number: 407-275-8009 Contact Person's Fax Number: 407-275-6558

Contact Person's E-Mail Address: rmunro@hometownamerica.net

B. Water Treatment Plant Information

Plant Name: Palm Valley Mobile Home Park Plant Telephone Number: 407-366-0733

Plant Address: 3700 Palm Valley Circle City: Oviedo State: FL Zip Code: 32765

Type of Water Treated by Plant: Raw Ground Water Purchased Finished Water

Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000

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

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Terry R. Kelsey	C	12905	7 Days Per Week
Other Operators:	Joseph James Vivona	C	13594	7 Days Per Week
	Frank Joseph Kelsey	C	15018	7 Days Per Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

2/6/09	Terry R. Kelsey / Lead Operator	C-12905
Signature and Date	Printed or Typed Name	License Number

4/10/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: January / 2009

Means of Achieving Four-Log Virus Inactivation/Removal: *

Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:

Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*								Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations				UV Dose					
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²		
1	X	24	93,000									1.20	
2	X	24	75,000									1.30	
3	X	24	76,000									1.00	
4	X	24	107,000									1.10	
5	X	24	113,000									1.20	
6	X	24	78,000									1.00	
7	X	24	96,000									1.00	
8	X	24	91,000									1.20	
9	X	24	83,000									0.90	
10	X	24	73,000									1.10	
11	X	24	98,000									1.20	
12	X	24	99,000									1.10	
13	X	24	85,000									1.00	
14	X	24	80,000									1.20	
15	X	24	92,000									1.30	
16	X	24	72,000									0.70	
17	X	24	80,000									1.10	
18	X	24	93,000									1.10	
19	X	24	99,000									1.20	
20	X	24	81,000									1.00	
21	X	24	76,000									0.70	
22	X	24	104,000									1.20	
23	X	24	59,000									1.50	
24	X	24	111,000									1.00	
25	X	24	111,000									0.60	
26	X	24	87,000									0.80	
27	X	24	86,000									0.70	
28	X	24	89,000									0.70	
29	X	24	67,000									0.90	
30	X	24	95,000									0.90	
31	X	24	68,000									0.60	
Total			2,717,000										
Average			87,645										
Maximum			113,000										

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: <u>February/2009</u>					
A. Public Water System (PWS) Information					
PWS Name: <u>Palm Valley Mobile Home Park</u>			PWS Identification Number: <u>3590988</u>		
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive					
Number of Service Connections at End of Month: <u>722</u>			Total Population Served at End of Month: <u>1,476</u>		
PWS Owner: <u>Hometown America</u>					
Contact Person: <u>Robert Munro</u>			Contact Person's Title: <u>Utilities Director</u>		
Contact Person's Mailing Address: <u>1968 Inverary Drive</u>			City: <u>Orlando</u>	State: <u>FL</u>	Zip Code: <u>32826</u>
Contact Person's Telephone Number: <u>407-275-8009</u>			Contact Person's Fax Number: <u>407-275-6558</u>		
Contact Person's E-Mail Address: <u>rmunro@hometownamerica.net</u>					
B. Water Treatment Plant Information					
Plant Name: <u>Palm Valley Mobile Home Park</u>			Plant Telephone Number: <u>407-366-0733</u>		
Plant Address: <u>3700 Palm Valley Circle</u>			City: <u>Oviedo</u>	State: <u>FL</u>	Zip Code: <u>32765</u>
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water					
Permitted Maximum Day Operating Capacity of Plant, gallons per day: <u>900,000</u>					
Plant Category (per subsection 62-699.310(4), F.A.C.): <u>IV</u>			Plant Class (per subsection 62-699.310(4), F.A.C.): <u>C</u>		
Licensed Operators					
	Name	License Class	License Number	Day(s)/Shift(s) Worked	
Lead/Chief Operator	<u>Terry R. Kelsey</u>	<u>C</u>	<u>12985-13594</u>	<u>GW</u>	
Other Operators	<u>Joseph James Vivona</u>	<u>C</u>	<u>13525</u>	<u>GW</u>	
	<u>James Bruce Smith</u>	<u>C</u>	<u>15018</u>	<u>GW</u>	
	<u>Frank Joseph Kelsey</u>	<u>C</u>	<u>12032</u>	<u>GW</u>	
	<u>Kenneth D. Estes</u>	<u>C</u>	<u>13504-12905</u>	<u>GW</u>	
	<u>Joseph James Vivona</u>	<u>C</u>			
	<u>Terry R. Kelsey</u>	<u>C</u>			

II. Certification by Lead/Chief Operator
 I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them together with copies of this report at a convenient location for at least ten years.

[Signature] 3/6/09 Joe Vivona / Lead Operator C-13594
 Signature and Date Printed or Typed Name License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590985 Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: Feb-09

Means of Achieving Four-Log Virus Inactivation/Removal: * XX Free Chlorine _____ Chlorine Dioxide _____ Ozone _____ Combined Chlorine (Chloramines)
 Ultraviolet Radiation _____ Other (Describe): _____

Type of Disinfectant Residual Maintained in Distribution System: XX Free Chlorine _____ Combined Chlorine (Chloramines) _____ Chlorine Dioxide _____

Day of the Month	Days Plant Staffed or Visited by Operation (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations and UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Impaired/Taking Water System Components Out of Operation	
				CT Calculations					UV Dose							
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH at Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mJ/cm ²	Minimum UV Dose Required, mJ/cm ²				
1	X	24	98,000												1.20	
2	X	24	86,000												1.06 ^a	
3	X	24	66,000												1.20	
4	X	24	91,000												1.00	
5	X	24	77,000												1.00	
6	X	24	81,000												0.80	
7	X	24	90,000												1.20	
8	X	24	99,000												1.30	
9	X	24	74,000												1.00	
10	X	24	92,000												2.00	
11	X	24	92,000												0.90	
12	X	24	89,000												1.40	
13	X	24	85,000												1.00	
14	X	24	85,000												0.70	
15	X	24	104,000												1.20	
16	X	24	98,000												0.90	East well storage tank taken
17	X	24	106,000												1.40	off line for repairs
18	X	24	91,000												1.60	
19	X	24	104,000												1.50	
20	X	24	78,000												0.80	
21	X	24	78,000												0.70	
22	X	24	80,000												0.80	
23	X	24	101,000												1.40	
24	X	24	88,000												1.00	
25	X	24	85,000												1.20	
26	X	24	88,000												1.00	
27	X	24	102,000												1.70	
28	X	24	83,000												0.80	
29																
30																
31																
Total			2,549,000													
Average			91,036													
Minimum			166,000													



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: March/2009

A. Public Water System (PWS) Information

PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1,476	
PWS Owner: Hometown America			
Contact Person: Robert Munro		Contact Person's Title: Utilities Director	
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando	State: FL Zip Code: 32826
Contact Person's Telephone Number: 407-275-8009		Contact Person's Fax Number: 407-275-6558	
Contact Person's E-Mail Address: rmunro@hometownamerica.net			

B. Water Treatment Plant Information

Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733	
Plant Address: 3700 Palm Valley Circle		City: Oviedo	State: FL Zip Code: 32765
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C	

Licensed Operator	Name	License Class	License Number	Day(s)/Shift(s) Worked
	Terry R. Kelsey	C	12905	7 Days Per Week
	James Bruce Smith	C	13625	7 Days Per Week
	Frank Joseph Kelsey	C	15018	7 Days Per Week
	Kenneth D. Estes	C	12032	7 Days Per Week
	Joseph James Vivona	C	13594	7 Days Per Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date

 Joe Vivona / Lead Operator
 Printed or Typed Name

 C-13594
 License Number

4/11/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: March / 2009

Means of Achieving Four-Log Virus Inactivation/Removal: * XX Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

 Ultraviolet Radiation Other (Describe):

Day of the Month	Days Plant Staffed or Visited by Operator (Plact "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CF Calculations: or UV Dose: to Disinfect Four-Log Virus Inactivation, if Applicable*										Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation		
				CF Calculations						UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Below or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mJ/sec/cm ²	Minimum UV Dose Required, mJ/sec/cm ²	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L			
1	X	24	112,000												1.00	
2	X	24	80,000												0.80	
3	X	24	84,000												1.00	
4	X	24	79,000												1.20	
5	X	24	112,000												1.00	
6	X	24	85,000												1.60	
7	X	24	82,000												0.80	
8	X	24	113,000												1.30	
9	X	24	112,000												0.80	
10	X	24	83,000												0.60	
11	X	24	104,000												1.00	
12	X	24	97,000												0.50	
13	X	24	107,000												0.90	
14	X	24	69,000												0.50	
15	X	24	117,000												0.90	
16	X	24	85,000												0.40	
17	X	24	103,000	384,000	2.20	46.40	102.08	25.4	7.80	2.0					0.80	
18	X	24	83,000	384,000	1.90	46.40	88.16	24.9	7.60	2.0					1.10	
19	X	24	106,000	384,000	1.80	46.40	83.52	23.6	7.50	2.2					0.90	
20	X	24	122,000	384,000	1.90	46.40	88.16	24.7	7.40	2.0					0.70	
21	X	24	86,000	384,000	2.00	46.40	92.80	24.8	7.50	2.0					0.80	
22	X	24	113,000	384,000	1.90	46.40	88.16	24.8	7.40	2.0					1.30	
23	X	24	82,000	384,000	1.90	46.40	88.16	21.7	7.50	2.6					1.00	
24	X	24	115,000	384,000	1.50	46.40	83.52	22.5	7.40	2.4					0.70	
25	X	24	87,000	384,000	2.00	46.40	92.80	22.2	7.20	2.6					0.90	
26	X	24	81,000	384,000	2.10	46.40	97.44	21.7	7.30	2.6					1.20	
27	X	24	113,000	384,000	2.20	46.40	102.08	23.4	7.30	2.4					1.50	
28	X	24	84,000	384,000	2.00	46.40	92.80	25.1	7.18	2.0					1.00	
29	X	24	113,000	384,000	2.10	46.40	97.44	22.6	7.20	2.4					1.30	
30	X	24	79,000	384,000	2.20	46.40	102.08	23.7	7.20	2.2					1.60	
31	X	24	125,000	384,000	2.10	46.40	97.44	23.2	7.30	2.4					1.20	
Total			3,013,000													
Average			97,194													
Minimum			125,000													



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: <u>April/2009</u>				
A. Public Water System (PWS) Information				
PWS Name: Palm Valley Mobile Home Park			PWS Identification Number: 3590988	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive				
Number of Service Connections at End of Month: 722			Total Population Served at End of Month: 1,476	
PWS Owner: Hometown America				
Contact Person: Robert Munro			Contact Person's Title: Utilities Director	
Contact Person's Mailing Address: 1968 Inverary Drive			City: Orlando	State: FL Zip Code: 32826
Contact Person's Telephone Number: 407-275-8009			Contact Person's Fax Number: 407-275-6558	
Contact Person's E-Mail Address: rmunro@hometownamerica.net				
B. Water Treatment Plant Information				
Plant Name: Palm Valley Mobile Home Park			Plant Telephone Number: 407-366-0733	
Plant Address: 3700 Palm Valley Circle			City: Oviedo	State: FL Zip Code: 32765
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): IV			Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operator	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator	Terry R. Kelsey	C	12905	7 Days Per Week
Other Operators	James Bruce Smith <i>JB</i>	C	13525	7 Days Per Week
	Frank Joseph Kelsey	C	15018	7 Days Per Week
	Kenneth D. Estes	C	12032	7 Days Per Week
	Joseph James Vivona	C	13594	7 Days Per Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can attach them to each copy of this report at the convenient location for at least 1 year.

[Signature] 5/7/09 Joe Vivona / Lead Operator C-13594
 Signature and Date Printed or Typed Name License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: **April / 2009**

Means of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:				XX Free Chlorine				Combined Chlorine (Chloramines)				Chlorine Dioxide			
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations or UV Dose to Demonstrate Four-Log Virus Inactivation, if Applicable										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Location Taking Water System Components Out of Operation
				CT Calculations						UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer Point, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer Point During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²			
1	X	24	143,000	384,000	2.30	46.40	106.72	23.8	7.2	2.2			1.20		
2	X	24	94,000	384,000	2.10	46.40	97.44	22.1	7.1	2.6			0.90		
3	X	24	94,000	384,000	1.90	46.40	88.16	22.8	7.3	2.4			0.70		
4	X	24	111,000	384,000	1.60	46.40	74.24	24.0	7.5	2.0			0.60		
5	X	24	100,000	384,000	3.00	46.40	92.80	23.2	7.2	2.4			1.00		
6	X	24	105,000	384,000	1.80	46.40	83.52	22.4	7.2	2.6			0.90		
7	X	24	91,000	384,000	1.50	46.40	83.52	23.0	7.2	2.6			0.70		
8	X	24	105,000	384,000	1.70	46.40	78.88	23.7	7.5	2.2			0.60		
9	X	24	106,000	384,000	2.10	46.40	97.44	22.9	7.2	2.4			1.40		
10	X	24	113,000	384,000	2.00	46.40	92.80	24.2	7.4	2.2			1.00		
11	X	24	117,000	384,000	1.80	46.40	83.52	24.7	7.2	2.0			0.60		
12	X	24	119,000	384,000	2.10	46.40	97.44	24.0	7.4	2.2			0.90		
13	X	24	88,000	384,000	1.70	46.40	78.88	22.5	7.5	2.4			1.00		
14	X	24	135,000	384,000	1.90	46.40	85.16	22.2	7.1	2.0			0.90		
15	X	24	87,000	384,000	2.10	46.40	97.44	23.7	7.4	2.2			0.70		
16	X	24	97,000	384,000	1.40	46.40	64.96	24.4	7.2	2.2			1.90		
17	X	24	196,000	384,000	2.10	46.40	97.44	23.2	7.3	2.4			1.20		
18	X	24	163,000	384,000	2.00	46.40	92.80	23.7	7.5	2.2			0.80		
19	X	24	119,000	384,000	2.00	46.40	92.80	24.6	7.5	2.0			1.10		
20	X	24	109,000	384,000	2.20	46.40	102.08	24.0	7.4	2.2			1.00		
21	X	24	83,000	384,000	1.90	46.40	88.16	22.7	7.5	2.4			0.80		
22	X	24	178,000	384,000	2.00	46.40	92.80	23.4	7.5	2.4			0.70		
23	X	24	111,000	384,000	1.90	46.40	85.16	24.0	7.4	2.2			1.00		
24	X	24	115,000	384,000	2.10	46.40	97.44	23.4	7.5	2.4			1.20		
25	X	24	164,000	384,000	1.90	46.40	85.16	23.8	7.4	2.2			1.30		
26	X	24	125,000	384,000	2.00	46.40	92.80	23.6	7.5	2.2			1.00		
27	X	24	91,000	384,000	1.80	46.40	83.52	22.8	7.4	2.4			0.80		
28	X	24	163,000	384,000	2.00	46.40	92.80	23.7	7.5	2.2			1.00		
29	X	24	111,000	384,000	2.00	46.40	92.80	22.9	7.4	2.4			0.70		
30	X	24	102,000	384,000	2.20	46.40	102.08	24.2	7.4	2.2			1.20		
31															
Total			3,166,000												
Average			105,533												
Minimum			143,000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: May/2009

A. Public Water System (PWS) Information

PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1,476	
PWS Owner: Hometown America			
Contact Person: Robert Munro		Contact Person's Title: Utilities Director	
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando	State: FL Zip Code: 32826
Contact Person's Telephone Number: 407-275-8009		Contact Person's Fax Number: 407-275-6558	
Contact Person's E-Mail Address: rmunro@hometownamerica.net			

B. Water Treatment Plant Information

Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733		
Plant Address: 3700 Palm Valley Circle		City: Oviedo	State: FL Zip Code: 32765	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operator	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator	Terry R. Kelsey	C	12905	7 Days Per Week
Other Operators	James Bruce Smith	C	13525	7 Days Per Week
	Frank Joseph Kelsey	C	15018	7 Days Per Week
	Kenneth D. Estes	C	12032	7 Days Per Week
	Joseph James Vivona	C	13594	7 Days Per Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them together with copies of this report, at a convenient location for at least ten years.

6/3/09
Joe Vivona / Lead Operator
C-13594
 Signature and Date Printed or Typed Name License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: May / 2009

Means of Achieving Four-Log Virus Inactivation/Removal: * XX Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

 Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:				XX Free Chlorine				Combined Chlorine (Chloramines)				Chlorine Dioxide			
Day of the Month	Days Plant Staffed or Finned by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Purchased Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²			
1	X	24	110,000	384,000	2.00	46.40	92.80	23.8	7.4	2.2			0.70		
2	X	24	116,000	384,000	1.90	46.40	88.16	23.3	7.5	2.4			0.90		
3	X	24	113,000	384,000	1.80	46.40	83.52	24.0	7.5	2.2			0.70		
4	X	24	115,000	384,000	1.90	46.40	88.16	22.9	7.5	2.4			0.90		
5	X	24	105,000	384,000	2.10	46.40	97.44	24.7	7.4	2.0			1.20		
6	X	24	113,000	384,000	2.00	46.40	92.80	24.6	7.3	2.0			1.00		
7	X	24	118,000	384,000	2.10	46.40	97.44	26.2	7.0	2.0			0.70		
8	X	24	114,000	384,000	2.00	46.40	92.80	26.5	7.0	2.0			1.00		
9	X	24	116,000	384,000	1.90	46.40	88.16	26.3	7.0	2.0			0.90		
10	X	24	146,000	384,000	2.30	46.40	106.72	25.8	7.1	2.0			1.40		
11	X	24	113,500	384,000	2.00	46.40	92.80	26.5	7.0	2.0			0.70		
12	X	24	88,000	384,000	2.10	46.40	97.44	25.7	7.2	2.0			0.90		
13	X	24	84,000	384,000	1.90	46.40	88.16	25.3	6.9	2.0			0.70		
14	X	24	108,000	384,000	2.00	46.40	92.80	26.8	7.2	2.0			1.20		
15	X	24	102,000	384,000	2.00	46.40	92.80	25.4	7.1	2.0			0.80		
16	X	24	119,000	384,000	1.90	46.40	88.16	26.3	7.4	2.0			0.80		
17	X	24	86,000	384,000	1.80	46.40	83.52	26.6	7.6	2.0			0.70		
18	X	24	120,000	384,000	1.70	46.40	78.88	24.8	7.6	2.0			0.60		
19	X	24	83,000	384,000	1.60	46.40	74.24	24.2	7.0	2.2			0.80		
20	X	24	81,000	384,000	2.00	46.40	92.80	24.7	7.8	2.0			2.00		
21	X	24	39,000	384,000	3.50	46.40	162.40		7.9	2.0			2.00		
22	X	24	99,000	384,000	2.00	46.40	92.80	24.2	7.7	2.2			1.80		
23	X	24	84,000	384,000	2.00	46.40	92.80	24.8	7.8	2.0			1.50		
24	X	24	87,000	384,000	2.00	46.40	92.80	23.4	7.7	2.0			1.70		
25	X	24	80,000	384,000	2.00	46.40	92.80	26.2	7.8	2.0			1.60		
26	X	24	86,000	384,000	2.10	46.40	97.44	26.5	7.7	2.0			1.70		
27	X	24	87,000	384,000	1.90	46.40	88.16	27.4	7.7	2.0			1.50		
28	X	24	50,000	384,000	2.00	46.40	92.80	26.8	7.8	2.0			1.30		
29	X	24	85,000	384,000	2.00	46.40	92.80	27.5	7.6	2.0			1.20		
30	X	24	81,000	384,000	1.90	46.40	88.16	25.0	7.6	2.0			1.10		
31	X	24	85,000	384,000	2.00	46.40	92.80	25.8	7.8	2.0			0.90		
Total			3,025,000												
Average			97,581												
At 5.0 mg/L			146,000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: June/2009

A. Public Water System (PWS) Information

PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1,476	
PWS Owner: Hometown America			
Contact Person: Robert Munro		Contact Person's Title: Utilities Director	
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando	State: FL Zip Code: 32826
Contact Person's Telephone Number: 407-275-8009		Contact Person's Fax Number: 407-275-6558	
Contact Person's E-Mail Address: rmunro@hometownamerica.net			

B. Water Treatment Plant Information

Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733		
Plant Address: 3700 Palm Valley Circle		City: Oviedo	State: FL Zip Code: 32765	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operator	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator	Terry R. Kelsey	C	12905	7 Days Per Week
Other Operators	James Bruce Smith <i>GW</i>	<i>GW</i> - <i>C</i>	<i>GW</i> - 13525	<i>GW</i> - 7 Days Per Week
	Frank Joseph Kelsey <i>GW</i>	C	15018	7 Days Per Week
	Kenneth D. Estes	C	12032	7 Days Per Week
	Joseph James Vivona	C	13594	7 Days Per Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, as a condition of operation for at least 1 year.

7/7/09
Joe Vivona / Lead Operator
C-13594
 Signature and Date Printed or Typed Name License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: June / 2009

Means of Achieving Four-Log Virus Inactivation/Removal: * XX Free Chlorine _____ Chlorine Dioxide _____ Ozone _____ Combined Chlorine (Chloramines)

Ultraviolet Radiation _____ Other (Describe): _____

Type of Disinfectant Residual Maintained in Distribution System: _____

XX Free Chlorine

Combined Chlorine (Chloramines)

Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations for UV Data to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repairs or Maintenance Work that Involves Taking Water System Completely Out of Operation
				CT Calculations						UV Data					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²			
1	X	24	107,000	384,000	2.60	45.40	92.80	25.8	7.6	1.8		0.90			
2	X	24	93,000	384,000	1.90	46.40	88.16	26.4	7.4	1.8		1.00			
3	X	24	107,000	384,000	1.90	46.40	88.16	27.6	7.5	1.4		0.80			
4	X	24	94,000	384,000	2.00	46.40	92.8	28.2	7.5	1.4		0.70			
5	X	24	92,000	384,000	1.90	46.40	88.16	23.8	7.8	2.2		0.80			
6	X	24	81,000	384,000	1.90	46.40	83.52	24.2	7.8	2.2		1.60			
7	X	24	101,000	384,000	1.90	46.40	88.16	26.2	7.7	1.8		1.00			
8	X	24	101,000	384,000	2.60	46.40	92.80	24.0	7.8	2.0		0.90			
9	X	24	84,000	384,000	2.00	46.40	92.8	27.5	7.9	2.2		0.70			
10	X	24	94,000	384,000	1.80	46.40	83.52	25.8	7.7	1.8		0.80			
11	X	24	106,000	384,000	1.90	46.40	88.16	24.2	7.8	2.2		0.40			
12	X	24	104,000	384,000	1.90	46.40	88.16	26.8	7.9	1.6		0.60			
13	X	24	103,000	384,000	1.80	46.40	83.52	28.4	7.5	1.4		0.80			
14	X	24	106,000	384,000	1.90	46.40	88.16	27.9	7.7	1.4		0.80			
15	X	24	116,000	384,000	1.90	46.40	88.16	25.3	7.9	2.0		0.90			
16	X	24	90,000	384,000	2.90	46.40	88.16	28.2	7.8	1.4		0.90			
17	X	24	89,000	384,000	2.10	46.40	97.44	29.7	7.9	1.0		1.30			
18	X	24	89,000	384,000	2.00	46.40	92.80	20.2	7.8	1.2		1.40			
19	X	24	88,000	384,000	2.10	46.40	97.44	30.1	7.8	1.0		1.50			
20	X	24	96,000	384,000	2.00	46.40	92.8	29.7	7.7	1.0		1.20			
21	X	24	93,000	384,000	2.10	46.40	97.44	31.7	7.4	0.6		1.30			
22	X	24	87,000	384,000	1.80	46.40	83.52	29.7	7.6	1.0		1.00			
23	X	24	111,000	384,000	1.80	46.40	83.52	29.9	7.6	1.0		0.80			
24	X	24	87,000	384,000	1.80	46.40	83.52	29.8	7.5	1.0		0.60			
25	X	24	116,000	384,000	1.00	46.40	46.40	38.9	7.4	1.2		1.10			
26	X	24	83,000	384,000	0.90	46.40	41.76	27.5	7.3	1.4		0.80			
27	X	24	88,000	384,000	1.20	46.40	55.68	27.1	7.7	1.6		1.30			
28	X	24	103,000	384,000	1.30	46.40	60.32	29.0	7.6	1.2		0.90			
29	X	24	93,000	384,000	1.40	46.40	64.96	28.6	7.7	1.2		0.80			
30	X	24	91,000	384,000	1.50	46.40	69.6	27.2	7.9	1.6		0.70			
31															
Total			2,893,000												
Average			96.433												
Maximum			116,000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: July/2009

A. Public Water System (PWS) Information

PWS Name: Palm Valley Mobile Home Park PWS Identification Number: 3590988

PWS Type: Community Non-Transient Non-Community Transient Non-Community Consecutive

Number of Service Connections at End of Month: 722 Total Population Served at End of Month: 1,476

PWS Owner: Hometown America

Contact Person: Robert Munro Contact Person's Title: Utilities Director

Contact Person's Mailing Address: 1968 Inverary Drive City: Orlando State: FL Zip Code: 32826

Contact Person's Telephone Number: 407-275-8009 Contact Person's Fax Number: 407-275-6558

Contact Person's E-Mail Address: rmunro@hometownamerica.net

B. Water Treatment Plant Information

Plant Name: Palm Valley Mobile Home Park Plant Telephone Number: 407-366-0733

Plant Address: 3700 Palm Valley Circle City: Oviedo State: FL Zip Code: 32765

Type of Water Treated by Plant: Raw Ground Water Purchased Finished Water

Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000

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

Licensed Operator	Name	License Class	License Number	Day(s)/Shift(s) Worked
	Terry R. Kelsey	C	12905	7 Days Per Week
	James Bruce Smith <i>(GW)</i>	C	13525 (GW)	7 Days Per Week
	Frank Joseph Kelsey	C	15018	7 Days Per Week
	Kenneth D. Estes	C	12032	7 Days Per Week
	Joseph James Vivona	C	13594	7 Days Per Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 50 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them together with copies of this report at a convenient location for at least 6 months.

Joe Vivona 8/6/09 Joe Vivona / Lead Operator C-13594
 Signature and Date Printed or Typed Name License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: July / 2009

Means of Achieving Four-Log Virus Inactivation/Removal: * XX Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:				XX Free Chlorine				Combined Chlorine (Chloramines)				Chlorine Dioxide			
Day of the Month	Days Plant Staffed or Visited by Operator (Days/24)	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations or UV Dose to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/l	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/l	Lowest Operating UV Dose, mJ/cm ²	Minimum UV Dose Required, mJ/cm ²			
1	X	24	74,000	384,000	1.20	45.40	55.68	26.7	7.70	1.2			0.60		
2	X	24	72,000	384,000	1.40	45.40	64.96	29.3	7.80	1.2			0.60		
3	X	24	76,000	384,000	1.50	46.40	69.6	29.5	7.80	1.0			0.60		
4	X	24	76,000	384,000	1.80	46.40	83.52	30.1	8.00	1.0			1.00		
5	X	24	94,000	384,000	1.20	46.40	55.68	32.2	7.70	0.6			1.00		
6	X	24	81,000	384,000	1.40	46.40	64.96	29.7	7.90	1.0			0.90		
7	X	24	76,000	384,000	1.20	46.40	55.68	27.6	7.60	1.4			0.70		
8	X	24	77,000	384,000	1.50	46.40	69.60	28.2	7.80	1.4			0.70		
9	X	24	48,000	384,000	1.50	46.40	60.32	24.4	8.00	2.2			0.80		
10	X	24	73,000	384,000	1.20	46.40	55.68	25.6	7.90	1.8			0.60		
11	X	24	67,000	384,000	1.50	46.40	69.60	25.7	7.80	1.8			1.10		
12	X	24	87,000	384,000	1.20	46.40	55.68	30.6	7.50	0.8			1.00		
13	X	24	75,000	384,000	1.30	46.40	60.32	28.7	7.60	1.2			1.00		
14	X	24	54,000	384,000	1.80	46.40	74.24	28.3	7.90	1.4			0.60		
15	X	24	71,000	384,000	1.50	46.40	69.60	29.5	7.90	1.0			0.70		
16	X	24	66,000	384,000	2.40	46.40	111.36	28.2	8.00	1.4			1.20		
17	X	24	78,000	384,000	2.00	46.40	92.8	26.4	7.50	1.3			0.70		
18	X	24	74,000	384,000	2.10	46.40	97.44	31.4	7.90	0.8			1.80		
19	X	24	76,000	384,000	1.90	46.40	88.16	34.3	7.70	0.2			1.40		
20	X	24	60,000	384,000	2.00	46.40	92.8	27.1	7.90	1.6			1.00		
21	X	24	63,000	384,000	2.00	46.40	92.80	31.0	7.90	0.8			1.00		
22	X	24	77,000	384,000	1.80	46.40	83.52	30.8	7.90	0.8			0.90		
23	X	24	74,000	384,000	1.90	46.40	88.16	31.2	7.80	0.8			1.20		
24	X	24	77,000	384,000	2.10	46.40	97.44	30.5	8.20	0.8			1.40		
25	X	24	65,000	384,000	1.40	46.40	64.96	34.6	7.30	0.2			1.20		
26	X	24	86,000	384,000	1.50	46.40	69.60	32.1	7.70	0.6			1.20		
27	X	24	72,000	384,000	1.80	46.40	83.52	28.7	8.00	1.2			1.40		
28	X	24	78,000	384,000	2.10	46.40	97.44	26.6	7.32	1.6			0.80		
29	X	24	116,000	384,000	1.80	46.40	83.52	27.7	8.00	1.4			1.40		
30	X	24	76,000	384,000	1.60	46.40	74.24	28.7	8.14	1.2			1.00		
31	X	24	48,000	384,000	1.04	46.40	48.26	27.7	8.12	1.4			0.60		
Total			2,185,000												
Average			73,710												
Maximum			116,000												



MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

I. General Information for the Month/Year of: August 2009	
A. Public Water System (PWS) Information	
PWS Name: Palm Valley Mobile Home Park	
PWS Identification Number: 3590988	
PWS Type: XX Community Non-Transient Non-Community Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 722	
Total Population Served at End of Month: 1476	
PWS Owner: Hometown America	
Contact Person: Robert Munro	
Contact Person's Title: Utilities Director	
Contact Person's Mailing Address: 1968 Inverary Drive	
City: Orlando State: Florida Zip Code: 32826	
Contact Person's Telephone Number: 407-275-8009	
Contact Person's Fax Number: 407-275-6558	
Contact Person's E-Mail Address: rmunro@hometownamerica.net	
Plant Name: Palm Valley Mobile Home Park	
Plant Telephone Number: 407-366-0733	
Plant Address: 3760 Palm Valley Circle	
City: Oviedo State: Florida Zip Code: 32765	
Type of Water Treated by Plant: XX Raw Ground Water Purchased Finished Water	
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000	
Plant Category (per subsection 62-699.310(4), F.A.C.): IV	
Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name License Class License Number Day(s)/Shift(s) Worked
Lead/Chief Operator	Terry R. Kelsey C 12905 7 Days/Week
Other Operators	Frank Joseph Kelsey C 15018 7 Days/Week
	Kenneth D. Estes C 12032 7 Days/Week
II. Certification by Lead/Chief Operator	
I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates, and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.	
<i>Terry R. Kelsey</i> 9-4-09	Terry R. Kelsey / Lead Operator
Signature and Date	Printed or Typed Name
	C-12905 License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988 Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: August 2009

Means of Achieving Four-Log Virus Inactivation/Removal: Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced (gal)	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System (mg/L)	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mJ/cm ² -sec/cm	Minimum UV Dose Required, mJ/cm ² -sec/cm			
1	X	24	81,000	384,000	1.70	49.40	78.88	28.7	7.50	1.30			1.00		
2	X	24	87,000	384,000	1.60	46.40	74.24	36.3	7.50	0.20			1.00		
3	X	24	83,000	384,000	1.19	46.40	55.216	29.7	8.10	1.00			0.81		
4	X	24	56,000	384,000	1.21	46.40	56.164	29.8	8.11	1.00			0.74		
5	X	24	84,000	384,000	1.44	46.40	66.82	30.2	8.10	1.00			0.82		
6	X	24	82,000	384,000	1.53	46.40	71.92	29.4	8.11	1.00			0.61		
7	X	24	56,000	384,000	1.55	46.40	76.56	29.7	8.01	1.00			0.59		
8	X	24	84,000	384,000	1.72	46.40	79.81	30.1	8.10	1.00			0.73		
9	X	24	06,000	384,000	1.52	46.40	61.248	31.7	7.40	0.50			0.67		
10	X	24	78,000	384,000	1.40	46.40	64.96	31.2	7.92	0.80			0.41		
11	X	24	78,000	384,000	1.42	46.40	65.89	30.9	8.11	0.80			0.73		
12	X	24	85,000	384,000	1.74	46.40	80.736	30.8	8.10	0.80			0.64		
13	X	24	82,000	384,000	1.62	46.40	75.168	30.9	8.17	0.80			0.31		
14	X	24	86,000	384,000	1.54	46.40	71.46	31.0	8.11	0.80			1.00		
15	X	24	81,000	384,000	1.90	46.40	88.16	26.8	7.63	1.50			1.12		
16	X	24	87,000	384,000	1.77	46.40	82.128	29.4	8.10	1.20			1.00		
17	X	24	102,000	384,000	1.29	46.40	59.856	28.3	7.49	1.40			1.54		
18	X	24	56,400	384,000	1.52	46.40	76.59	29.8	8.11	1.00			1.11		
19	X	24	92,000	384,000	1.87	46.40	86.77	28.0	8.10	1.40			1.14		
20	X	24	74,000	384,000	1.84	46.40	83.376	28.3	8.13	1.40			1.15		
21	X	24	80,000	384,000	1.16	46.40	53.82	28.4	8.14	1.40			0.68		
22	X	24	63,000	384,000	2.13	46.40	98.83	27.9	7.41	1.40			1.41		
23	X	24	79,000	384,000	1.79	46.40	83.06	25.7	8.17	1.60			0.79		
24	X	24	83,000	384,000	1.89	46.40	87.70	27.0	8.23	1.60			1.10		
25	X	24	85,000	384,000	1.38	46.40	64.03	27.4	8.00	1.60			0.66		
26	X	24	55,000	384,000	1.34	46.40	62.18	27.0	8.01	1.60			0.72		
27	X	24	81,000	384,000	1.78	46.40	82.592	27.1	8.04	1.60			1.19		
28	X	24	69,000	384,000	1.82	46.40	84.45	27.4	8.05	1.60			0.62		
29	X	24	85,000	384,000	1.40	46.40	64.96	27.8	7.89	1.40			1.99		
30	X	24	82,000	384,000	1.44	46.40	66.816	27.5	8.04	1.40			0.83		
31	X	24	86,000	384,000	1.52	46.40	70.53	27.6	8.01	1.40			0.71		
Total			2,454,000												
Average			79,161												
Minimum			102,000												



MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

I. General Information for the Month/Year of:		September 2009		
A. Public Water System (PWS) Information				
PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988		
PWS Type: <input checked="" type="checkbox"/> Community		<input type="checkbox"/> Non-Transient Non-Community		<input type="checkbox"/> Transient Non-Community
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1476		
PWS Owner: Hometown America				
Contact Person: Robert Munro		Contact Person's Title: Utilities Director		
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando	State: Florida	Zip Code: 32826
Contact Person's Telephone Number: 407-275-8009		Contact Person's Fax Number: 407-275-6558		
Contact Person's E-Mail Address: rmunro@hometownamerica.net				
Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733		
Plant Address: 3700 Palm Valley Circle		City: Oviedo	State: Florida	Zip Code: 32765
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Terry R. Kelsey	C	12905	7 Days/Week
Other Operators:	Frank Joseph Kelsey	C	15018	7 Days/Week
	Kenneth D. Estes	C	12032	7 Days/Week
II. Certification by Lead/Chief Operator				
<p>I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates, and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.</p>				
Signature and Date		Terry R. Kelsey / Lead Operator Printed or Typed Name		C-12905 License Number

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: **September 2009**

Means of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (PWS #)	Days Plant in Operation	No. Quantity of Finished Water Produced, gal	CT Calculations or UV Dose to Demonstrate Four-Log Virus Inactivation, if Applicable										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Out of Operation
				CT Calculations						UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mJ/sec-cm	Minimum UV Dose Required, mJ/sec-cm			
1	X	24	83,000	384,000	1.32	46.40	61.25	27.4	8.01	1.60			0.72		
2	X	24	87,000	384,000	1.52	46.40	70.53	27.6	8.09	1.40			1.00		
3	X	24	64,000	384,000	1.79	46.40	83.06	27.7	8.02	1.40			0.93		
4	X	24	86,000	384,000	1.52	46.40	70.52	27.7	8.00	1.40			0.60		
5	X	24	81,000	384,000	1.41	46.40	65.42	27.6	8.01	1.40			1.55		
6	X	24	63,000	384,000	1.74	46.40	80.74	27.6	8.00	1.40			1.11		
7	X	24	81,000	384,000	1.54	46.40	71.46	27.5	8.01	1.40			1.14		
8	X	24	81,000	384,000	1.52	46.40	75.17	27.6	8.10	1.40			0.92		
9	X	24	81,000	384,000	1.58	46.40	73.31	27.5	8.06	1.40			0.86		
10	X	24	73,000	384,000	1.10	46.40	51.04	27.6	8.07	1.40			0.26		
11	X	24	88,000	384,000	1.22	46.40	56.61	27.8	8.06	1.40			0.52		
12	X	24	90,000	384,000	1.78	46.40	82.59	25.6	7.95	1.60			1.01		
13	X	24	80,000	384,000	1.36	46.40	63.10	28.8	7.99	1.60			0.82		
14	X	24	95,000	384,000	1.11	46.40	51.50	27.2	8.01	1.60			0.39		
15	X	24	49,000	384,000	1.43	46.40	66.35	27.4	8.04	1.60			0.92		
16	X	24	73,000	384,000	1.64	46.40	76.10	27.7	8.09	1.40			1.00		
17	X	24	86,000	384,000	1.34	46.40	62.18	27.3	8.01	1.60			1.90		
18	X	24	82,000	384,000	2.60	46.40	120.64	27.8	9.07	1.40			1.30		
19	X	24	190,000	384,000	1.70	46.40	78.88	28.9	7.47	1.20			1.05		
20	X	24	160,000	384,000	1.50	46.40	69.60	27.6	7.50	1.40			1.66		
21	X	24	82,000	384,000	1.90	46.40	88.16	26.8	8.18	1.60			1.20		
22	X	24	63,000	384,000	1.88	46.40	87.23	27.6	8.09	1.40			0.90		
23	X	24	88,000	384,000	1.50	46.40	74.24	25.0	7.54	2.00			0.21		
24	X	24	81,000	384,000	0.66	46.40	30.62	26.9	8.05	1.60			0.24		
25	X	24	80,000	384,000	1.12	46.40	51.97	25.9	8.00	1.80			0.53		
26	X	24	87,000	384,000	2.04	46.40	94.66	27.8	8.14	1.40			1.10		
27	X	24	85,000	384,000	1.81	46.40	83.98	26.6	8.10	1.60			1.12		
28	X	24	81,000	384,000	1.73	46.40	80.27	27.6	8.11	1.40			1.14		
29	X	24	86,000	384,000	1.91	46.40	88.62	27.7	8.07	1.40			1.72		
30	X	24	83,000	384,000	1.99	46.40	92.34	27.4	8.10	1.60					
31															
Total			2,446,000												
Average			81,533												
Minimum			100,000												



MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

I. General Information for the Month/Year of: October 2009

A. Public Water System (PWS) Information

PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988		
PWS Type: XX Community		Non-Transient Non-Community	Transient Non-Community	Consecutive
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1476		
PWS Owner: Hometown America				
Contact Person: Robert Munro		Contact Person's Title: Utilities Director		
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando	State: Florida	Zip Code: 32826
Contact Person's Telephone Number: 407-275-3009		Contact Person's Fax Number: 407-275-6558		
Contact Person's E-Mail Address: rmunro@hometownamerica.net				
Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733		
Plant Address: 3700 Palm Valley Circle		City: Oviedo	State: Florida	Zip Code: 32765
Type of Water Treated by Plant: XX Raw Ground Water		Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Terry R. Kelsey	C	12905	7 Days/Week
Other Operators:	Frank Joseph Kelsey	C	15018	7 Days/Week
	Kenneth D. Estes	C	12032	7 Days/Week
	Matthew Robert Clark	C	17445	7 Days/Week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates, and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Terry R. Kelsey / Lead Operator Printed or Typed Name	C-12905 License Number
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4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: **October 2009**

Means of Achieving Four-Log Virus Inactivation/Removal: **XX Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: **XX Free Chlorine** Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Started or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose to Demonstrate Four-Log Virus Inactivation, if Applicable										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mJ/sec/cm	Minimum UV Dose Required, mJ/sec/cm			
1	X	24	31,000	384,000	1.73	46.40	80.27	26.8	8.06	1.60			1.24		
2	X	24	64,000	384,000	1.33	46.40	61.90	24.9	8.08	2.00			0.81		
3	X	24	58,000	384,000	2.30	46.40	106.72	25.4	7.99	2.00			2.12		
4	X	24	89,000	384,000	1.52	46.40	70.53	25.4	8.13	2.00			1.14		
5	X	24	90,000	384,000	1.52	46.40	70.53	26.3	8.10	1.90			1.09		
6	X	24	46,000	384,000	2.10	46.40	101.62	26.8	8.13	1.60			0.61		
7	X	24	76,000	384,000	1.69	46.40	78.42	25.9	8.09	1.80			0.72		
8	X	24	47,000	384,000	1.35	46.40	62.64	26.3	8.11	1.80			0.42		
9	X	24	88,000	384,000	1.26	46.40	58.46	26.5	8.11	1.60			0.82		
10	X	24	83,000	384,000	1.23	46.40	57.07	28.1	8.15	1.40			1.21		
11	X	24	34,000	384,000	1.35	46.40	62.64	27.8	8.11	1.40			1.60		
12	X	24	91,000	384,000	1.90	46.40	86.40	27.5	8.09	1.40			0.39		
13	X	24	67,000	384,000	1.44	46.40	66.82	26.8	8.12	1.60			0.37		
14	X	24	40,000	384,000	1.44	46.40	66.82	26.0	8.08	1.80			0.81		
15	X	24	62,000	384,000	1.38	46.40	73.31	25.9	8.06	1.80			0.77		
16	X	24	62,000	384,000	1.36	46.40	63.10	25.9	8.09	1.80			0.75		
17	X	24	82,000	384,000	1.45	46.40	67.28	26.6	8.19	1.30			0.53		
18	X	24	50,000	384,000	1.53	46.40	70.99	22.4	8.06	2.60			0.79		
19	X	24	63,000	384,000	1.59	46.40	73.78	21.1	7.99	2.80			0.66		
20	X	24	61,000	384,000	1.58	46.40	73.31	22.4	8.02	2.60			0.71		
21	X	24	59,000	384,000	1.70	46.40	83.06	23.3	8.11	2.40			0.54		
22	X	24	63,000	384,000	1.77	46.40	82.13	23.6	8.03	2.20			0.46		
23	X	24	57,000	384,000	1.79	46.40	83.06	24.2	8.09	2.20			0.54		
24	X	24	80,000	384,000	1.49	46.40	69.14	26.3	7.99	1.80			1.27		
25	X	24	70,000	384,000	1.45	46.40	68.67	25.9	8.02	1.80			0.61		
26	X	24	89,000	384,000	1.52	46.40	71.46	26.2	8.09	1.80			0.79		
27	X	24	52,000	384,000	1.46	46.40	67.74	26.3	8.09	1.80			0.40		
28	X	24	57,000	384,000	1.40	46.40	64.98	26.4	8.06	1.80			0.61		
29	X	24	89,000	384,000	1.29	46.40	59.86	26.5	8.06	1.60			0.72		
30	X	24	65,000	384,000	1.31	46.40	60.78	26.6	8.09	1.60			0.40		
31	X	24	68,000	384,000	2.13	46.40	98.83	26.0	8.08	1.80			1.93		
Total			2,013,000												
Average			64,935												
Minimum			31,000												



MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

I. General Information for the Month/Year of:		November 2009		
A. Public Water System (PWS) Information				
PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988		
PWS Type: <input checked="" type="checkbox"/> Community		<input type="checkbox"/> Non-Transient Non-Community		<input type="checkbox"/> Consecutive
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1476		
PWS Owner: Hometown America				
Contact Person: Robert Munro		Contact Person's Title: Utilities Director		
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando	State: Florida	Zip Code: 32826
Contact Person's Telephone Number: 407-275-8009		Contact Person's Fax Number: 407-275-6558		
Contact Person's E-Mail Address: rmunro@hometownamerica.net				
Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733		
Plant Address: 3700 Palm Valley Circle		City: Oviedo	State: Florida	Zip Code: 32765
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Terry R. Kelsey	C	12905	7 Days/Week
Other Operators:	Frank Joseph Kelsey	C	15018	7 Days/Week
	Kenneth D. Estes	C	12032	7 Days/Week
	Matthew Robert Clark	C	17445	7 Days/Week
II. Certification by Lead/Chief Operator				
I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates, and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report at a convenient location for at least ten years.				
Signature and Date: <i>Terry R. Kelsey 12-8-09</i>		Printed or Typed Name: Terry R. Kelsey / Lead Operator		License Number: C-12905

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590988

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: **November 2009**

Means of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Day of the Month	Day Plant Sealed or Valves by Operator (Place "X")	Hour Plant in Operation	Net Quantity of Finished Water Produced, gal	Type of Disinfectant Residual Maintained in Distribution System:										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				XX Free Chlorine					Combined Chlorine (Chloramines)			Chlorine Dioxide			
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²			
1	X	24	111,000	384,000	1.77	46.40	82.13	26.4	8.06	1.80			0.81		
2	X	24	139,000	384,000	1.88	46.40	86.30	25.2	8.07	2.00			1.69		
3	X	24	76,000	384,000	1.82	46.40	84.45	26.2	8.11	1.80			0.66		
4	X	24	98,000	384,000	1.57	46.40	72.85	26.4	8.09	1.80			0.91		
5	X	24	109,000	384,000	1.39	46.40	64.50	26.4	8.07	1.80			0.46		
6	X	24	104,000	384,000	1.06	46.40	49.18	26.2	8.08	1.80			0.30		
7	X	24	109,000	384,000	3.16	46.40	143.84	26.1	8.03	1.80			2.30		
8	X	24	102,000	384,000	2.12	46.40	98.37	26.3	8.11	1.80			1.60		
9	X	24	111,000	384,000	2.05	46.40	95.12	26.2	8.05	1.80			1.30		
10	X	24	94,000	384,000	2.04	46.40	94.66	26.2	8.09	1.80			0.62		
11	X	24	109,000	384,000	1.36	46.40	69.10	25.6	8.08	1.80			0.40		
12	X	24	101,000	384,000	1.44	46.40	66.82	25.1	8.09	2.00			0.33		
13	X	24	87,000	384,000	1.57	46.40	72.85	25.2	8.07	2.00			0.48		
14	X	24	136,000	384,000	1.86	46.40	86.30	27.4	8.08	1.60			1.53		
15	X	24	108,000	384,000	1.57	46.40	72.85	26.3	8.10	1.80			0.91		
16	X	24	107,000	384,000	1.59	46.40	73.78	26.4	8.10	1.80			1.25		
17	X	24	106,000	384,000	1.51	46.40	70.06	26.2	8.08	1.80			1.02		
18	X	24	105,000	384,000	1.61	46.40	74.70	26.3	8.09	1.80			1.00		
19	X	24	108,000	384,000	1.68	46.40	77.95	25.9	8.16	1.80			1.00		
20	X	24	99,000	384,000	1.84	46.40	85.38	25.7	8.09	1.80			1.10		
21	X	24	106,000	384,000	2.99	46.40	134.56	24.4	8.17	2.20			2.19		
22	X	24	103,000	384,000	1.66	46.40	77.02	25.2	8.16	2.00			1.30		
23	X	24	120,000	384,000	1.43	46.40	67.28	24.9	8.06	2.00			0.80		
24	X	24	108,000	384,000	1.76	46.40	81.66	24.6	8.09	2.00			1.00		
25	X	24	93,000	384,000	1.77	46.40	82.13	24.4	8.10	2.20			1.00		
26	X	24	91,000	384,000	1.56	46.40	72.38	24.2	8.08	2.20			1.00		
27	X	24	84,000	384,000	1.09	46.40	50.58	23.8	8.11	2.20			0.62		
28	X	24	112,000	384,000	2.80	46.40	129.92	21.5	8.14	2.60			2.70		
29	X	24	102,000	384,000	2.49	46.40	111.36	22.5	8.11	2.40			1.62		
30	X	24	109,000	384,000	2.00	46.40	92.80	21.6	8.10	2.60			1.60		
31															
Total			3,147,000												
Average			104,900												
Minimum			139,000												



MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions

I. General Information for the Month/Year of:		December 2009	
A. Public Water System (PWS) Information			
PWS Name: Palm Valley Mobile Home Park		PWS Identification Number: 3590988	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 722		Total Population Served at End of Month: 1476	
PWS Owner: Hometown America			
Contact Person: Robert Munro		Contact Person's Title: Utilities Director	
Contact Person's Mailing Address: 1968 Inverary Drive		City: Orlando State: Florida Zip Code: 32826	
Contact Person's Telephone Number: 407-275-8009		Contact Person's Fax Number: 407-275-6558	
Contact Person's E-Mail Address: rmunro@hometownamerica.net			
Plant Name: Palm Valley Mobile Home Park		Plant Telephone Number: 407-366-0733	
Plant Address: 3700 Palm Valley Circle		City: Oviedo State: Florida Zip Code: 32765	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 900,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): IV		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Terry R. Kelsey	C	12905
Other Operators:	Frank Joseph Kelsey	C	15018
	Kenneth D. Estes	C	12032
	Matthew Robert Clark	C	17445
II. Certification by Lead/Chief Operator			
<p>I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates, and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.</p>			
Signature and Date	Terry R. Kelsey / Lead Operator Printed or Typed Name	C-12905 License Number	

4/12/2010 - Revised to correct flow data.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3590985

Plant Name: Palm Valley Mobile Home Park

III. Daily Data for the Month/Year of: **December 2009**

Means of Achieving Four-Log Virus Inactivation/Removal: * XX Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

 Ultraviolet Radiation Other (Describe):

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	Type of Disinfectant Residual Maintained in Distribution System:										Lowest Residual Disinfectant Concentration of Residual in Distribution System, mg/L	Emergencies or Abnormal Operating Conditions, Repair or Maintenance Work that Results in Taking Water System Components Out of Operation
				XX Free Chlorine					Combined Chlorine (Chloramines)			Chlorine Dioxide			
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or After Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or After Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operator UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²			
1	X	24	72,000	384,000	2.93	46.40	135.95	21.8	8.11	2.60			0.99		
2	X	24	81,000	384,000	2.90	46.40	129.92	22.1	8.12	2.60			1.26		
3	X	24	51,000	384,000	3.99	46.40	180.96	23.2	8.13	2.46			1.30		
4	X	24	157,000	384,000	2.99	46.40	138.74	21.7	8.12	2.60			0.60		
5	X	24	76,000	384,000	3.10	46.40	143.84	21.0	8.18	2.80			2.70		
6	X	24	51,000	384,000	3.80	46.40	176.32	20.0	8.26	3.00			1.52		
7	X	24	56,000	384,000	3.90	46.40	180.96	21.9	8.15	2.60			1.72		
8	X	24	79,000	384,000	3.05	46.40	141.52	22.4	8.13	2.60			1.81		
9	X	24	72,000	384,000	2.50	46.40	116.00	23.9	8.19	2.20			0.90		
10	X	24	79,000	384,000	3.40	46.40	157.76	22.2	8.16	2.60			1.11		
11	X	24	50,000	384,000	3.28	46.40	152.19	22.3	8.05	2.60			1.20		
12	X	24	72,000	384,000	3.30	46.40	153.12	24.7	8.15	2.00			1.09		
13	X	24	76,000	384,000	3.30	46.40	153.12	23.9	8.15	2.20			1.50		
14	X	24	76,000	384,000	2.90	46.40	134.56	23.8	8.10	2.20			1.44		
15	X	24	181,000	384,000	3.00	46.40	138.20	24.3	8.12	2.20			1.64		
16	X	24	43,000	384,000	2.80	46.40	129.92	23.6	8.13	2.40			1.88		
17	X	24	87,000	384,000	2.40	46.40	111.36	23.2	8.11	2.40			1.06		
18	X	24	72,000	384,000	2.30	46.40	106.72	23.1	8.12	2.40			1.01		
19	X	24	69,000	384,000	3.00	46.40	130.20	22.3	7.89	2.60			1.70		
20	X	24	60,000	384,000	2.75	46.40	127.60	22.2	8.01	2.60			1.60		
21	X	24	76,000	384,000	2.74	46.40	127.14	21.8	8.11	2.60			1.56		
22	X	24	78,000	384,000	2.65	46.40	122.98	21.7	8.04	2.60			1.44		
23	X	24	73,000	384,000	3.00	46.40	130.20	21.6	8.12	2.60			1.21		
24	X	24	51,000	384,000	2.43	46.40	112.73	21.7	8.09	2.60			1.31		
25	X	24	81,000	384,000	2.59	46.40	120.18	22.1	8.01	2.60			1.40		
26	X	24	73,000	384,000	3.40	46.40	157.76	21.4	8.25	2.40			2.00		
27	X	24	51,000	384,000	2.70	46.40	125.28	21.8	8.14	2.60			1.88		
28	X	24	105,000	384,000	2.71	46.40	123.74	21.6	8.11	2.40			1.44		
29	X	24	52,000	384,000	2.76	46.40	128.06	21.3	8.10	2.40			1.36		
30	X	24	84,000	384,000	2.55	46.40	123.63	21.2	8.11	2.80			1.40		
31	X	24	70,000	384,000	2.50	46.40	116.00	21.4	8.08	2.80			1.44		
Total			2,352,000												
Average			75,871												
Maximum			181,000												

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT -Part A

When Completed mail this report to: Department of Environmental Protection, Central District, 3319 Maguire Boulevard Suite 232, Orlando FL 32803-3767

PERMITTEE NAME: Chateau Communities, Inc
 MAILING ADDRESS: 8805 Crumr Boulevard
 Tampa FL 33613

PERMIT NUMBER: FLA011025
 LIMIT: Final
 CLASS SIZE: N/A

REPORT: Monthly
 GROUP: Domestic

FACILITY: Palm Valley WWTF
 LOCATION: 3781 Alafaya Trail
 Oviedo, FL 32765

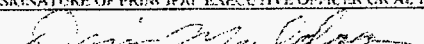
MONITORING GROUP NUMBER: R-001
 MONITORING GROUP DESC: Reclaimed water and Influent

NO DISCHARGE FROM SITE:
 MONITORING PERIOD From: August 1, 2009 To: August 31, 2009

COUNTY: Seminole

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. EX.	Frequency of Analysis	Sample Type
Flow, (Total Plant)	Sample Measurement	0.102	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 Y Mon. Site No. FLW-1	Permit Required	0.15 (An. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (Total Plant)	Sample Measurement	0.146	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 I Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.023	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 P Mon. Site No. FLW-2	Permit Requirement	0.935 (An. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.013	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 Q Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 R Mon. Site No. FLW-3	Permit Requirement	0.0923 (An. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.0000	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 S Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (type/print)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO.	DATE (MM/DD/YY)
Dennis Muldoon, Operations Manager		(727) 863-6205	04/14/10

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): Revised 4/13/2010 to correct total flow data.

DISCHARGE MONITORING REPORT (PART A) (Continued)

FACILITY NAME: Palm Valley
MONITORING PERIOD:MONITORING GROUP NO: R-001
MONITORING PERIOD:

From: August 1, 2009

PERMIT NUMBER: FLA011065
To August 31, 2009

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex	Frequency of Analysis	Sample Type
Flow (A-2 Dripper)	Sample Measurement	0.002	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 T Mon. Site No. FLW-4	Permit Requirement	0.004 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (A-2 Dripper)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 U Mon. Site No. FLW-4	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (B Dripper)	Sample Measurement	0.007	MGD			1	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 V Mon. Site No. FLW-5	Permit Requirement	0.0068 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (B Dripper)	Sample Measurement	0.006	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 W Mon. Site No. FLW-5	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.045	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 J Mon. Site No. FLW-6	Permit Requirement	0.090 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.085	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 K Mon. Site No. FLW-6	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Exfiltration Trench)	Sample Measurement	0.006	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 L Mon. Site No. FLW-7	Permit Requirement	0.010 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Exfiltration Trench)	Sample Measurement	0.025	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 M Mon. Site No. FLW-7	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Percolation Pond)	Sample Measurement	0.0003	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 N Mon. Site No. FLW-8	Permit Requirement	0.017 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Percolation Pond)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 O Mon. Site No. FLW-8	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME Palm Valley
MONITORING PERIODMONITORING GROUP NO. R-001
MONITORING PERIOD From August 1, 2009PERMIT NUMBER: FLA011085
To: August 31, 2009

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day 20C	Sample Measurement			2.1	MG/L	0	Every Two Weeks	8-hr. FPC
PARM CODE 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg 1)	MG/L		Every Two Weeks	8-hr. FPC
BOD, Carbonaceous 5 day 20C	Sample Measurement			<2.0	MG/L	0	Every Two Weeks	8-hr. FPC
PARM CODE 80082 A Mon. Site No. EFA-1	Permit Requirement			30.0 (Mo. Avg.)	MG/L		Every Two Weeks	8-hr. FPC
Nitrogen, Nitrate, Total (as N)	Sample Measurement			4.9	MG/L	0	Every Two Weeks	8-hr. FPC
PARM CODE 00620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)	MG/L		Every Two Weeks	8-hr. FPC
Solids Total Suspended	Sample Measurement			2.2	MG/L	0	4 Days/ Week	Grab
PARM CODE 00530 B Mon. Site No. EFB-1	Permit Requirement			5.0 (Max.)	MG/L		4 Days/ Week	Grab
pH	Sample Measurement			6.8	SU	0	5 Days/ Week	Grab
PARM CODE 00400 A Mon. Site No. FLW-6	Permit Requirement			6.0 (Min.)	SU		5 Days/ Week	Grab
Coliform, Fecal % less than detection	Sample Measurement			100	PER-CENT	0	4 Days/ Week	Grab
PARM CODE 51005 A Mon. Site No. EFA-1	Permit Requirement			75 (Min.)	PER-CENT		4 Days/ Week	Grab
Coliform Fecal	Sample Measurement			<1.0	#/100ML	0	4 Days/ Week	Grab
PARM CODE 74055 A Mon. Site No. EFA-1	Permit Requirement			25 (Max.)	#/100ML		4 Days/ Week	Grab
Total Residual Chlorine (for Disinfection)	Sample Measurement			>2.2	MG/L	0	Continuous	Grab
PARM CODE 50060 A Mon. Site No. EFA-1	Permit Requirement			1.0 (Min.)	MG/L		Continuous	Grab
Turbidity	Sample Measurement			0.688	NTU	0	Continuous	Grab
PARM CODE 00070 B Mon. Site No. EFB-1	Permit Requirement			Report (Max.)	NTU		Continuous	Grab
Flow, Total through plant	Sample Measurement	0.102	MGD			0	5 Days/ Week	Grab
PARM CODE 50050 NY Mon. Site No. FLW-8	Permit Requirement	0.15 (An. Avg.)	MGD				5 Days/ Week	Grab

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME Palm Valley WWT
 MONITORING PERIOD

MONITORING GROUP NO. R-001
 MONITORING PERIOD:

From: August 1, 2009

PERMIT NUMBER: FLA011085
 To: August 31, 2009

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, Total through plant PARM CODE 50050 Z Mon. Site No. FLW-1	Sample Measurement	0.146	0.132	MGD					0	5 Days/ Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	Report (3-Mo. Avg.)	MGD						5 Days/ Week	Flow meters and Totalizers
BOD, Carbonaceous 5 day 20C PARM CODE 80082 G Mon. Site No. INF-1	Sample Measurement				150			MGL	0	Every Two Weeks	8-hr. FPC
	Permit Requirement				Report (Mo. Avg.)			MGL		Every Two Weeks	8-hr. FPC
Solids Total Suspended PARM CODE 00530 G Mon. Site No. INF-1	Sample Measurement				308.5			MGL	0	Every Two Weeks	8-hr. FPC
	Permit Requirement				Report (Mo. Avg.)			MGL		Every Two Weeks	8-hr. FPC
Percent Capacity (TMADF/ Permitted Capacity) x 100 PARM CODE 00180 1 Mon. Site No. FLW-1	Sample Measurement				88			PER-CENT	0	Monthly	Calculated
	Permit Requirement				Report (Mo. Total.)			PER-CENT		Monthly	Calculated

DEP Form 62-620 910(19) Effective November 29, 1994

Revised 4/13/2010 to correct total flow data.

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTF

Monitoring Period: Fr August 1, 2009

To: August 31, 2009

	CBOD 5 (MG/L)	Fecal. Coliform Bacteria (#/100ML)	Nitrogen Nitrate, Total (as N)	pH (s.u)	TRC (For Disinfect.) (mg/L)	TSS (MG/L)	Turbidity (NTU(J)	Flow, Total through Plant (MGD)	Flow, To Clubhouse Pond (MGD)
CODE	80082	74055	00620	000400	50060	00530	00070	50050	50050
MON SITE	EFA-01	EFA-01	EFA-01	EFA-1	EFA-01	EFB - 1	EFB-01	FLW-1	FLW-2
1				7.20	5.30		0.960	0.199	0.002
2				7.30	>2.2		0.280	0.113	0.021
3		<1.0		7.40	4.80	<2.0	0.270	0.151	0.002
4		<1.0		7.90	5.56	<2.0	0.221	0.130	0.016
5	<2.0	<1.0/<1.0	4.9	7.70	7.90	<2.0	0.442	0.113	0.016
6		<1.0		7.60	11.09	2.2	0.252	0.172	0.092
7				7.60	8.80		0.674	0.119	0.000
8				7.60	11.09		0.322	0.123	0.000
9				6.80	11.12		0.392	0.136	0.154
10		<1.0		7.42	>8.8	<2.0	0.593	0.144	0.000
11		<1.0		7.44	11.45	<2.0	0.430	0.105	0.000
12		<1.0		7.70	11.09	<2.0	0.450	0.112	0.000
13		<1.0		7.40	11.09	<2.0	0.451	0.173	0.098
14				7.54	11.08		0.582	0.243	0.000
15				7.50	11.08		0.611	0.158	0.000
16				7.49	11.09		0.662	0.113	0.000
17		<1.0		6.80	11.08	<2.0	0.688	0.118	0.000
18		<1.0		7.30	9.32	<2.0	0.630	0.104	0.000
19	<2.0	<1.0/<1.0	2.6	7.30	9.66	<2.0	0.580	0.130	0.000
20		<1.0		7.51	11.08	<2.0	0.592	0.119	0.000
21				7.32	11.07		0.521	0.134	0.000
22				7.28	11.08		0.477	0.212	0.000
23				7.51	11.08		0.267	0.127	0.000
24		<1.0		7.54	8.70	<2.0	0.312	0.162	0.000
25		<1.0		7.33	8.00	<2.0	0.209	0.255	0.000
26		<1.0		7.34	8.61	<2.0	0.200	0.164	0.000
27		<1.0		7.30	8.65	<2.0	0.380	0.214	0.000
28				7.31	8.61		0.350	0.123	0.000
29				7.27	8.66		0.361	0.130	0.000
30				7.29	7.93		0.338	0.099	0.000
31		<1.0		7.32	8.61	<2.0	0.288	0.143	0.000
TOTAL			7.5			18.2	13.79	4.538	0.401
Mo. Avg	<2.0	<1.0	3.75			1.1	0.445	0.146	0.013

Plant Staffing:

Day Shift Operator	Class: <u> C </u>	Certificate No.:	<u> 10053 </u>	Name:	<u> Kenneth D. Estes </u>
Evening Shift Operator	Class: <u> C </u>	Certificate No.:	<u> 15886 </u>	Name:	<u> Matthew Robert Clark </u>
Night Shift Operator	Class: <u> C </u>	Certificate No.:	<u> 17233 </u>	Name:	<u> John Frederick Pertler </u>
Lead Operator	Class: <u> A </u>	Certificate No.:	<u> 7724 </u>	Name:	<u> Terry R. Kelsey </u>

DEP Form 62-620.910(10), Effective November 29, 1994

Revised 4/13/2010 to correct total flow data.

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTF

Monitoring Period:

From: August 1, 2009

To: August 31, 2009

	Flow, To System A-1 (MGD)	Flow, To System A-2 (MGD)	Flow, To System B- (MGD)	Flow, To Public (MGD)	Flow, To Exfiltration (MGD)	Flow, To Perc Pond (MGD)	CBOD 5 (MG/L)	TSS (MG/L)	TSS (MG/L)
CODE	50050	50050	50050	50050	50050	50050	80082	00050	00530
MON. SITE	FLW-3	FLW-4	FLW-5	FLW-6	FLW-7	FLW-8	INF-01	INF-1	EPA-1
1	0.000	0.000	0.000	0.000	0.001	0.000			
2	0.000	0.000	0.025	0.068	0.025	0.000			
3	0.000	0.000	0.006	0.050	0.023	0.000			
4	0.000	0.000	0.031	0.000	0.006	0.000			
5	0.000	0.000	0.006	0.019	0.005	0.000	240	570	<2.0
6	0.000	0.000	0.000	0.040	0.022	0.000			
7	0.000	0.000	0.000	0.046	0.017	0.000			
8	0.000	0.000	0.000	0.047	0.018	0.000			
9	0.000	0.000	0.000	0.105	0.040	0.000			
10	0.000	0.000	0.000	0.144	0.000	0.000			
11	0.000	0.000	0.000	0.064	0.076	0.000			
12	0.000	0.000	0.000	0.053	0.009	0.000			
13	0.000	0.000	0.003	0.034	0.023	0.000			
14	0.000	0.000	0.000	0.029	0.008	0.000			
15	0.000	0.000	0.000	0.233	0.044	0.000			
16	0.000	0.000	0.000	0.099	0.043	0.000			
17	0.000	0.000	0.000	0.053	0.021	0.000			
18	0.000	0.000	0.000	0.133	0.029	0.000			
19	0.000	0.000	0.000	0.135	0.021	0.000	60	47	<2.0
20	0.000	0.000	0.000	0.163	0.029	0.000			
21	0.000	0.000	0.000	0.078	0.019	0.000			
22	0.000	0.000	0.000	0.059	0.000	0.000			
23	0.000	0.000	0.000	0.071	0.052	0.000			
24	0.000	0.000	0.000	0.108	0.041	0.000			
25	0.000	0.000	0.000	0.169	0.031	0.000			
26	0.000	0.000	0.000	0.104	0.035	0.000			
27	0.000	0.000	0.010	0.077	0.030	0.000			
28	0.000	0.000	0.000	0.105	0.025	0.000			
29	0.000	0.000	0.000	0.121	0.029	0.000			
30	0.000	0.000	0.110	0.130	0.016	0.000			
31	0.000	0.000	0.000	0.107	0.046	0.000			
TOTAL	0.000	0.000	0.191	2.644	0.784	0.000	300	617	
Mo. Avg	0.000	0.000	0.006	0.085	0.025	0.000	150	308.5	<2.0

Plant Staffing:

Day Shift Operator	Class:	<u> C </u>	Certificate No.:	<u> 10053 </u>	Name:	<u> Kenneth D. Estes </u>
Evening Shift Operator	Class:	<u> C </u>	Certificate No.:	<u> 15886 </u>	Name:	<u> Matthew Robert Clark </u>
Night Shift Operator	Class:	<u> C </u>	Certificate No.:	<u> 17233 </u>	Name:	<u> John Frederick Pertler </u>
Lead Operator	Class:	<u> A </u>	Certificate No.:	<u> 7724 </u>	Name:	<u> Terry R. Kelsey </u>

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT -Part A

When Completed mail this report to: Department of Environmental Protection, Central District, 3319 Maguire Boulevard Suite 252, Orlando FL 32803-3767

PERMITEE NAME: Citicore Communities, Inc.
 MAILING ADDRESS: 8905 Citicore Boulevard
 Tampa FL 33615

PERMIT NUMBER: FLA011065
 LIMIT: Foul
 CLASS SIZE: N/A

REPORT: Monthly
 GROUP: Domestic

FACILITY: Dale Valley WWTP
 LOCATION: 2784 Alafaya Trail
 Oviedo FL 32765

MONITORING GROUP NUMBER: P-201
 MONITORING GROUP DESC: Recclaimed water and Influent
 NO DISCHARGE FROM SITE:

MONITORING PERIOD: From September 1, 2009 To September 30, 2009

COUNTY: Seminole

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. EX	Frequency of Analysis	Sample Type
Flow (Total Plant) PARM CODE 50050 Y Mon. Site No. FLW-1	Sample Measurement	0.102		MGD				0	5 Days/Week	Flow meters and totalizers
	Permit Requirement	0.15 (An. Avg.)		MGD					5 Days/Week	Flow meters and totalizers
Flow (Total Plant) PARM CODE 50050 J Mon. Site No. FLW-1	Sample Measurement	0.049		MGD				0	5 Days/Week	Flow meters and totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and totalizers
Flow (Cabbage Pond) PARM CODE 50059 P Mon. Site No. FLW-2	Sample Measurement	0.025		MGD				0	5 Days/Week	Flow meters and totalizers
	Permit Requirement	0.055 (An. Avg.)		MGD					5 Days/Week	Flow meters and totalizers
Flow (Cabbage Pond) PARM CODE 50059 Q Mon. Site No. FLW-2	Sample Measurement	0.041		MGD				0	5 Days/Week	Flow meters and totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and totalizers
Flow (A-1 Sprayfield) PARM CODE 50050 K Mon. Site No. FLW-3	Sample Measurement	0.030		MGD				0	5 Days/Week	Flow meters and totalizers
	Permit Requirement	0.025 (An. Avg.)		MGD					5 Days/Week	Flow meters and totalizers
Flow (A-1 Sprayfield) PARM CODE 50050 S Mon. Site No. FLW-3	Sample Measurement	0.090		MGD				0	5 Days/Week	Flow meters and totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and totalizers

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type/print)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO.	DATE (MM/DD/YY)
Dennis Muldoon, Operations Manager		727-843-0205	09/15/09

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): Revised 4/13/2010 to correct total flow.

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME Palmdale
MONITORING PERIOD

From September 1, 2009

To September 30, 2009

MONITORING GROUP NO. R-051
MONITORING PERIOD

PERMIT NUMBER FLA011983

Parameter		Quantity or Loading		Units	Quality or Concentration		Lines	No. Ev.	Frequency of Analysis	Sample Type
Flow (A-2 Draper)	Sample Measurement	0.001		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.04 (An. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (A-2 Draper)	Sample Measurement	0.000		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (D Draper)	Sample Measurement	0.004		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.0068 (An. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (B Draper)	Sample Measurement	0.000		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.047		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.000 (An. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.049		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (Exfiltration Trench)	Sample Measurement	0.005		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.010 (An. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (Exfiltration Trench)	Sample Measurement	0.022		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (Precipitation Pond)	Sample Measurement	0.000		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.017 (An. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers
Flow (Precipitation Pond)	Sample Measurement	0.000		MGD				0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)		MGD					5 Days/Week	Flow meters and Totalizers

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME Palm Valley
MONITORING PERIOD

From September 1, 2009

To September 30, 2009

MONITORING GROUP NO. R-091
MONITORING PERIOD:

PERMIT NUMBER FLA011085

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type	
BOD, Carbonaceous 5 day 20C	Sample Measurement			2.1		MG/L	0	Every Two Weeks	8-hr FPC
PARM CODE 86942 Y Mon. Site No. EFA-1	Permit Requirement			70.0 (An. Avg.)		MG/L		Every Two Weeks	8-hr FPC
BOD, Carbonaceous 5 day 20C	Sample Measurement			2.27	4.4	MG/L	0	Every Two Weeks	8-hr FPC
PARM CODE 86942 A Mon. Site No. EFA-1	Permit Requirement			30.0 (Mo. Avg.)	69.0 (Max.)	MG/L		Every Two Weeks	8-hr FPC
Nitrogen, Nitrate, Total (as N)	Sample Measurement			11		MG/L	0	Every Two Weeks	8-hr FPC
PARM CODE 09620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)		MG/L		Every Two Weeks	8-hr FPC
Solids Total Suspended	Sample Measurement			< 5		MG/L	0	4 Days/Week	Grab
PARM CODE 09530 B Mon. Site No. EFB-1	Permit Requirement			5.0 (Max.)		MG/L		4 Days/Week	Grab
pH	Sample Measurement			7.2	7.7	SU	0	5 Days/Week	Grab
PARM CODE 09400 A Mon. Site No. FLW-6	Permit Requirement			6.0 (Min.)	8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Focal ⁶⁵ less than detection	Sample Measurement			100		PER-CENT	0	4 Days/Week	Grab
PARM CODE 51005 A Mon. Site No. EFA-1	Permit Requirement			75 (Min.)		PER-CENT		4 Days/Week	Grab
Coliform Focal	Sample Measurement			< 10		4700/ML	0	4 Days/Week	Grab
PARM CODE 74055 A Mon. Site No. EFA-1	Permit Requirement			25 (Max.)		4700/ML		4 Days/Week	Grab
Total Residual Chlorine (for Disinfection)	Sample Measurement			> 2.2		MG/L	0	Continuous	Grab
PARM CODE 50060 A Mon. Site No. EFA-1	Permit Requirement			1.0 (Min.)		MG/L		Continuous	Grab
Turbidity	Sample Measurement			0.611		NTU	0	Continuous	Grab
PARM CODE 09070 B Mon. Site No. EFB-1	Permit Requirement			Report (Max.)		NTU		Continuous	Grab
Flow, Total through plant	Sample Measurement	0.102	MGD				0	5 Days/Week	Grab
PARM CODE 50850 YV Mon. Site No. FLW-5	Permit Requirement	0.15 (An. Avg.)	MGD					5 Days/Week	Grab

DISCHARGE MONITORING REPORT- PART 4 (Continued)

FACILITY NAME
MONITORING PERIOD

Palm Valley WWTF
From: September 1, 2009 To: September 30, 2009

MONITORING GROUP NO. E-001
MONITORING PERIOD

PERMIT NUMBER FLA011082

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. An.	Frequency of Analysis	Sample Type
Flow, Total through plant PARM CODE 50050 Z Mon Site No. PLW-1	Sample Measurement	0.697	0.117	MGD					5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	Report (5- Mo. Avg.)	MGD					5 Days/Week	Flow meters and Totalizers
BOD, Carbonaceous 5 day 20C PARM CODE 80982 G Mon Site No. INF-1	Sample Measurement				146.7		MG/L	0	Every Two Weeks	8-hr. FPC
	Permit Requirement				Report (Mo. Avg.)		MG/L		Every Two Weeks	8-hr. FPC
Solids Total Suspended PARM CODE 80520 G Mon Site No. INF-1	Sample Measurement				193.3		MG/L	0	Every Two Weeks	8-hr. FPC
	Permit Requirement				Report (Mo. Avg.)		MG/L		Every Two Weeks	8-hr. FPC
Percent Capacity (TMADE/ Permitted Capacity) x 100 PARM CODE 80180 I Mon Site No. FLW-1	Sample Measurement				78		PER-CENT	0	Monthly	Calculated
	Permit Requirement				Report (Mo. Total)		PER-CENT		Monthly	Calculated

DEF Form 63-620 (S10, 10) Initiative November 29, 1994 Revised 4/13/2010 to correct total flow.

SAMPLE RESULTS PART-B

Permit Number FLA01085

Facility Palm Valley WWTF

Monitoring Period:

From September 1, 2009

To September 30, 2009

	CBOI 5 (MG/L)	Fecal Coliform Bacteria (#/100ML)	Nitrogen Nitrate, Total (as N)	pH (s.u)	TFC (For Disinfect.) (mg/L)	TSS (MG/L)	Turbidity (NTU/L)	Flow, Total through Plant (MGD)	Flow, To Clubhouse Pond (MGD)
CODE	80682	74055	00620	000400	50060	00530	00070	50050	50050
MON. SITE	EFA-01	EFA-01	EFA-01	EFA-1	EFA-01	EFR-1	EFR-01	FLW-1	FLW-2
1		<1.0		7.33	8.60	<2.0	0.270	0.187	0.057
2	2.3	<1.0/1.0	11	7.40	8.60	<2.0	0.379	0.118	0.074
3		<1.0		7.36	8.60	<2.0	0.390	0.133	0.013
4				7.41	8.60		0.401	0.166	0.110
5				7.48	8.60		0.408	0.141	0.022
6				7.46	8.60		0.301	0.152	0.130
7				7.51	8.60		0.319	0.087	0.021
8		<1.0		7.31	8.60	<2.0	0.327	0.077	0.000
9		<1.0		7.50	8.65	<2.0	0.304	0.068	0.000
10		<1.0		7.34	8.60	<2.0	0.309	0.100	0.022
11		<1.0		7.5	8.60	<2.0	0.400	0.093	0.062
12				7.41	8.60		0.382	0.079	0.062
13				7.42	8.60		0.394	0.122	0.062
14		<1.0		7.41	8.80	<2.0	0.300	0.140	0.061
15		<1.0		7.40	8.80	<2.0	0.301	0.102	0.027
16	4.4	<1.0/1.0	4.9	7.51	8.80	<2.0	0.307	0.071	0.015
17		<1.0		7.34	8.80	<2.0	0.611	0.076	0.000
18				7.36	8.80		0.449	0.074	0.030
19				7.59	8.80		0.247	0.053	0.052
20				7.70	>2.2		0.320	0.076	0.049
21		<1.0		7.28	8.80	<2.0	0.393	0.079	0.053
22		<1.0		7.70	8.80	<2.0	0.306	0.116	0.055
23		<1.0		7.20	8.80	<2.0	0.302	0.072	0.051
24		<1.0		7.60	8.80	<2.0	0.301	0.090	0.013
25				7.50	8.80		0.235	0.089	0.049
26				7.25	8.80		0.306	0.072	0.000
27				7.50	8.66		0.307	0.063	0.000
28		<1.0		7.30	8.80	<2.0	0.304	0.088	0.053
29		<1.0		7.50	>8.8	<2.0	0.267	0.080	0.051
30	<2.0	<1.0/1.0	9.9	7.50	>8.8	<2.0	0.250	0.085	0.050
31									
TOTAL	7.7		35.5					2.9553	1.238
Mo. Avg	2.57	<1.0	8.60			<2.0		0.099	0.041

Plant Staffing

Day Shift Operator	Class:	<u>A</u>	Certificate No.	<u>7724</u>	Name:	<u>Terry R. Kelsey</u>
Evening Shift Operator	Class:	<u>C</u>	Certificate No.	<u>8376</u>	Name:	<u>James pajo Reunard</u>
Night Shift Operator	Class:	<u>C</u>	Certificate No.	<u>14705</u>	Name:	<u>Frank Joseph Kelsey</u>
Lead Operator	Class:	<u>C</u>	Certificate No.	<u>13246</u>	Name:	<u>James B. Smith</u>

SAMPLE RESULTS PART-B

Permit Number FLA011085

Facility: Palm Valley WWTF

Monitoring Period:

From: September 1, 2009

To: September 30, 2009

CODE	Flow, To System A-1 (MGD)	Flow, To System A-2 (MGD)	Flow, To System B-1 (MGD)	Flow, To Public (MGD)	Flow, To Exfiltration (MGD)	Flow, To Perc Pond (MGD)	COD-5 (MG/L)	TSS (MG/L)	TSS (MG/L)
MON SITE	FLW-1	FLW-4	FLW-5	FLW-6	FLW-7	FLW-8	INF-01	INF-1	EFA-1
1	0.000	0.000	0.000	0.058	0.040	0.000			
2	0.000	0.000	0.000	0.057	0.001	0.000	160	310	<2.0
3	0.000	0.000	0.000	0.033	0.026	0.000			
4	0.000	0.000	0.000	0.049	0.020	0.000			
5	0.000	0.000	0.000	0.042	0.025	0.000			
6	0.000	0.000	0.000	0.000	0.028	0.000			
7	0.000	0.000	0.000	0.067	0.028	0.000			
8	0.000	0.000	0.000	0.082	0.019	0.000			
9	0.000	0.000	0.000	0.055	0.019	0.000			
10	0.000	0.000	0.000	0.029	0.026	0.000			
11	0.000	0.000	0.000	0.055	0.017	0.000			
12	0.000	0.000	0.000	0.048	0.013	0.000			
13	0.000	0.000	0.000	0.040	0.005	0.000			
14	0.000	0.000	0.000	0.010	0.054	0.000			
15	0.000	0.000	0.000	0.013	0.046	0.000			
16	0.000	0.000	0.000	0.071	0.022	0.000	140	130	<2.0
17	0.000	0.000	0.000	0.000	0.056	0.000			
18	0.000	0.000	0.000	0.029	0.009	0.000			
19	0.000	0.000	0.000	0.036	0.013	0.000			
20	0.000	0.000	0.000	0.065	0.013	0.000			
21	0.000	0.000	0.000	0.052	0.013	0.000			
22	0.000	0.000	0.000	0.027	0.026	0.000			
23	0.000	0.000	0.000	0.043	0.009	0.000			
24	0.000	0.000	0.000	0.101	0.006	0.000			
25	0.000	0.000	0.000	0.063	0.013	0.000			
26	0.000	0.000	0.000	0.044	0.000	0.000			
27	0.000	0.000	0.000	0.060	0.020	0.000			
28	0.000	0.000	0.000	0.032	0.007	0.000			
29	0.000	0.000	0.000	0.050	0.014	0.000			
30	0.000	0.000	0.000	0.044	0.000	0.000	170	140	<2.0
31									
TOTAL	0.000	0.000	0.000	1.563	0.672	0.000	470	580	
Mo. Avg	0.000	0.000	0.000	0.049	0.022	0.000	156.7	193.3	<2.0

Plant Staffing:

Day Shift Operator	Class: <u> A </u>	Certificate No. <u> 7224 </u>	Name: <u> Terry R. Kelsey </u>
Evening Shift Operator	Class: <u> C </u>	Certificate No. <u> 8376 </u>	Name: <u> James Paul Remard </u>
Night Shift Operator	Class: <u> C </u>	Certificate No. <u> 14705 </u>	Name: <u> Frank Joseph Kelsey </u>
Lead Operator	Class: <u> C </u>	Certificate No. <u> 13246 </u>	Name: <u> James B. Swin </u>

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT -Part A

When Completed mail this report to: Department of Environmental Protection, Central District, 3319 Maguire Boulevard Suite 232, Orlando FL 32803-3767

PERMITTEE NAME: Citrus Communities Inc
 MAILING ADDRESS: 8989 Crown Boulevard
 Tampa FL 33615

PERMIT NUMBER: FLA0108
 LIMIT: Final
 CLASS SIZE: N/A

REPORT: Monthly
 GROUP: Domestic

FACILITY: Palm Valley WWTF
 LOCATION: 7781 Alafaya Trail
 Oviedo, FL 32765

MONITORING GROUP NUMBER: B-001
 MONITORING GROUP DESC: Reclaimed water and Influent
 NO DISCHARGE FROM SITE
 MONITORING PERIOD: From: October 1, 2009 To: October 31, 2009

COUNTY: Seminole

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. EX	Frequency of Analysis	Sample Type
Flow, (Total Plant)	Sample Measurement	0.097	MGD			0	5 Days/Week	Flow meters and totalizers
PARAM CODE 50850 Y Mon. Site No. FLW-1	Permit Requirement	0.15 (An. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (Total Plant)	Sample Measurement	0.065	MGD			0	5 Days/Week	Flow meters and totalizers
PARAM CODE 50850 J Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.023	MGD			0	5 Days/Week	Flow meters and totalizers
PARAM CODE 50850 P Mon. Site No. FLW-2	Permit Requirement	0.035 (An. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.016	MGD			0	5 Days/Week	Flow meters and totalizers
PARAM CODE 50850 Q Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and totalizers
PARAM CODE 50850 R Mon. Site No. FLW-3	Permit Requirement	0.0923 (An. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.060	MGD			0	5 Days/Week	Flow meters and totalizers
PARAM CODE 50850 S Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and totalizers

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type/print)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO.	DATE (MM/DD/YY)
Dennis Muldoon, Operations Manager		127-863-6295	04/15/10

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): Revised 4/13/2010 to correct total flow.

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Palm Valley
 MONITORING PERIOD:

From: October 1, 2009

To: October 31, 2009

MONITORING GROUP NO. R-091
 MONITORING PERIOD:

PERMIT NUMBER: FLA011044

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. of	Frequency of	Sample Type
						Et	Analysis	
Flow (A-2 Drifter)	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 T Mon. Site No. FLW-4	Permit Requirement	0.00 (An. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (A-2 Drifter)	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 U Mon. Site No. FLW-4	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (B Drifter)	Sample Measurement	0.004	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 V Mon. Site No. FLW-5	Permit Requirement	0.0008 (An. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (B Drifter)	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 W Mon. Site No. FLW-5	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Public Access Infiltration)	Sample Measurement	0.020	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 J Mon. Site No. FLW-6	Permit Requirement	0.000 (An. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.056	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 K Mon. Site No. FLW-6	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Evaporation Trench)	Sample Measurement	0.009	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 L Mon. Site No. FLW-7	Permit Requirement	0.010 (An. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Evaporation Trench)	Sample Measurement	0.012	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 M Mon. Site No. FLW-7	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Percolation Pond)	Sample Measurement	0.0003	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 N Mon. Site No. FLW-4	Permit Requirement	0.017 (An. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Percolation Pond)	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
PARM CODE 50050 O Mon. Site No. FLW-4	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME Palm Valley
 MONITORING PERIOD

From October 1, 2009

To October 31, 2009

MONITORING GROUP NO. R-003
 MONITORING PERIOD

PERMIT NUMBER FLA011885

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day 20C PARM CODE 80492 Y Mon. Site No. EFA-1	Sample Measurement			2.7		MG/L	0	Every Two Weeks	4-lr. FPC
	Permit Requirement			20.0 (Ar. Avg.)		MG/L		Every Two Weeks	4-lr. FPC
BOD, Carbonaceous 5 day 20C PARM CODE 80492 A Mon. Site No. EFA-1	Sample Measurement			2.2	3.4	MG/L	0	Every Two Weeks	4-lr. FPC
	Permit Requirement			30.0 (Mo. Avg.)	40.0 (Max.)	MG/L		Every Two Weeks	4-lr. FPC
Nitrogen, Nitrate, Total (as N) PARM CODE 00620 A Mon. Site No. EFA-1	Sample Measurement			22		MG/L	0	Every Two Weeks	4-lr. FPC
	Permit Requirement			12.0 (Max.)		MG/L		Every Two Weeks	4-lr. FPC
Solids, Total Suspended PARM CODE 00530 B Mon. Site No. EFB-1	Sample Measurement			<2.0		MG/L	0	4 Days/Week	Grab
	Permit Requirement			5.0 (Max.)		MG/L		4 Days/Week	Grab
pH PARM CODE 00400 A Mon. Site No. FLW-6	Sample Measurement			7.08	7.79	SU	0	5 Days/Week	Grab
	Permit Requirement			6.0 (Min.)	8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal 74 less than detection PARM CODE 51095 A Mon. Site No. EFA-1	Sample Measurement			160		PER-CENT	0	4 Days/Week	Grab
	Permit Requirement			75 (Max.)		PER-CENT		4 Days/Week	Grab
Coliform Fecal PARM CODE 74055 A Mon. Site No. EFA-1	Sample Measurement			<1.0		1/100ML	0	4 Days/Week	Grab
	Permit Requirement			25 (Max.)		1/100ML		4 Days/Week	Grab
Total Residual Chlorine (for Disinfection) PARM CODE 50660 A Mon. Site No. EFA-1	Sample Measurement			2.6		MG/L	0	Continuous	Grab
	Permit Requirement			1.0 (Min.)		MG/L		Continuous	Grab
Turbidity PARM CODE 09070 B Mon. Site No. EFD-1	Sample Measurement			0.424		NTU	0	Continuous	Grab
	Permit Requirement			Report (Max.)		NTU		Continuous	Grab
Flow, Total through plant PARM CODE 50650 5Y Mon. Site No. FLW-x	Sample Measurement	13,097	MGD				0	5 Days/Week	Grab
	Permit Requirement	0.15 (Ar. Avg.)	MGD					5 Days/Week	Grab

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME: Palm Valley WWTF
 MONITORING PERIOD: From October 1, 2009 To October 31, 2009

MONITORING GROUP NO: R-001
 MONITORING PERIOD:

PERMIT NUMBER: FLA011085

Parameter		Quantity or Loading		Unit	Quality or Concentration	Unit	%	Frequency of Analysis	Sample Type
Flow, Total Through plant PARM CODE 00650 Z Mon. Site No. FLW-1	Sample Measurement	0.064	0.193	MGD				5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	Report (3-Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
BOD, Carbonaceous 5 day 20C PARM CODE 00942 G Mon. Site No. INF-1	Sample Measurement				170.5	MG-L	0	Every Two Weeks	8-hr. FPC
	Permit Requirement				Report (Mo. Avg.)	MG-L		Every Two Weeks	8-hr. FPC
Solids Total Suspended PARM CODE 00550 G Mon. Site No. INF-1	Sample Measurement				175	MG-L	0	Every Two Weeks	8-hr. FPC
	Permit Requirement				Report (Mo. Avg.)	MG-L		Every Two Weeks	8-hr. FPC
Percent Capacity (TMADE/Permitted Capacity) x 100 PARM CODE 00180 I Mon. Site No. FLW-1	Sample Measurement				65	PER-CENT	0	Monthly	Calculated
	Permit Requirement				Report (Mo. Total)	PER-CENT		Monthly	Calculated

DEP Form 61-625 (10/10) Effective November 29, 1994 Revised 4/3/2010 to correct total flow.

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTF

Monitoring Period:

From: October 1, 2009

To: October 31, 2009

	CBOD 5 (MG/L)	Fecal Coliform Bacteria (#/100ML)	Nitrogen Nitrate, Total (as N)	pH (u.u.)	TRC (For Disinfect) (ng/L)	TSS (MG/L)	Turbidity (NTU)	Flow, Total through Plant (MGD)	Flow, To Clubhouse Pond (MGD)
C/D/E	80982	74055	00620	000400	80060	00570	00070	50050	50050
MON. SITE	EFA-01	EFA-01	EFA-01	EFA-1	EFA-01	EFA-1	EFA-01	FLW-1	FLW-2
1		<1.0		7.51	>8.8	<2.0	0.287	0.075	0.005
2				7.56	>8.8		0.294	0.061	0.029
3				7.58	>8.8		0.280	0.054	0.000
4				7.54	>8.8		0.264	0.063	0.000
5		<1.0		7.36	6.81	<2.0	0.284	0.070	0.000
6		<1.0		7.48	5.90	<2.0	0.234	0.051	0.000
7		<1.0		7.42	4.13	<2.0	0.385	0.078	0.000
8		<1.0		7.39	4.86	<2.0	0.200	0.070	0.043
9				7.60	8.80		0.202	0.070	0.046
10				7.79	>8.8		0.280	0.056	0.060
11				7.54	>8.8		0.232	0.066	0.000
12		<1.0		7.45	6.70	<2.0	0.232	0.060	0.046
13		<1.0		7.46	6.60	<2.0	0.230	0.048	0.000
14	3.4	<1.0/<1.0	22	7.46	8.80	<2.0	0.231	0.086	0.009
15		<1.0		7.51	8.20	<2.0	0.317	0.069	0.032
16				7.15	3.50		0.404	0.067	0.021
17				7.6	8.80		0.219	0.107	0.091
18				7.59	8.80		0.139	0.054	0.052
19		<1.0		7.61	>8.8	<2.0	0.183	0.057	0.000
20		<1.0		7.36	2.60	<2.0	0.221	0.066	0.000
21		<1.0		7.62	>8.8	<2.0	0.183	0.071	0.000
22		<1.0		7.41	8.20	<2.0	0.200	0.066	0.000
23				7.52	3.60		0.221	0.052	0.053
24				7.08	3.70		0.213	0.064	0.000
25				7.59	4.80		0.231	0.057	0.000
26		<1.0		7.40	5.80	<2.0	0.221	0.073	0.013
27		<1.0		7.38	5.40	<2.0	0.220	0.061	0.000
28	<2.0	<1.0/<1.0	0.1	7.42	5.60	<2.0	0.231	0.075	0.004
29		<1.0		7.50	5.40	<2.0	0.200	0.053	0.020
30				7.44	6.40		0.287	0.060	0.041
31				7.41	7.50		0.305	0.060	0.000
TOTAL	4.4		31.1				7.569	3.025	0.498
Mo Avg	2.2	<1.0	15.55			<2.0	0.244	0.065	0.016

Plant Staffing

Day Shift Operator	Class:	<u> A </u>	Certificate No.	<u> 7724 </u>	Name:	<u> Terry R. Kelsey </u>
Evening Shift Operator	Class:	<u> C </u>	Certificate No.:	<u> 8376 </u>	Name:	<u> James Jay Kennard </u>
Night Shift Operator	Class:	<u> C </u>	Certificate No.	<u> 14705 </u>	Name:	<u> Frank Joseph Kelsey </u>
Lead Operator	Class:	<u> C </u>	Certificate No.	<u> 13245 </u>	Name:	<u> James B. Smith </u>

DEP Form 62-629.910(10), Effective November 29, 1994 **Revised 4/13/2010 to correct total flow.**

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTF

Monitoring Period:

From: October 1, 2009

To: October 31, 2009

	Flow To System A-1 (MGD)	Flow To System A-2 (MGD)	Flow To System B (MGD)	Flow To Public (MGD)	Flow To Effiltration (MGD)	Flow To Perc Pond (MGD)	CBOD 5 (MG/L)	TSS (MG/L)	TSS (MG/L)
CODE	50050	50050	50050	50050	50050	50050	80082	06050	06530
MON. SITE	FLW-3	FLW-4	FLW-5	FLW-6	FLW-7	FLW-8	INF-01	INF-1	EFA-1
1	0.000	0.000	0.000	0.012	0.000	0.000			
2	0.000	0.000	0.000	0.095	0.024	0.000			
3	0.000	0.000	0.000	0.051	0.005	0.000			
4	0.000	0.000	0.000	0.059	0.019	0.000			
5	0.000	0.000	0.000	0.077	0.031	0.000			
6	0.000	0.000	0.000	0.086	0.018	0.000			
7	0.000	0.000	0.000	0.058	0.008	0.000			
8	0.000	0.000	0.000	0.018	0.007	0.000			
9	0.000	0.000	0.000	0.062	0.016	0.000			
10	0.000	0.000	0.000	0.059	0.000	0.000			
11	0.000	0.000	0.000	0.076	0.020	0.000			
12	0.000	0.000	0.000	0.045	0.006	0.000			
13	0.000	0.000	0.000	0.096	0.021	0.000			
14	0.000	0.000	0.000	0.047	0.010	0.000	91	80	<2.0
15	0.000	0.000	0.000	0.008	0.000	0.000			
16	0.000	0.000	0.000	0.060	0.025	0.000			
17	0.000	0.000	0.000	0.044	0.001	0.000			
18	0.000	0.000	0.000	0.058	0.025	0.000			
19	0.000	0.000	0.000	0.05	0.000	0.000			
20	0.000	0.000	0.000	0.075	0.019	0.000			
21	0.000	0.000	0.000	0.045	0.000	0.000			
22	0.000	0.000	0.000	0.015	0.000	0.000			
23	0.000	0.000	0.000	0.059	0.021	0.000			
24	0.000	0.000	0.000	0.051	0.000	0.000			
25	0.000	0.000	0.000	0.083	0.020	0.000			
26	0.000	0.000	0.000	0.039	0.000	0.000			
27	0.000	0.000	0.000	0.095	0.020	0.000			
28	0.000	0.000	0.000	0.050	0.000	0.000	250	270	<2.0
29	0.000	0.000	0.000	0.028	0.012	0.000			
30	0.000	0.000	0.000	0.064	0.012	0.000			
31	0.000	0.000	0.000	0.077	0.019	0.000			
TOTAL	0.000	0.000	0.000	1.751	0.361	0.000	341	330	
Mo. Avg	0.000	0.000	0.000	0.056	0.012	0.000	170.5	175	<2.0

Plant Staffing:

Day Shift Operator	Class: <u> A </u>	Certificate No: <u> 7724 </u>	Name: <u> Terry R. Kelsey </u>
Evening Shift Operator	Class: <u> C </u>	Certificate No: <u> 8376 </u>	Name: <u> James Dale Remond </u>
Night Shift Operator	Class: <u> C </u>	Certificate No: <u> 14705 </u>	Name: <u> Frank Joseph Kelsey </u>
Lead Operator	Class: <u> C </u>	Certificate No: <u> 13246 </u>	Name: <u> James B. Smith </u>

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - Part A

When Completed mail this report to: Department of Environmental Protection, Central District, 3319 Maguire Boulevard Suite 232, Orlando FL 32860-3767

PERMITTEE NAME: Chateau Communities, Inc
 MAILING ADDRESS: 8800 Cypress Boulevard
 Tampa, FL 33615

PERMIT NUMBER: FLA91685
 LDMJT: Final
 CLASS SIZE: N/A

REPORT: Monthly
 GROUP: Domestic

FACILITY: Palm Valley WWTF
 LOCATION: 3780 Airfax Trail
 Oviedo, FL 32765

MONITORING GROUP NUMBER: R-491
 MONITORING GROUP DESC: Recycled water and effluent
 NO DISCHARGE FROM SITE

MONITORING PERIOD: From: November 1, 2004 To: November 30, 2006

COUNTY: Seminole

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. EX.	Frequency of Analysis	Sample Type
Flow, (Total Plant)	Sample Measurement	0.034	MGD			0	5 Days/Week	Flow meters and totalizers
PARM CODE 50050 Y Mon. Site No. FLW-1	Permit Requirement	0.15 (An. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (Total Plant)	Sample Measurement	0.023	MGD			0	5 Days/Week	Flow meters and totalizers
PARM CODE 50050 I Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.021	MGD			0	5 Days/Week	Flow meters and totalizers
PARM CODE 50050 P Mon. Site No. FLW-2	Permit Requirement	0.035 (An. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.014	MGD			0	5 Days/Week	Flow meters and totalizers
PARM CODE 50050 Q Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.006	MGD			0	5 Days/Week	Flow meters and totalizers
PARM CODE 50050 R Mon. Site No. FLW-3	Permit Requirement	0.023 (An. Avg.)	MGD				5 Days/Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.030	MGD			0	5 Days/Week	Flow meters and totalizers
PARM CODE 50050 S Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and totalizers

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Typed/print)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO.	DATE (MM/DD/YY)
Deann Muldoon, Operations Manager		727-467-4205	04/19/06

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): Revised 4/13/2016 to correct total flow.

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME Palm Valley
MONITORING PERIOD

From November 1, 2000

To November 30, 2000

MONITORING GROUP NO R-001
MONITORING PERIOD:

PERMIT NUMBER: FLA011055

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (A-2 Drifter) PARM CODE 50050 T Mon. Site No. FLW-4	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.04 (Ar. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (A-2 Drifter) PARM CODE 50050 U Mon. Site No. FLW-4	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (B Drifter) PARM CODE 50050 V Mon. Site No. FLW-5	Sample Measurement	0.004	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.0054 (Ar. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (B Drifter) PARM CODE 50050 W Mon. Site No. FLW-5	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Public Access Irrigation) PARM CODE 50050 J Mon. Site No. FLW-6	Sample Measurement	0.050	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.090 (Ar. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Public Access Irrigation) PARM CODE 50050 K Mon. Site No. FLW-6	Sample Measurement	0.040	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Exfiltration Trench) PARM CODE 50050 L Mon. Site No. FLW-7	Sample Measurement	0.010	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.019 (Ar. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Exfiltration Trench) PARM CODE 50050 M Mon. Site No. FLW-7	Sample Measurement	0.009	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Percolation Pond) PARM CODE 50050 N Mon. Site No. FLW-8	Sample Measurement	0.005	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	0.017 (Ar. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers
Flow (Percolation Pond) PARM CODE 50050 O Mon. Site No. FLW-8	Sample Measurement	0.000	MGD			0	5 Days/Week	Flow meters and Totalizers
	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Flow meters and Totalizers

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME: Paha Valley
 MONITORING PERIOD:

From November 1, 2009

To November 30, 2009

MONITORING GROUP NO. R-001
 MONITORING PERIOD:

PERMIT NUMBER: CLASH0055

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day 20C	Sample Measurement			2.0		MG/L	0	Every Two Weeks	8-hr. FPC
PARAM CODE 80685 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (Ar. Avg.)		MG/L		Every Two Weeks	8-hr. FPC
BOD, Carbonaceous 5 day 20C	Sample Measurement			<2.0	<2.0	MG/L	0	Every Two Weeks	8-hr. FPC
PARAM CODE 80942 A Mon. Site No. EFA-1	Permit Requirement			20.0 (Ar. Avg.)	60.0 (Max.)	MG/L		Every Two Weeks	8-hr. FPC
Nitrogen, Nitrate, Total (as N)	Sample Measurement			12		MG/L	0	Every Two Weeks	8-hr. FPC
PARAM CODE 80620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)		MG/L		Every Two Weeks	8-hr. FPC
Solids Total Suspended	Sample Measurement			<2.0		MG/L	0	4 Days/Week	Grab
PARAM CODE 00520 B Mon. Site No. EFB-1	Permit Requirement			5.0 (Max.)		MG/L		4 Days/Week	Grab
pH	Sample Measurement			7.23	7.59	SU	0	5 Days/Week	Grab
PARAM CODE 00400 A Mon. Site No. FLW-6	Permit Requirement			6.0 (Min.)	8.5 (Max.)	SU		5 Days/Week	Grab
Coliform, Fecal % less than detection	Sample Measurement			100		PER-CENT	0	4 Days/Week	Grab
PARAM CODE 51005 A Mon. Site No. EFA-1	Permit Requirement			75 (Min.)		PER-CENT		4 Days/Week	Grab
Coliform Fecal	Sample Measurement			<1.0		#/100ML	0	4 Days/Week	Grab
PARAM CODE 74055 A Mon. Site No. EFA-1	Permit Requirement			25 (Max.)		#/100ML		4 Days/Week	Grab
Total Residual Chlorine (for Disinfection)	Sample Measurement			7.2		MG/L	0	Continuous	Grab
PARAM CODE 00560 A Mon. Site No. EFA-1	Permit Requirement			1.0 (Min.)		MG/L		Continuous	Grab
Turbidity	Sample Measurement			0.404		NTU	0	Continuous	Grab
PARAM CODE 00970 B Mon. Site No. EFB-1	Permit Requirement			Report (Max.)		NTU		Continuous	Grab
Flow, Total through plant	Sample Measurement	0.094	MGD				0	5 Days/Week	Grab
PARAM CODE 00050 YY Mon. Site No. FLW-8	Permit Requirement	0.15 (Ar. Avg.)	MGD					5 Days/Week	Grab

DEP Form 62-220 (10/10) Effective November 29, 2004 Revised 4/13/2010 to correct total flow.

SAMPLE RESULTS PART-B

Permit Number: H.A.011085

Facility: Palm Valley WWTF

Monitoring Period:

From: November 1, 2009

To: November 30, 2009

	CBCD 5 (MGL)	Fecal Coliform Bacteria (#/100Ml.)	Nitrogen Nitrate, Total (w N)	pH (s.u)	TRC (For Disinfect) (mg/L)	TSS (MGL)	Turbidity (NTU)	Flow, Total through Plant (MGD)	Flow, To Cathouse Pond (MGD)
CODE	80082	74055	00620	000400	50060	00530	00070	50050	50050
MON SITE	EPA-01	EPA-01	EPA-01	EPA-1	EPA-01	EPA-1	EPA-01	FLW-1	FLW-2
1				7.44	4.80		0.266	0.074	0.000
2		<1.0		7.45	6.40	<2.0	0.257	0.060	0.000
3		<1.0		7.51	8.60	<2.0	0.191	0.047	0.000
4		<1.0		7.57	8.40	<2.0	0.239	0.071	0.000
5		<1.0		7.34	3.80	<2.0	0.301	0.053	0.000
6				7.42	5.80		0.222	0.060	0.000
7				7.43	3.20		0.396	0.060	0.000
8				7.40	6.80		0.202	0.060	0.000
9		<1.0		7.39	6.40	<2.0	0.251	0.060	0.000
10		<1.0		7.41	6.80	<2.0	0.266	0.057	0.000
11	<2.0	<1.0<1.0	12	7.54	7.50	<2.0	0.293	0.068	0.000
12		<1.0		7.46	6.20	<2.0	0.260	0.055	0.000
13				7.46	6.20		0.250	0.057	0.000
14				7.51	8.50		0.266	0.052	0.016
15				7.34	5.20		0.319	0.057	0.000
16		<1.0		7.50	7.50	<2.0	0.241	0.060	0.000
17		<1.0		7.46	5.80	<2.0	0.242	0.062	0.000
18		<1.0		7.49	>8.8	<2.0	0.200	0.060	0.000
19		<1.0		7.51	>8.8	<2.0	0.221	0.040	0.021
20				7.48	7.50		0.187	0.068	0.017
21				7.59	>8.8		0.464	0.059	0.000
22				7.48	7.50		0.211	0.059	0.000
23		<1.0		7.40	7.90	<2.0	0.229	0.063	0.000
24		<1.0		7.38	7.40	<2.0	0.200	0.058	0.000
25	<2.0	<1.0<1.0	8	7.39	6.80	<2.0	0.194	0.057	0.220
26				7.48	3.50		0.169	0.144	0.012
27		<1.0		7.19	3.20	<2.0	0.162	0.080	0.017
28				7.23	>8.8		0.183	0.044	0.015
29				7.48	3.60		0.144	0.053	0.010
30		<1.0		7.49	5.80	<2.0	0.152	0.088	0.020
31									
TOTAL	7.7		25.8				7.198	1.996	0.319
Mo Avg	2.57	<1.0	8.60			<2.0	0.067	0.014	

Plant Staffing

Day Shift Operator	Class	<u>A</u>	Certificate No.:	<u>7724</u>	Name:	<u>Terry K. Kelsey</u>
Evening Shift Operator	Class	<u>C</u>	Certificate No.:	<u>8376</u>	Name:	<u>James Page Reunard</u>
Night Shift Operator	Class	<u>C</u>	Certificate No.:	<u>14705</u>	Name:	<u>Frank Joseph Kelsey</u>
Lead Operator	Class	<u>C</u>	Certificate No.:	<u>13246</u>	Name:	<u>James B. Smith</u>

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTP

Monitoring Period

From: November 1, 2009

To: November 30, 2009

	Flow, To System A-1(MGD)	Flow, To System A-2(MGD)	Flow, To System B-(MGD)	Flow, To Public (MGD)	Flow, To Exhibition (MGD)	Flow, To Polo Pond (MGD)	CBOD 5 (MG/L)	TSS (MG/L)	TSS (MG/L)
CODE	50050	50050	50050	50050	50050	50050	80082	00050	00530
MON SITE	FLW-3	FLW-4	FLW-5	FLW-6	FLW-7	FLW-8	INF-01	INF-1	EFA-1
1	0.066	0.000	0.000	0.044	0.028	0.000			
2	0.000	0.000	0.000	0.053	0.000	0.000			
3	0.000	0.000	0.000	0.023	0.018	0.000			
4	0.000	0.000	0.000	0.065	0.014	0.000			
5	0.000	0.000	0.000	0.009	0.003	0.000			
6	0.000	0.000	0.000	0.096	0.017	0.000			
7	0.000	0.000	0.000	0.025	0.000	0.000			
8	0.000	0.000	0.000	0.054	0.018	0.000			
9	0.000	0.000	0.000	0.043	0.010	0.000			
10	0.000	0.000	0.000	0.037	0.017	0.000			
11	0.000	0.000	0.000	0.020	0.000	0.000	220	250	<20
12	0.000	0.000	0.000	0.010	0.000	0.000			
13	0.000	0.000	0.000	0.064	0.019	0.000			
14	0.000	0.000	0.000	0.018	0.000	0.000			
15	0.000	0.000	0.000	0.065	0.020	0.000			
16	0.000	0.000	0.000	0.022	0.000	0.000			
17	0.000	0.000	0.000	0.046	0.000	0.000			
18	0.000	0.000	0.000	0.046	0.000	0.000			
19	0.000	0.000	0.000	0.011	0.002	0.000			
20	0.000	0.000	0.000	0.099	0.024	0.000			
21	0.000	0.000	0.000	0.014	0.000	0.000			
22	0.000	0.000	0.000	0.065	0.020	0.000			
23	0.000	0.000	0.000	0.031	0.000	0.000			
24	0.000	0.000	0.000	0.083	0.018	0.000			
25	0.000	0.000	0.000	0.033	0.000	0.000	220	240	<20
26	0.000	0.000	0.000	0.008	0.000	0.000			
27	0.000	0.000	0.000	0.036	0.024	0.000			
28	0.000	0.000	0.000	0.017	0.000	0.000			
29	0.000	0.000	0.000	0.055	0.022	0.000			
30	0.000	0.000	0.000	0.014	0.008	0.000			
31									
TOTAL	0.000	0.000	0.000	1.209	0.282	0.000	440	490	
Mo. Avg	0.000	0.000	0.000	0.040	0.009	0.000	220	245	<20

Plant Staffing:

Day Shift Operator	Class: <u> A </u>	Certificate No: <u> 7724 </u>	Name: <u>Terre R. Kelsey</u>
Evening Shift Operator	Class: <u> C </u>	Certificate No: <u> 8376 </u>	Name: <u>James Paul Renard</u>
Night Shift Operator	Class: <u> C </u>	Certificate No: <u> 14765 </u>	Name: <u>Frank Joseph Kelsey</u>
Lead Operator	Class: <u> C </u>	Certificate No: <u> 13246 </u>	Name: <u>James B. Smith</u>

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT -Part A

When Completed mail this report to: Department of Environmental Protection, Central District, 3319 Maguire Boulevard Suite 232, Orlando FL 32803-3767

PERMITEE NAME Chateau Communities, Inc
 MAILING ADDRESS 5805 Crown Boulevard
 Tampa FL, 33615

PERMIT NUMBER FLA011065
 LIMIT Final
 CLASS SIZE N/A

REPORT: Monthly
 GROUP: Domestic

FACILITY: Palm Valley WWTF
 LOCATION: 3781 Abafaya Trail
 Oviedo, FL 32765

MONITORING GROUP NUMBER R-001
 MONITORING GROUP DESC: Reclaimed water and Influent
 NO DISCHARGE FROM SITE
 MONITORING PERIOD From: December 1, 2009 To: December 31, 2009

COUNTY: Seminole

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No EX	Frequency of Analysis	Sample Type
Flow, (Total Plant)	Sample Measurement	0.094	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 Y Mon Site No FLW-1	Permit Requirement	0.15 (An. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (Total Plant)	Sample Measurement	0.071	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 I Mon Site No FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.022	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 P Mon Site No. FLW-2	Permit Requirement	0.035 (An. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (Clubhouse Pond)	Sample Measurement	0.034	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 Q Mon Site No FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.00002	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 R Mon Site No FLW-3	Permit Requirement	0.0023 (An. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers
Flow, (A-1 Sprayfield)	Sample Measurement	0.0000	MGD			0	5 Days/ Week	Flow meters and totalizers
PARM CODE 50050 S Mon Site No FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and totalizers

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (type/print)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (MM/DD/YY)
Dennis Muldoon, Operations Manager	<i>Dennis Muldoon</i>	(727) 867-0205	04/15/10

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here). Revised 4/13/2010 to correct total flow data.

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME Palm Valley
MONITORING PERIODMONITORING GROUP NO: R-001
MONITORING PERIOD From: December 1, 2009PERMIT NUMBER: FLA011085
To: December 31, 2009

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (A-2 Dripper)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 T Mon. Site No. FLW-4	Permit Requirement	0.004 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (A-2 Dripper)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 U Mon. Site No. FLW-4	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (B Dripper)	Sample Measurement	0.004	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 V Mon. Site No. FLW-5	Permit Requirement	0.0008 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (B Dripper)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 W Mon. Site No. FLW-5	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.049	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 J Mon. Site No. FLW-6	Permit Requirement	0.090 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Public Access Irrigation)	Sample Measurement	0.022	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 K Mon. Site No. FLW-6	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Exfiltration Trench)	Sample Measurement	0.009	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 L Mon. Site No. FLW-7	Permit Requirement	0.010 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Exfiltration Trench)	Sample Measurement	0.006	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 M Mon. Site No. FLW-7	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Percolation Pond)	Sample Measurement	0.0003	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 N Mon. Site No. FLW-8	Permit Requirement	0.017 (An. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers
Flow (Percolation Pond)	Sample Measurement	0.000	MGD			0	5 Days/ Week	Flow meters and Totalizers
PARM CODE 50050 O Mon. Site No. FLW-8	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/ Week	Flow meters and Totalizers

DISCHARGE MONITORING REPORT- PART A (Continued)

FACILITY NAME Palm Valley
MONITORING PERIOD:MONITORING GROUP NO. R-001
MONITORING PERIOD: From:

December 1, 2009

PERMIT NUMBER: FLAD11085

To: December 31, 2009

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day 20C	Sample Measurement			1.8		MG/L	0	Every Two Weeks	8-hr. FPC
PARM CODE 89082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (Ar. Avg.)		MG/L		Every Two Weeks	8-hr. FPC
BOD, Carbonaceous 5 day 20C	Sample Measurement			<2.0	<2.0	MG/L	0	Every Two Weeks	8-hr. FPC
PARM CODE 80082 A Mon. Site No. EFA-1	Permit Requirement			30.0 (Mo. Avg.)	60.0 (Max.)	MG/L		Every Two Weeks	8-hr. FPC
Nitrogen, Nitrate, Total (as N)	Sample Measurement			15		MG/L	1	Every Two Weeks	8-hr. FPC
PARM CODE 00620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)		MG/L		Every Two Weeks	8-hr. FPC
Solids Total Suspended	Sample Measurement			<2.0		MG/L	0	4 Days/ Week	Grab
PARM CODE 00530 B Mon. Site No. EFB-1	Permit Requirement			5.0 (Max.)		MG/L		4 Days/ Week	Grab
pH	Sample Measurement			7.31	7.63	SU	0	5 Days/ Week	Grab
PARM CODE 00400 A Mon. Site No. FLW-6	Permit Requirement			6.0 (Min.)	8.5 (Max.)	SU		5 Days/ Week	Grab
Coliform, Fecal % less than detection	Sample Measurement			90		PER-CENT	0	4 Days/ Week	Grab
PARM CODE 51005 A Mon. Site No. EFA-1	Permit Requirement			75 (Min.)		PER-CENT		4 Days/ Week	Grab
Coliform Fecal	Sample Measurement			15		#/100ML	0	4 Days/ Week	Grab
PARM CODE 74055 A Mon. Site No. EFA-1	Permit Requirement			25 (Max.)		#/100ML		4 Days/ Week	Grab
Total Residual Chlorine (for Disinfection)	Sample Measurement			2.5		MG/L	0	Continuous	Grab
PARM CODE 50060 A Mon. Site No. EFA-1	Permit Requirement			1.0 (Min.)		MG/L		Continuous	Grab
Turbidity	Sample Measurement			0.300		NTU	0	Continuous	Grab
PARM CODE 00070 B Mon. Site No. EFB-1	Permit Requirement			Report (Max.)		NTU		Continuous	Grab
Flow, Total through plant	Sample Measurement	0.094	MGD				0	5 Days/ Week	Grab
PARM CODE 50050 YY Mon. Site No. FLW-8	Permit Requirement	0.15 (Ar. Avg.)	MGD					5 Days/ Week	Grab

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTF

Monitoring Period: From: December 1, 2009 To: December 31, 2009

	CBOD 5 (MG/L)	Fecal, Coliform Bacteria (#/100ML)	Nitrogen Nitrate, Total (as N)	pH (s.u)	TRC (For Disinfect.) (mg/L)	TSS (MG/L)	Turbidity (NTU(3))	Flow, Total through Plant (MGD)	Flow, To Clubhouse Pond (MGD)
CODE	80082	74055	00620	000400	50060	00530	00070	50050	50050
MON. SITE	EFA-01	EFA-01	EFA-01	EFA-1	EFA-01	EFB - 1	EFB-01	FLW-1	FLW-2
1		<1.0		7.33	8.4	<2.0	0.146	0.048	0.006
2		<1.0		7.31	7.8	<2.0	0.154	0.059	0.009
3		<1.0		7.58	6.5	<2.0	0.199	0.044	0.077
4				7.49	5.8		0.199	0.090	0.101
5				7.59	>8.8		0.249	0.092	0.059
6				7.49	6.0		0.199	0.083	0.062
7		1.0		7.34	4.3	<2.0	0.300	0.066	0.052
8		<1.0		7.50	8.8	<2.0	0.116	0.066	0.027
9		<1.0		7.44	5.8	<2.0	0.084	0.071	0.017
10	<2.0	<1.0/<1.0	7.6	7.34	6.4	<2.0	0.114	0.158	0.078
11				7.55	5.4		0.133	0.096	0.055
12				7.44	7.8		0.142	0.062	0.036
13				7.46	6.6		0.163	0.068	0.001
14		<1.0		7.42	2.6	<2.0	0.200	0.108	0.034
15		<1.0		7.51	5.6	<2.0	0.197	0.079	0.000
16		<1.0		7.44	6.5	<2.0	0.251	0.071	0.000
17		<1.0		7.44	6.0	<2.0	0.200	0.075	0.029
18				7.50	6.4		0.220	0.076	0.032
19				7.63	4.1		0.268	0.066	0.045
20				7.54	7.0		0.157	0.064	0.000
21		<1.0		7.51	6.8	<2.0	0.161	0.059	0.020
22	<2.0	<1.0/<1.0	15	7.51	8.6	<2.0	0.154	0.062	0.009
23		15	8.1	7.44	6.0	<2.0	0.139	0.062	0.013
24		<1.0		7.33	6.0	<2.0	0.100	0.050	0.072
25				7.50	5.4		0.059	0.039	0.072
26				7.33	2.5		0.142	0.093	0.015
27				7.40	3.6		0.048	0.063	0.002
28		<1.0		7.33	6.4	<2.0	0.123	0.067	0.039
29		<1.0		7.49	7.4	<2.0	0.102	0.063	0.050
30		<1.0		7.49	8.8	<2.0	0.100	0.062	0.022
31		<1.0		7.46	8.8	<2.0	0.120	0.053	0.043
TOTAL		25.5	30.7				4.939	2.215	1.057
Mo. Avg	<2.0	1.2	10.2			<2.0	0.139	0.071	0.034

Plant Staffing:

Day Shift Operator	Class: <u> C </u>	Certificate No.: <u> 10053 </u>	Name: <u> Kenneth D. Estes </u>
Evening Shift Operator	Class: <u> C </u>	Certificate No.: <u> 15886 </u>	Name: <u> Matthew Robert Clark </u>
Night Shift Operator	Class: <u> C </u>	Certificate No.: <u> 17233 </u>	Name: <u> John Frederick Pertler </u>
Lead Operator	Class: <u> A </u>	Certificate No.: <u> 7724 </u>	Name: <u> Terry R. Kelsey </u>

DEP Form 62-620 910(10), Effective November 29, 1994

Revised 4/13/2010 to correct total flow data.

SAMPLE RESULTS PART-B

Permit Number: FLA011085

Facility: Palm Valley WWTF

Monitoring Period:

From:

December 1, 2009

To:

December 31, 2009

	Flow, To System A-1 (MGD)	Flow, To System A-2 (MGD)	Flow, To System B- (MGD)	Flow, To Public (MGD)	Flow, To Exfiltration (MGD)	Flow, To Pere Pond (MGD)	CBOD 5 (MG/L)	TSS (MG/L)	TSS (MG/L)
CODE	50050	50050	50050	50050	50050	50050	80082	00050	00530
MON. SITE	FLW-3	FLW-4	FLW-5	FLW-6	FLW-7	FLW-8	INF-01	INF-1	EFA-1
1	0.000	0.000	0.000	0.046	0.021	0.000			
2	0.000	0.000	0.000	0.000	0.000	0.000			
3	0.000	0.000	0.000	0.000	0.000	0.000			
4	0.000	0.000	0.000	0.000	0.003	0.000			
5	0.000	0.000	0.000	0.000	0.000	0.000			
6	0.000	0.000	0.000	0.007	0.004	0.000			
7	0.000	0.000	0.000	0.007	0.000	0.000			
8	0.000	0.000	0.000	0.067	0.017	0.000			
9	0.000	0.000	0.000	0.036	0.000	0.000			
10	0.000	0.000	0.000	0.004	0.000	0.000	250	340	<2.0
11	0.000	0.000	0.000	0.042	0.020	0.000			
12	0.000	0.000	0.000	0.018	0.000	0.000			
13	0.000	0.000	0.000	0.053	0.027	0.000			
14	0.000	0.000	0.000	0.023	0.000	0.000			
15	0.000	0.000	0.000	0.069	0.021	0.000			
16	0.000	0.000	0.000	0.037	0.000	0.000			
17	0.000	0.000	0.000	0.004	0.000	0.000			
18	0.000	0.000	0.000	0.037	0.021	0.000			
19	0.000	0.000	0.000	0.009	0.000	0.000			
20	0.000	0.000	0.000	0.046	0.021	0.000			
21	0.000	0.000	0.000	0.014	0.000	0.000			
22	0.000	0.000	0.000	0.000	0.006	0.000	150	170	<2.0
23	0.000	0.000	0.000	0.040	0.002	0.000			
24	0.000	0.000	0.000	0.010	0.009	0.000			
25	0.000	0.000	0.000	0.000	0.000	0.000			
26	0.000	0.000	0.000	0.011	0.000	0.000			
27	0.000	0.000	0.000	0.040	0.020	0.000			
28	0.000	0.000	0.000	0.013	0.000	0.000			
29	0.000	0.000	0.000	0.000	0.005	0.000			
30	0.000	0.000	0.000	0.027	0.000	0.000			
31	0.000	0.000	0.000	0.008	0.000	0.000			
TOTAL	0.000	0.000	0.000	0.668	0.197	0.000	400	510	
Mo. Avg	0.000	0.000	0.000	0.022	0.006	0.000	200	255	<2.0

Plant Staffing:

Day Shift Operator	Class: <u> C </u>	Certificate No.: <u> 10053 </u>	Name: <u> Kenneth D. Estes </u>
Evening Shift Operator	Class: <u> C </u>	Certificate No.: <u> 15886 </u>	Name: <u> Matthew Robert Clark </u>
Night Shift Operator	Class: <u> C </u>	Certificate No.: <u> 17233 </u>	Name: <u> John Frederick Perlier </u>
Lead Operator	Class: <u> A </u>	Certificate No.: <u> 7724 </u>	Name: <u> Terry R. Kelsey </u>