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

PERMITTEE NAME: Utilities Inc of Florida PERMIT NUMBER: FLA010630

Clermont, FL 34714

ADDRESS: 200 Weathersfield Ave LIMIT: FINAL REPORT: Monthly Altamonte Springs, FL 32714 FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

FACILITY: Lake Groves WWTF
LOCATION: 2425 US Highway 27
DESCRIPTION: R001, Flow to Rapid infiltration basins

COUNTY: LAKE MONITORING PERIOD: From: 08/01/2020 To: 08/31/2020

COUNTY: LAKE					MONITORING PERIOD: From: 08/01/2020 10: 08/31/2020							
Parameter		Quantity (	Quantity or Loading		Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type		
Flow	Sample Measurement		.216						0	5 Days/Week	Calculated	
PARM Code 50050 Y Mon. Site: FLW-4	Permit Requirement		0.5 (Annl Avg)	MGD						(5 Days/Week)	(Calculated)	
Flow	Sample Measurement		.325						0	5 Days/Week	Calculated	
PARM Code 50050 1 Mon. Site: FLW-4	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Calculated)	
BOD, Carbonaceous 5 day, 20C	Sample Measurement					8.2			0	1 Weekly	8-hr Flow Proportioned Composite	
PARM Code 80082 Y Mon. Site: EFA-1	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)	
BOD, Carbonaceous 5 day, 20C	Sample Measurement				10.0	10.0	8.3		0	1 Weekly	8-hr Flow Proportioned Composite	
PARM Code 80082 A Mon. Site: EFA-1	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)	

Parameter		Quantity	Quantity or Loading		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.9			0	1 Weekly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-1	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement				1.6	1.6	1.2		0	1 Weekly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-1	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1.0			0	1 Weekly	Grab
PARM Code 74055 Y Mon. Site: EFA-1	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Weekly)	(Grab)
Coliform, Fecal	Sample Measurement					<1.0	<1.0		0	1 Weekly	Grab
PARM Code 74055 A Mon. Site: EFA-1	Permit Requirement					200.0 (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Weekly)	(Grab)
рН	Sample Measurement				6.1		8.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-1	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (	or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	Sample Measurement				0.6				0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site: EFA-1	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N)	Sample Measurement						15.0		1	1 Weekly	8-hr Flow Proportioned Composite
PARM Code 00620 A Mon. Site: EFA-1	Permit Requirement						12.0 (Maximum)	mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement		.589						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Q Mon. Site: FLW-3	Permit Requirement		0.999 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement	.654	.642						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 R Mon. Site: FLW-3	Permit Requirement	Report (Mo Avg)	Report (Qrtr Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement						64		0	1 Monthly	Calculated
PARM Code 00180 P Mon. Site: CAL-1	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
BOD, Carbonaceous 5 day, 20C	Sample Measurement						210		0	1 Weekly	8-hr Flow Proportioned Composite	
PARM Code 80082 Q Mon. Site: INF-1	Permit Requirement						Report (Maximum)	mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)	
Solids, Total Suspended	Sample Measurement						250		0	1 Weekly	8-hr Flow Proportioned Composite	
PARM Code 00530 Q Mon. Site: INF-1	Permit Requirement						Report (Maximum)	mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)	
OR AUTHORIZED AGENT  James Kilgore  P  T  A	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL OR AUTHORIZED AGENT PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR											

Parameter	<b>Monitoring Site</b>	Comments for Monitoring Group - R-001
00620 A	EFA-1	High Nitrate Due to possible toxic Influent causing plant upset.

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

PERMITTEE NAME: Utilities Inc of Florida

FACILITY:

LOCATION:

ADDRESS: 200 Weathersfield Ave

Altamonte Springs, FL 32714

Lake Groves WWTF

Clermont, FL 34714

2425 US Highway 27

PERMIT NUMBER:

FLA010630

FINAL REPORT: Monthly

Domestic

FACILITY TYPE: DW MONITORING GROUP: R-002

DESCRIPTION:

LIMIT:

R-002, Public Access Reuse

GROUP:

COUNTY: LAKE MONITORING PERIOD: From: 08/01/2020 To: 08/31/2020

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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
Flow	Sample Measurement		.303						0	5 Days/Week	Recording Flow Meter with Totalizer	
PARM Code 50050 Y Mon. Site: FLW-2	Permit Requirement		0.999 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)	
Flow	Sample Measurement		.216						0	5 Days/Week	Recording Flow Meter with Totalizer	
PARM Code 50050 1 Mon. Site: FLW-2	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)	
BOD, Carbonaceous 5 day, 20C	Sample Measurement					8.2			0	1 Weekly	8-hr Flow Proportioned Composite	
PARM Code 80082 Y Mon. Site: EFA-1	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)	
BOD, Carbonaceous 5 day, 20C	Sample Measurement				10.0	10.0	8.3		0	1 Weekly	8-hr Flow Proportioned Composite	
PARM Code 80082 A Mon. Site: EFA-1	Permit Requirement				60.0 (Maximum)	45.0 (Wkly Avg)	30.0 (Mo Avg)	mg/L		(1 Weekly)	(8-hr Flow Proportioned Composite)	

Parameter		Quantity or Loading		Units	Qualit	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement						<1.0		0	4 Days/Week	Grab
PARM Code 00530 B Mon. Site: EFB-1	Permit Requirement						5.0 (Maximum)	mg/L		(4 Days/Week)	(Grab)
Coliform, Fecal	Sample Measurement						<1.0		0	4 Days/Week	Grab
PARM Code 74055 A Mon. Site: EFA-1	Permit Requirement						25.0 (Maximum)	#/100mL		(4 Days/Week)	(Grab)
Coliform, Fecal, % less than detection	Sample Measurement				100				0	4 Days/Week	Calculated
PARM Code 51005 A Mon. Site: EFA-1	Permit Requirement				75.0 (MinTotMo)			percent		(4 Days/Week)	(Calculated)
рН	Sample Measurement				6.1		8.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-1	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual	Sample Measurement				1.0				0	1 Continuous	Meter
PARM Code 50060 A Mon. Site: EFA-1	Permit Requirement				1.0 (Minimum)			mg/L		(1 Continuous)	(Meter)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement						5.000		0	1 Continuous	Meter
PARM Code 00530 Q Mon. Site: EFB-1	Permit Requirement						Report (Maximum)	mg/L		(1 Continuous)	(Meter)
Nitrogen, Total	Sample Measurement						17.2		0	1 Bi-weekly; every 2 weeks	16-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-1	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(16-hr Flow Proportioned Composite)
Phosphorus, Total (as P)	Sample Measurement						5.1		0	1 Bi-weekly; every 2 weeks	16-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-1	Permit Requirement						Report (Maximum)	mg/L		(1 Bi-weekly; every 2 weeks)	(16-hr Flow Proportioned Composite)
AME/ITILE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.											

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A PERMITTEE NAME: Utilities Inc of Florida PERMIT NUMBER: FLA010630 ADDRESS: 200 Weathersfield Ave LIMIT: FINAL REPORT: Monthly GROUP: Altamonte Springs, FL 32714 FACILITY TYPE: DW Domestic MONITORING GROUP: RMP-O FACILITY: Lake Groves WWTF LOCATION: 2425 US Highway 27 DESCRIPTION: **Biosolids Quantity** Clermont, FL 34714 MONITORING PERIOD: From: 08/01/2020 To: 08/31/2020 COUNTY: LAKE Frequency No. Sample **Quantity or Loading** Units Units **Parameter Quality or Concentration** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 8.96 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report ton (d) (1 Monthly) (Calculated) Mon. Site: RMP-1 (Mo Total) Requirement Sample Biosolids Quantity (Landfilled) 0 0 Calculated 1 Monthly Measurement PARM Code B0008 + Permit Report ton (d) (1 Monthly) (Calculated) (Mo Total) Mon. Site: RMP-1 Requirement I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR NAME/TITLE PRINCIPAL EXECUTIVE OFFICER SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE OR AUTHORIZED AGENT SUBMITTED ON OR AUTHORIZED AGENT James Kilgore PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, Electronically Signed (985) 520-2204 09/25/2020 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.