

**Aquarina Utilities, Inc.**

**REDACTED**

P.O. Box 308  
Jensen Beach, Florida 34958  
(321) 733-4996 (office)  
(772) 708-8350 (mobile billing)  
(772) 708-7946 (mobile emergency)  
[aquarinautilities@bellsouth.net](mailto:aquarinautilities@bellsouth.net)

17 March 2015

**Mr. Clayton Lewis  
U.S. Engineering Specialist  
Bureau of Reliability and Resource Planning  
Division of Engineering  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399**

Reference: **Aquarina Utilities, Inc. SARC, Docket No. 150010-WS**

Dear Mr. Lewis,

Please find attached the following response to your "First Data Request" for the Aquarina Utilities, Inc. SARC, docket no. 150010-WS:

1. Purchased Water and/or Wastewater: We do not purchase any water or wastewater services.
2. Purchased Power: See attached file, "2014 Purchased Power"
3. Chemicals: See Attached "Chemicals Inv and Receipts"
4. Sludge Removal Expenses: No sludge was removed in 2014
5. Contract Services-Testing: See attached, "2014 Laboratory Expense."
6. Contractual Services-Other: See attached files, "Contract Services...".
7. Transportation Expenses: Please coordinate with Jeffrey Small.

8. MORs and DMRs: See Attached files, "2014 DMRs" and "2014 MORs".
9. Metered Water Sold: See Attached file, "Service Sold"
10. DEP, SJWMD permits: See attached.
11. No current orders
12. No complaints during the test year, 3 complaints in 2011:
  - a) RAM Golf: Complaint lodged stipulating error in metering equipment, metering equipment was deemed accurate by testing; however, PSC could not make definitive ruling regarding issue and complaint was left unresolved, costing the utility some \$18,000 in lost revenue.
  - b) Richard Jaeger: Complaint lodged by customer who felt he should not have to pay the base facility charges for availability of service during his summer absence. PSC ruled he must pay, utility ceded site visit and reconnection fees.
  - c) Grace Snider: Complaint lodged by customer who had an unexplained "bump" in her usage, causing a slight increase in her water bill. PSC ruled that metering was accurate and she must pay the bill. Customer later admitted she knew where the water was used, but she did not want to pay the bill.
13. Listing of all assets owned by the utility: Mr. Jeff Small indicated that he might be able to track down some early listing of these. There is no current listing available in our records. Compilation of such a list could be a project for the next year.
14. Number of Customers classified as to meter size and class.
  - a) 4 years prior to test year: see attached file, "Service Connections Approximate"
  - b) The beginning of the last calendar year
  - c) The end of the last calendar year
  - d) Present
15. Engineering Maps: These are too expensive to copy and require more time that I have available. I would prefer that you review the few plans that we do have during your site visit and choose those you wish to have copies of. System mapping is one of our pro-forma items.
16. Pro Forma: See attached.

Sincerely,

Holly Burge  
Account Manager; Aquarina Utilities, Inc.



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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$4,278.84
Payments	-\$4,278.84
New charges due by Jan 20, 2015	\$4,562.73
Total amount you owe	\$4,562.73

Amount of your last bill	4,278.84
Payment received - Thank you	-4,278.84
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$942.80
Fuel: (\$0.032720 per kWh)	\$1,507.74
Demand: (\$11.36 per KW)	\$1,420.00
<b>Electric service amount</b>	<b>3,890.02</b>
Storm charge	34.10
Gross receipts tax	100.62
Franchise charge	241.48
Florida sales tax	296.51
<b>Taxes and charges</b>	<b>672.71</b>
<b>Total new charges</b>	<b>\$4,562.73</b>
<b>Total amount you owe</b>	<b>\$4,562.73</b>

**Dec 29, 2014 Electric Bill**

For: Nov 25, 2014 to Dec 29, 2014 (34 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

**Questions? Contact Us**  
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**Meter Summary**

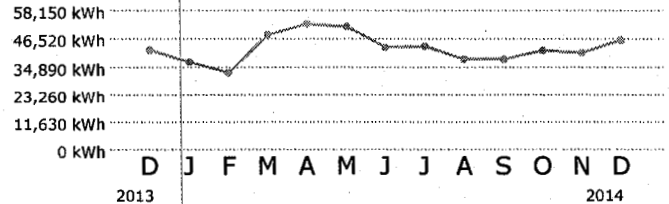
Meter reading - Meter KV52554 Next meter reading Jan 28, 2015  
Current reading 00467  
Previous reading -00083

kWh constant	x 120
kWh used	46080
Demand reading	1.04
KW constant	x 120.00
Demand KW	125

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Dec 29, 2014	Nov 25, 2014	Dec 27, 2013
kWh Used	46080	40920	42120
Service days	34	28	32
kWh/day	1355	1461	1316
Amount	\$4,562.73	\$4,278.84	\$4,095.18

**Energy Usage History**



**Keep In Mind**

- Payments received after January 20, 2015 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit [www.FPL.com](http://www.FPL.com) for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: [FPL.com/rates](http://FPL.com/rates)

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**Important Numbers**

- Customer Service:
- Outside Florida:
- To report power outages:
- Hearing/speech impaired:

- 1-800-375-2434
- 1-800-226-3545
- 1-800-4OUTAGE (468-8243)
- 711 (Relay Service)



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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$4,259.78
Payments	-\$4,259.78
New charges due by Dec 16, 2014	\$4,278.84
<b>Total amount you owe</b>	<b>\$4,278.84</b>

Amount of your last bill	4,259.78
Payment received - Thank you	-4,259.78
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$837.22
Fuel: (\$0.032720 per kWh)	\$1,338.90
Demand: (\$11.36 per KW)	\$1,454.08
<b>Electric service amount</b>	<b>3,649.68</b>
Storm charge	30.28
Gross receipts tax	94.36
Franchise charge	226.46
Florida sales tax	278.06
<b>Taxes and charges</b>	<b>629.16</b>
<b>Total new charges</b>	<b>\$4,278.84</b>
<b>Total amount you owe</b>	<b>\$4,278.84</b>

**Nov 25, 2014 Electric Bill**

For: Oct 28, 2014 to Nov 25, 2014 (28 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

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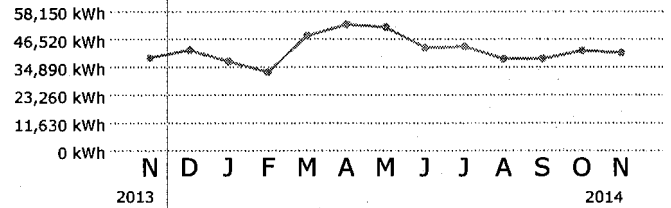
**Meter Summary**

Meter reading - Meter KV52554 Next meter reading Dec 29, 2014  
Current reading 00083  
\*\*Meter change\*\*  
kWh used 40920  
Demand reading .93  
Demand KW 128

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Nov 25, 2014	Oct 28, 2014	Nov 25, 2013
kWh Used	40920	41880	38880
Service days	28	32	28
kWh/day	1461	1308	1388
Amount	\$4,278.84	\$4,259.78	\$3,856.16

**Energy Usage History**



**Keep In Mind**

- Payments received after December 16, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit [www.FPL.com](http://www.FPL.com) for more information.

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Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)



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PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$4,015.19
Payments	-\$4,015.19
New charges due by Nov 25, 2014	\$4,259.78
<b>Total amount you owe</b>	<b>\$4,259.78</b>

Amount of your last bill	4,015.19
Payment received - Thank you	-4,015.19
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$856.87
Fuel: (\$0.032720 per kWh)	\$1,370.31
Demand: (\$11.36 per KW)	\$1,385.92
<b>Electric service amount</b>	<b>3,632.58</b>
Storm charge	30.99
Gross receipts tax	93.94
Franchise charge	225.45
Florida sales tax	276.82
<b>Taxes and charges</b>	<b>627.20</b>
<b>Total new charges</b>	<b>\$4,259.78</b>
<b>Total amount you owe</b>	<b>\$4,259.78</b>

**Oct 28, 2014 Electric Bill**

For: Sep 26, 2014 to Oct 28, 2014 (32 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
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**Account Number** 02934-63360

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**Meter Summary**

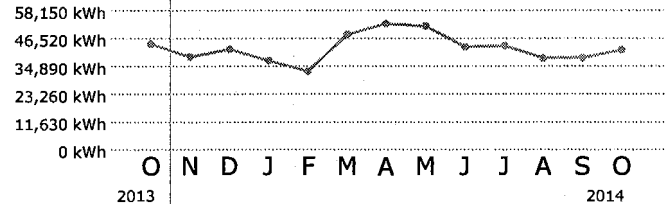
Meter reading - Meter 6V55098 Next meter reading Nov 25, 2014  
Current reading 61117  
Previous reading -60768

kWh constant	x 120
kWh used	41880
Demand reading	1.02
KW constant	x 120.00
Demand KW	122

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	Oct 28, 2014	Sep 26, 2014	Oct 28, 2013
Service to			
kWh Used	41880	38400	44400
Service days	32	30	31
kWh/day	1308	1280	1432
Amount	\$4,259.78	\$4,015.19	\$4,303.87

**Energy Usage History**



**Keep In Mind**

- Payments received after November 18, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Hearing/speech impaired:

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1-800-226-3545  
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PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$3,876.15
Payments	-3,876.15
New charges due by Oct 17, 2014	\$4,015.19
<b>Total amount you owe</b>	<b>\$4,015.19</b>

Amount of your last bill	3,876.15
Payment received - Thank you	-3,876.15
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$785.67
Fuel: (\$0.032720 per kWh)	\$1,256.45
Demand: (\$11.36 per KW)	\$1,363.20
<b>Electric service amount</b>	<b>3,424.80</b>
Storm charge	28.42
Gross receipts tax	88.54
Franchise charge	212.51
Florida sales tax	260.92
<b>Taxes and charges</b>	<b>590.39</b>
<b>Total new charges</b>	<b>\$4,015.19</b>
<b>Total amount you owe</b>	<b>\$4,015.19</b>

**Sep 26, 2014 Electric Bill**

For: Aug 27, 2014 to Sep 26, 2014 (30 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

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**Meter Summary**

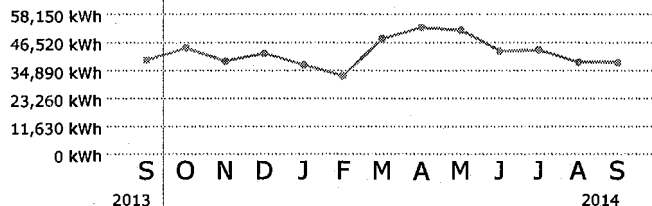
Meter reading - Meter 6V55098 Next meter reading Oct 28, 2014  
Current reading 60768  
Previous reading -60448

kWh constant	x 120
kWh used	38400
Demand reading	1.00
KW constant	x 120.00
Demand KW	120

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	Sep 26, 2014	Aug 27, 2014	Sep 27, 2013
Service to			
kWh Used	38400	38400	39360
Service days	30	30	30
kWh/day	1280	1280	1312
Amount	\$4,015.19	\$3,876.15	\$3,858.61

**Energy Usage History**



**Keep In Mind**

- Payments received after October 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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**Important Numbers**

- |                          |                          |
|--------------------------|--------------------------|
| Customer Service:        | 1-800-375-2434           |
| Outside Florida:         | 1-800-226-3545           |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.



Amount of your last bill	4,345.77
Payment received - Thank you	-4,345.77
<b>Balance before new charges</b>	<b>\$0.00</b>

**NEW CHARGES**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$785.67
Fuel: (\$0.032720 per kWh)	\$1,256.45
Demand: (\$11.36 per KW)	\$1,238.24

**Electric service amount** **3,299.84**

Storm charge	33.79
Gross receipts tax	85.48
Franchise charge	205.15
Florida sales tax	251.89

**Taxes and charges** **576.31**

**Total new charges** **\$3,876.15**

**Total amount you owe** **\$3,876.15**

**Aug 27, 2014 Electric Bill**

For: Jul 28, 2014 to Aug 27, 2014 (30 days)

**Service Address**

171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net

**Account Number** 02934-63360

**Questions? Contact Us**

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**Meter Summary**

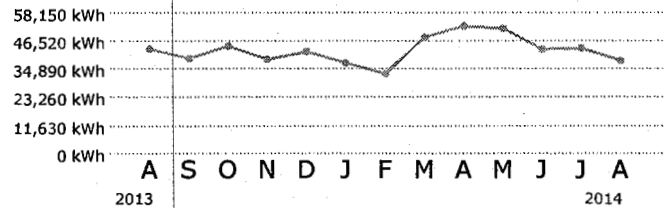
Meter reading - Meter 6V55098 Next meter reading Sep 26, 2014  
Current reading 60448  
Previous reading -60128

kWh constant	x 120
kWh used	38400
Demand reading	.91
KW constant	x 120.00
Demand KW	109

**Energy Usage Comparison**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 27, 2014	Jul 28, 2014	Aug 28, 2013
kWh Used	38400	43560	43320
Service days	30	32	30
kWh/day	1280	1361	1444
Amount	\$3,876.15	\$4,345.77	\$4,205.90

**Energy Usage History**



**Keep In Mind**

- Payments received after September 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: [FPL.com/rates](http://FPL.com/rates)

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**Important Numbers**

Customer Service:  
Outside Florida:  
To report power outages:  
Hearing/speech impaired:

1-800-375-2434  
1-800-226-3545  
1-800-4OUTAGE (468-8243)  
711 (Relay Service)



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PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$4,542.28
Payments	-4,542.28
New charges due by Aug 18, 2014	\$4,345.77
<b>Total amount you owe</b>	<b>\$4,345.77</b>

Amount of your last bill	4,542.28
Payment received - Thank you	-4,542.28
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$891.24
Fuel: (\$0.032720 per kWh)	\$1,425.28
Demand: (\$11.36 per KW)	\$1,363.20
<b>Electric service amount</b>	<b>3,699.20</b>
Storm charge	38.33
Gross receipts tax	95.83
Franchise charge	230.00
Florida sales tax	282.41
<b>Taxes and charges</b>	<b>646.57</b>
<b>Total new charges</b>	<b>\$4,345.77</b>
<b>Total amount you owe</b>	<b>\$4,345.77</b>

**Jul 28, 2014 Electric Bill**

For: Jun 26, 2014 to Jul 28, 2014 (32 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

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**Meter Summary**

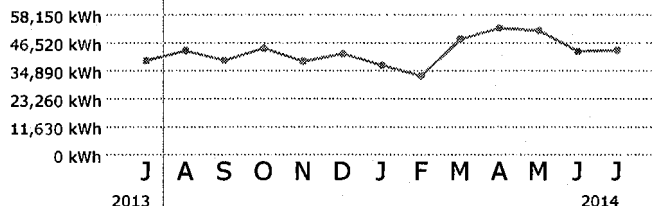
Meter reading - Meter 6V55098 Next meter reading Aug 27, 2014  
Current reading 60128  
Previous reading -59765

kWh constant	x 120
kWh used	43560
Demand reading	1.00
KW constant	x 120.00
Demand KW	120

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Jul 28, 2014	Jun 26, 2014	Jul 29, 2013
kWh Used	43560	43080	39240
Service days	32	29	33
kWh/day	1361	1485	1189
Amount	\$4,345.77	\$4,542.28	\$3,992.90

**Energy Usage History**



**Keep In Mind**

- Enroll now in FPL Budget Billing by paying \$4,310.09 in 1 payment by the due date instead of \$4,345.77. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)
- Payments received after August 18, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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**Important Numbers**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)





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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	5,071.80
Payments	-5,071.80
New charges due by Jul 17, 2014	\$4,542.28
<b>Total amount you owe</b>	<b>\$4,542.28</b>

Amount of your last bill	5,071.80
Payment received - Thank you	-5,071.80
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$881.42
Fuel: (\$0.032720 per kWh)	\$1,409.58
Demand: (\$11.36 per KW)	\$1,556.32
<b>Electric service amount</b>	<b>3,866.80</b>
Storm charge	37.91
Gross receipts tax	100.12
Franchise charge	240.29
Florida sales tax	297.16
<b>Taxes and charges</b>	<b>675.48</b>
<b>Total new charges</b>	<b>\$4,542.28</b>
<b>Total amount you owe</b>	<b>\$4,542.28</b>

**Jun 26, 2014 Electric Bill**

For: May 28, 2014 to Jun 26, 2014 (29 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

**Questions? Contact Us**  
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**Meter Summary**

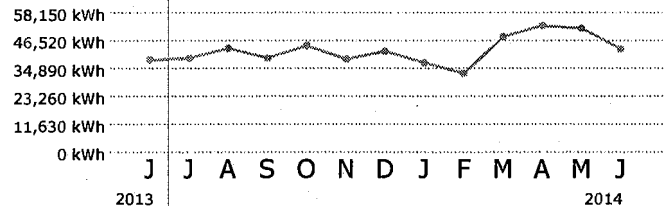
Meter reading - Meter 6V55098 Next meter reading Jul 28, 2014  
Current reading 59765  
Previous reading -59406

kWh constant	x 120
kWh used	43080
Demand reading	1.14
KW constant	x 120.00
Demand KW	137

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Jun 26, 2014	May 28, 2014	Jun 26, 2013
kWh Used	43080	51720	38520
Service days	29	30	28
kWh/day	1485	1724	1375
Amount	\$4,542.28	\$5,071.80	\$3,874.54

**Energy Usage History**



**Keep In Mind**

- Payments received after July 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at [FPL.com/meteroption](http://FPL.com/meteroption).

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Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**Aquarina Utilities Inc:**  
**Here's what you owe for this billing period.**

Amount of your last bill	\$5,113.30
Payments	-5,113.30
New charges due by Jun 18, 2014	\$5,071.80
<b>Total amount you owe</b>	<b>\$5,071.80</b>

Amount of your last bill	5,113.30
Payment received - Thank you	-5,113.30
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$1,058.19
Fuel: (\$0.032720 per kWh)	\$1,692.28
Demand: (\$11.36 per KW)	\$1,544.96
<b>Electric service amount</b>	<b>4,314.91</b>
Storm charge	45.00
Gross receipts tax	111.79
Franchise charge	268.30
Florida sales tax	331.80
<b>Taxes and charges</b>	<b>756.89</b>
<b>Total new charges</b>	<b>\$5,071.80</b>
<b>Total amount you owe</b>	<b>\$5,071.80</b>

**May 28, 2014 Electric Bill**

For: Apr 28, 2014 to May 28, 2014 (30 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

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**Meter Summary**

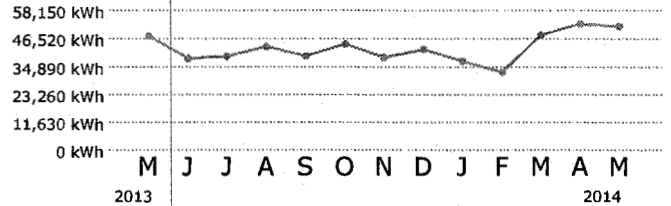
Meter reading - Meter 6V55098 Next meter reading Jun 26, 2014  
Current reading 59406  
Previous reading -58975

kWh constant	x 120
kWh used	51720
Demand reading	1.13
KW constant	x 120.00
Demand KW	136

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	May 28, 2014	Apr 28, 2014	May 29, 2013
Service to			
kWh Used	51720	52800	47760
Service days	30	32	33
kWh/day	1724	1650	1447
Amount	\$5,071.80	\$5,113.30	\$4,465.36

**Energy Usage History**



**Keep In Mind**

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after June 18, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: [FPL.com/rates](http://FPL.com/rates).

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**Important Numbers**

- |                          |                          |
|--------------------------|--------------------------|
| Customer Service:        | 1-800-375-2434           |
| Outside Florida:         | 1-800-226-3545           |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
| Hearing/speech impaired: | 711 (Relay Service)      |



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MIAMI FL 33188-0001

AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**Aquarina Utilities Inc:**  
**Here's what you owe for this billing period.**

Amount of your last bill	\$191.70
Payments	-191.70
New charges due by May 19, 2014	\$5,113.30
<b>Total amount you owe</b>	<b>\$5,113.30</b>

Amount of your last bill	191.70
Payment received - Thank you	-191.70
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$19.48
Non-fuel: (\$0.020460 per kWh)	\$1,080.29
Fuel: (\$0.032720 per kWh)	\$1,727.62
Demand: (\$11.36 per KW)	\$1,522.24
<b>Electric service amount</b>	<b>4,349.63</b>
Storm charge	45.94
Gross receipts tax	112.71
Franchise charge	270.50
Florida sales tax	334.52
<b>Taxes and charges</b>	<b>763.67</b>
<b>Total new charges</b>	<b>\$5,113.30</b>
<b>Total amount you owe</b>	<b>\$5,113.30</b>

**Apr 28, 2014 Electric Bill**

For: Mar 27, 2014 to Apr 28, 2014 (32 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

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**Meter Summary**

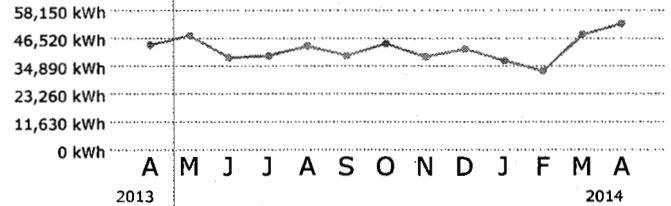
Meter reading - Meter 6V55098 Next meter reading May 28, 2014  
Current reading 58975  
Previous reading -58535

kWh constant	x 120
kWh used	52800
Demand reading	1.12
KW constant	x 120.00
Demand KW	134

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	Apr 28, 2014	Mar 27, 2014	Apr 26, 2013
Service to	52800	48120	43800
kWh Used	32	29	30
Service days	1650	1659	1460
kWh/day	\$5,113.30	\$4,747.45	\$4,183.11
Amount			

**Energy Usage History**



**Keep In Mind**

- Customers who enroll in FPL E-Mail Bill in April will have a tree planted on their behalf. Visit [FPL.com/ArborDay](http://FPL.com/ArborDay) to learn more.
- Payments received after May 19, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

Amount of your last bill	\$3,574.01
Additional Activity	-88,129.76
New charges due by Apr 17, 2014	\$4,747.45
<b>Total amount you owe</b>	<b>\$191.70</b>

Amount of your last bill	3,574.01
<b>Additional activity</b>	
Credit	-7,968.00
Deposit Interest	-161.76
<b>Balance before new charges</b>	<b>-\$4,555.75</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$18.63
Non-fuel: (\$0.019650 per kWh)	\$945.56
Fuel: (\$0.033930 per kWh)	\$1,632.71
Demand:	\$1,442.31
	(\$11.01 per KW)
<b>Electric service amount</b>	<b>4,039.21</b>
Storm charge	41.87
Gross receipts tax	104.64
Franchise charge	251.14
Florida sales tax	310.59
<b>Taxes and charges</b>	<b>708.24</b>
<b>Total new charges</b>	<b>\$4,747.45</b>
<b>Total amount you owe</b>	<b>\$191.70</b>

**Mar 27, 2014 Electric Bill**

For: Feb 26, 2014 to Mar 27, 2014 (29 days)

**Service Address**  
171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net  
**Account Number** 02934-63360

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**Meter Summary**

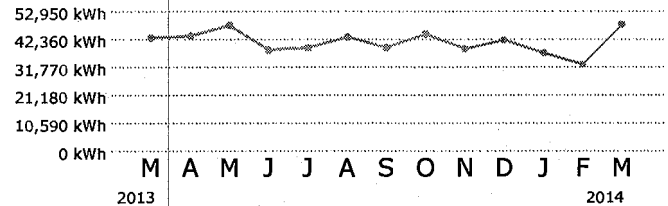
Meter reading - Meter 6V55098 Next meter reading Apr 28, 2014  
Current reading 58535  
Previous reading -58134

kWh constant	x120
kWh used	48120
Demand reading	1.09
KW constant	x120.00
Demand KW	131

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	Mar 27, 2014	Feb 26, 2014	Mar 27, 2013
Service to			
kWh Used	48120	32880	43080
Service days	29	28	29
kWh/day	1659	1174	1485
Amount	\$4,747.45	\$3,574.01	\$4,178.08

**Energy Usage History**



**Keep In Mind**

- Payments received after April 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: [FPL.com/rates](http://FPL.com/rates)

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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**Aquarina Utilities Inc:**  
**Here's what you owe for this billing period.**

Amount of your last bill	\$4,006.84
Payments	-\$4,006.84
New charges due by Mar 19, 2014	\$3,574.01
<b>Total amount you owe</b>	<b>\$3,574.01</b>

Amount of your last bill	4,006.84
Payment received - Thank you	-4,006.84
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$18.63
Non-fuel: (\$0.019650 per kWh)	\$646.09
Fuel: (\$0.033930 per kWh)	\$1,115.62
Demand:	\$1,277.16
	(\$11.01 per KW)
<b>Electric service amount</b>	<b>3,057.50</b>
Storm charge	17.75
Gross receipts tax	78.85
Franchise charge	186.09
Florida sales tax	233.82
<b>Taxes and charges</b>	<b>516.51</b>
<b>Total new charges</b>	<b>\$3,574.01</b>
<b>Total amount you owe</b>	<b>\$3,574.01</b>

**Feb 26, 2014 Electric Bill**

For: Jan 29, 2014 to Feb 26, 2014 (28 days)

**Service Address**

171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net

**Account Number** 02934-63360

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**Meter Summary**

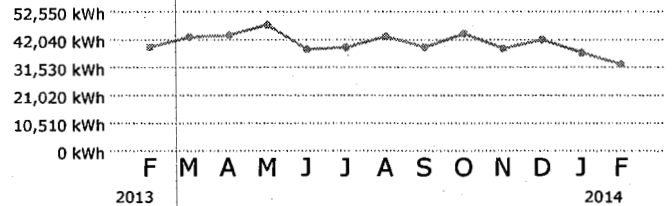
Meter reading - Meter 6V55098 Next meter reading Mar 27, 2014  
Current reading 58134  
Previous reading -57860

kWh constant	x120
kWh used	32880
Demand reading	.97
KW constant	x120.00
Demand KW	116

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	Feb 26, 2014	Jan 29, 2014	Feb 26, 2013
Service to			
kWh Used	32880	37320	39360
Service days	28	33	28
kWh/day	1174	1130	1405
Amount	\$3,574.01	\$4,006.84	\$3,909.81

**Energy Usage History**



**Keep In Mind**

- Payments received after March 19, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about the charges on your bill.

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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

Amount of your last bill	\$4,095.18
Payments	\$4,095.18
New charges due by Feb 19, 2014	\$4,006.84
Total amount you owe	\$4,006.84

Amount of your last bill	4,095.18
Payment received - Thank you	-4,095.18
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$18.63
Non-fuel: (\$0.019650 per kWh)	\$733.34
Fuel: (\$0.033930 per kWh)	\$1,266.27
Demand:	\$1,409.28
	(\$11.01 per KW)
<b>Electric service amount</b>	<b>3,427.52</b>
Storm charge	20.16
Gross receipts tax	88.40
Franchise charge	208.63
Florida sales tax	262.13
<b>Taxes and charges</b>	<b>579.32</b>
<b>Total new charges</b>	<b>\$4,006.84</b>
<b>Total amount you owe</b>	<b>\$4,006.84</b>

**Jan 29, 2014 Electric Bill**

For: Dec 27, 2013 to Jan 29, 2014 (33 days)

**Service Address**

171 AQUARINA BLVD # WATER  
MELBOURNE BEACH, FL 32951  
aquarinautilities@att.net

**Account Number** 02934-63360

**Questions? Contact Us**

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**Meter Summary**

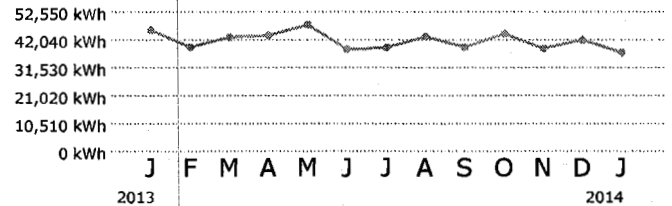
Meter reading - Meter 6V55098 Next meter reading Feb 26, 2014  
Current reading 57860  
Previous reading -57549

kWh constant	x120
kWh used	37320
Demand reading	1.07
KW constant	x120.00
Demand KW	128

**Energy Usage Comparison**

	This Month	Last Month	Last Year
	Jan 29, 2014	Dec 27, 2013	Jan 29, 2013
Service to			
kWh Used	37320	42120	45840
Service days	33	32	32
kWh/day	1130	1316	1433
Amount	\$4,006.84	\$4,095.18	\$4,356.33

**Energy Usage History**



**Keep In Mind**

- Payments received after February 19, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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**Important Numbers**

- |                          |                          |
|--------------------------|--------------------------|
| Customer Service:        | 1-800-375-2434           |
| Outside Florida:         | 1-800-226-3545           |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
| Hearing/speech impaired: | 711 (Relay Service)      |



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AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$15.11
Payments	-\$15.11
New charges due by Jan 20, 2015	\$21.11
<b>Total amount you owe</b>	<b>\$21.11</b>

Amount of your last bill	15.11
Payment received - Thank you	-15.11
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$6.97
Fuel: (\$0.032730 per kWh)	\$3.60
<b>Electric service amount</b>	<b>18.03</b>
Storm charge	0.11
Gross receipts tax	0.47
Franchise charge	1.12
Florida sales tax	1.38
<b>Taxes and charges</b>	<b>3.08</b>
<b>Total new charges</b>	<b>\$21.11</b>
<b>Total amount you owe</b>	<b>\$21.11</b>

**Dec 29, 2014 Electric Bill**

For: Nov 25, 2014 to Dec 29, 2014 (34 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

**Questions? Contact Us**  
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**Meter Summary**

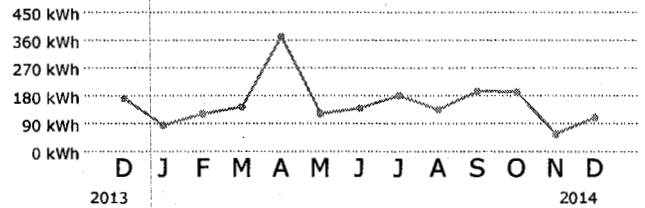
Meter reading - Meter ACD1191 Next meter reading Jan 28, 2015  
Current reading 08569  
Previous reading -08459

kWh used 110

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Dec 29, 2014	Nov 25, 2014	Dec 27, 2013
kWh Used	110	57	172
Service days	34	28	32
kWh/day	3	2	5
Amount	\$21.11	\$15.11	\$26.48

**Energy Usage History**



**Keep In Mind**

- Payments received after January 20, 2015 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit [www.FPL.com](http://www.FPL.com) for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: [FPL.com/rates](http://FPL.com/rates)

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- To report power outages:
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- 1-800-226-3545
- 1-800-4OUTAGE (468-8243)
- 711 (Relay Service)



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PO BOX 308  
JENSEN BEACH FL 34958-0308

**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.



Amount of your last bill	30.48
Payment received - Thank you	-30.48
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$3.61
Fuel: (\$0.032730 per kWh)	\$1.87
<b>Electric service amount</b>	<b>12.94</b>
Storm charge	0.06
Gross receipts tax	0.33
Franchise charge	0.80
Florida sales tax	0.98
<b>Taxes and charges</b>	<b>2.17</b>
<b>Total new charges</b>	<b>\$15.11</b>
<b>Total amount you owe</b>	<b>\$15.11</b>

**Nov 25, 2014 Electric Bill**

For: Oct 28, 2014 to Nov 25, 2014 (28 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

**Questions? Contact Us**  
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**Meter Summary**

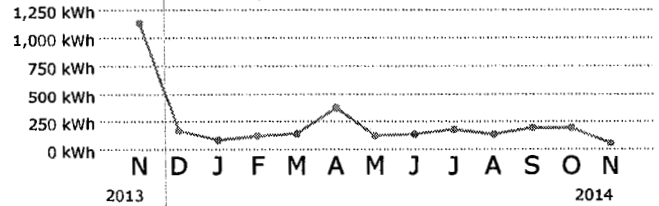
Meter reading - Meter ACD1191 Next meter reading Dec 29, 2014  
Current reading 08459  
Previous reading -08402

kWh used 57

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Nov 25, 2014	Oct 28, 2014	Nov 25, 2013
kWh Used	57	193	1132
Service days	28	32	28
kWh/day	2	6	40
Amount	\$15.11	\$30.48	\$128.04

**Energy Usage History**



**Keep In Mind**

- Payments received after December 16, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit [www.FPL.com](http://www.FPL.com) for more information.

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**Important Numbers**

- |                          |                          |
|--------------------------|--------------------------|
| Customer Service:        | 1-800-375-2434           |
| Outside Florida:         | 1-800-226-3545           |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
| Hearing/speech impaired: | 711 (Relay Service)      |





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**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$30.73
Payments	-\$30.73
New charges due by Nov 18, 2014	\$30.48
<b>Total amount you owe</b>	<b>\$30.48</b>

Amount of your last bill	30.73
Payment received - Thank you	-30.73
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$12.23
Fuel: (\$0.032730 per kWh)	\$6.32
<b>Electric service amount</b>	<b>26.01</b>
Storm charge	0.20
Gross receipts tax	0.67
Franchise charge	1.61
Florida sales tax	1.99
<b>Taxes and charges</b>	<b>4.47</b>
<b>Total new charges</b>	<b>\$30.48</b>
<b>Total amount you owe</b>	<b>\$30.48</b>

**Oct 28, 2014 Electric Bill**

For: Sep 26, 2014 to Oct 28, 2014 (32 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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**Meter Summary**

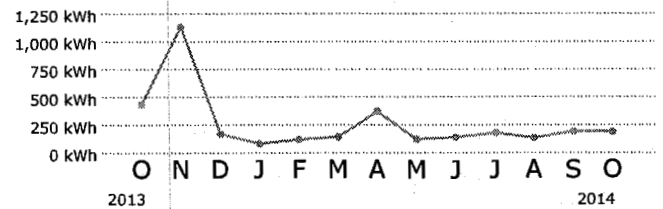
Meter reading - Meter ACD1191 Next meter reading Nov 25, 2014  
Current reading 08402  
Previous reading -08209

kWh used 193

**Energy Usage Comparison**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 28, 2014	Sep 26, 2014	Oct 28, 2013
kWh Used	193	195	435
Service days	32	30	31
kWh/day	6	7	14
Amount	\$30.48	\$30.73	\$54.32

**Energy Usage History**



**Keep In Mind**

- Payments received after November 18, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$24.06
Payments	-\$24.06
New charges due by Oct 17, 2014	\$30.73
<b>Total amount you owe</b>	<b>\$30.73</b>

Amount of your last bill	24.06
Payment received - Thank you	-24.06
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$12.37
Fuel: (\$0.032730 per kWh)	\$6.38
<b>Electric service amount</b>	<b>26.21</b>
Storm charge	0.20
Gross receipts tax	0.68
Franchise charge	1.63
Florida sales tax	2.01
<b>Taxes and charges</b>	<b>4.52</b>
<b>Total new charges</b>	<b>\$30.73</b>
<b>Total amount you owe</b>	<b>\$30.73</b>

**Sep 26, 2014 Electric Bill**

For: Aug 27, 2014 to Sep 26, 2014 (30 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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**Meter Summary**

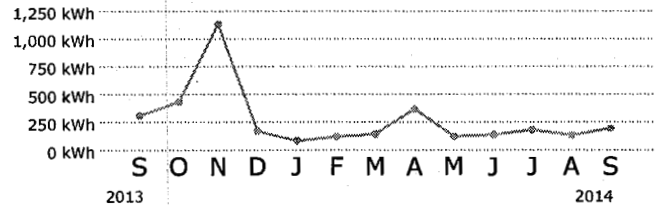
Meter reading - Meter ACD1191 Next meter reading Oct 28, 2014  
Current reading 08209  
Previous reading -08014

kWh used 195

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Sep 26, 2014	Aug 27, 2014	Sep 27, 2013
kWh Used	195	136	310
Service days	30	30	30
kWh/day	7	5	10
Amount	\$30.73	\$24.06	\$41.09

**Energy Usage History**



**Keep In Mind**

- Payments received after October 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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**Important Numbers**

- |                          |                          |
|--------------------------|--------------------------|
| Customer Service:        | 1-800-375-2434           |
| Outside Florida:         | 1-800-226-3545           |
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## Aug 27, 2014 Electric Bill

For: Jul 28, 2014 to Aug 27, 2014 (30 days)

### Service Address

7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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### AQUARINA UTILITIES INC: Here's what you owe for this billing period.

Amount of your last bill	\$29.15
Payments	-\$29.15
New charges due by Sep 17, 2014	\$24.06
<b>Total amount you owe</b>	<b>\$24.06</b>

### Meter Summary

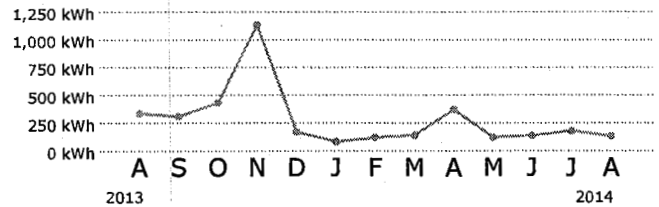
Meter reading - Meter ACD1191 Next meter reading Sep 26, 2014  
Current reading 08014  
Previous reading -07878

kWh used 136

### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Aug 27, 2014	Jul 28, 2014	Aug 28, 2013
kWh Used	136	181	340
Service days	30	32	30
kWh/day	5	6	11
Amount	\$24.06	\$29.15	\$44.43

### Energy Usage History



### Keep In Mind

- Payments received after September 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: [FPL.com/rates](http://FPL.com/rates)

Amount of your last bill	29.15
Payment received - Thank you	-29.15
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$8.62
Fuel: (\$0.032730 per kWh)	\$4.45
<b>Electric service amount</b>	<b>20.53</b>
Storm charge	0.16
Gross receipts tax	0.53
Franchise charge	1.27
Florida sales tax	1.57
<b>Taxes and charges</b>	<b>3.53</b>
<b>Total new charges</b>	<b>\$24.06</b>
<b>Total amount you owe</b>	<b>\$24.06</b>

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#### Important Numbers

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To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)



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**Jul 28, 2014 Electric Bill**

For: Jun 26, 2014 to Jul 28, 2014 (32 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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**AQUARINA UTILITIES INC:**  
Here's what you owe for this billing period.

Amount of your last bill	\$24.54
Payments	-\$24.54
New Charges Due by Aug 28, 2014	\$29.15
<b>Total amount you owe</b>	<b>\$29.15</b>

Amount of your last bill	24.54
Payment received - Thank you	-24.54
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$11.47
Fuel: (\$0.032730 per kWh)	\$5.92
<b>Electric service amount</b>	<b>24.85</b>
Storm charge	0.22
Gross receipts tax	0.64
Franchise charge	1.54
Florida sales tax	1.90
<b>Taxes and charges</b>	<b>4.30</b>
<b>Total new charges</b>	<b>\$29.15</b>
<b>Total amount you owe</b>	<b>\$29.15</b>

**Meter Summary**

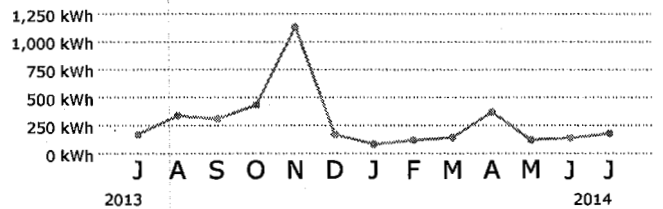
Meter reading - Meter ACD1191 Next meter reading Aug 27, 2014  
Current reading 07878  
Previous reading -07697

kWh used 181

**Energy Usage Comparison**




	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jul 28, 2014	Jun 26, 2014	Jul 29, 2013
kWh Used	181	140	174
Service days	32	29	33
kWh/day	6	5	5
Amount	\$29.15	\$24.54	\$26.77

**Energy Usage History**



**Keep In Mind**

- Payments received after August 18, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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<p><b>Useful Links</b> <a href="#">Billing and service details</a> <a href="#">Energy News</a> <a href="#">View back of the bill</a></p>	<p><b>Important Numbers</b> Customer Service: 1-800-375-2434 Outside Florida: 1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)</p>	



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## Jun 26, 2014 Electric Bill

For: May 28, 2014 to Jun 26, 2014 (29 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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### AQUARINA UTILITIES INC: Here's what you owe for this billing period.

Amount of your last bill	\$22.62
Payments	-\$22.62
New charges due by Jul 17, 2014	\$24.54
<b>Total amount you owe</b>	<b>\$24.54</b>

Amount of your last bill	22.62
Payment received - Thank you	-22.62
<b>Balance before new charges</b>	<b>\$0.00</b>

#### NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$8.88
Fuel: (\$0.032730 per kWh)	\$4.58

**Electric service amount** **20.92**

Storm charge	0.17
Gross receipts tax	0.54
Franchise charge	1.30
Florida sales tax	1.61

**Taxes and charges** **3.62**

**Total new charges** **\$24.54**

**Total amount you owe** **\$24.54**

### Meter Summary

Meter reading - Meter ACD1191 Next meter reading Jul 28, 2014  
Current reading 07697  
Previous reading -07557

kWh used 140

### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jun 26, 2014	May 28, 2014	Jun 26, 2013
kWh Used	140	123	1051
Service days	29	30	28
kWh/day	5	4	38
Amount	\$24.54	\$22.62	\$120.02

### Energy Usage History



### Keep In Mind

- Payments received after July 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at [FPL.com/meteroption](http://FPL.com/meteroption).

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To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)



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## May 28, 2014 Electric Bill

For: Apr 28, 2014 to May 28, 2014 (30 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

Amount of your last bill	\$50.81
Payments	-\$50.81
New charges due by Jun 19, 2014	\$22.62
<b>Total amount you owe</b>	<b>\$22.62</b>

Amount of your last bill	50.81
Payment received - Thank you	-50.81
<b>Balance before new charges</b>	<b>\$0.00</b>

### NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$7.80
Fuel: (\$0.032730 per kWh)	\$4.03

**Electric service amount** **19.29**

Storm charge	0.15
Gross receipts tax	0.50
Franchise charge	1.20
Florida sales tax	1.48

**Taxes and charges** **3.33**

**Total new charges** **\$22.62**

**Total amount you owe** **\$22.62**

### Meter Summary

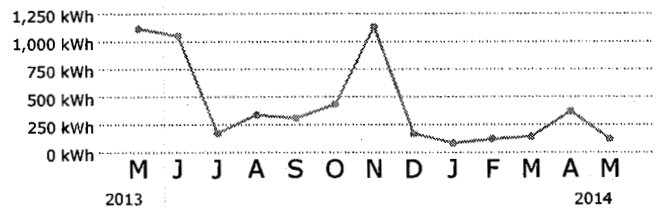
Meter reading - Meter ACD1191 Next meter reading Jun 26, 2014  
Current reading 07557  
Previous reading -07434

kWh used 123

### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	May 28, 2014	Apr 28, 2014	May 29, 2013
kWh Used	123	372	1119
Service days	30	32	33
kWh/day	4	12	34
Amount	\$22.62	\$50.81	\$127.25

### Energy Usage History



### Keep In Mind

- Payments received after June 19, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: [FPL.com/rates](http://FPL.com/rates).

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#### Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)



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**Apr 28, 2014 Electric Bill**

For: Mar 27, 2014 to Apr 28, 2014 (32 days)

**Service Address**  
7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

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**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

Amount of your last bill	\$14.68
Payments	-\$14.68
New charges due by May 19, 2014	\$50.81
<b>Total amount you owe</b>	<b>\$50.81</b>

Amount of your last bill	14.68
Payment received - Thank you	-14.68
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.46
Non-fuel: (\$0.063400 per kWh)	\$23.58
Fuel: (\$0.032730 per kWh)	\$12.18
<b>Electric service amount</b>	<b>43.22</b>
Storm charge	0.45
Gross receipts tax	1.12
Franchise charge	2.69
Florida sales tax	3.33
<b>Taxes and charges</b>	<b>7.59</b>
<b>Total new charges</b>	<b>\$50.81</b>
<b>Total amount you owe</b>	<b>\$50.81</b>

**Meter Summary**

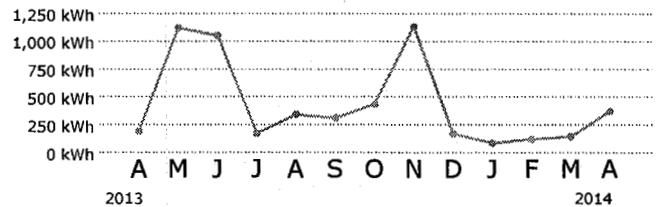
Meter reading - Meter ACD1191 Next meter reading May 28, 2014  
Current reading 07434  
Previous reading -07062

kWh used 372

**Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Apr 28, 2014	Mar 27, 2014	Apr 26, 2013
kWh Used	372	144	196
Service days	32	29	30
kWh/day	12	5	7
Amount	\$50.81	\$24.43	\$29.12

**Energy Usage History**



**Keep In Mind**

- Customers who enroll in FPL E-Mail Bill in April will have a tree planted on their behalf. Visit [FPL.com/ArborDay](http://FPL.com/ArborDay) to learn more.
- Payments received after May 19, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

**Welcome to the new FPL Email Bill®**



We've created a new program with a new look and lots of great features.  
Tell us what you think

**Report or learn about outages**



Visit [www.FPL.com](http://www.FPL.com) to report or track your outage from any mobile device or computer.  
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**Useful Links**

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

**Important Numbers**

- |                          |                          |
|--------------------------|--------------------------|
| Customer Service:        | 1-800-375-2434           |
| Outside Florida:         | 1-800-226-3545           |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
| Hearing/speech impaired: | 711 (Relay Service)      |



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

### Mar 27, 2014 Electric Bill

For: Feb 26, 2014 to Mar 27, 2014 (29 days)

#### Service Address

7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

#### Questions? Contact Us

Reliable energy is affordable energy.  
Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

#### Meter Summary

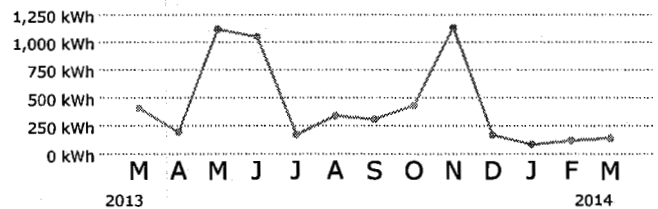
Meter reading - Meter ACD1191 Next meter reading Apr 28, 2014  
Current reading 07062  
Previous reading -06918

kWh used 144

#### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Mar 27, 2014	Feb 26, 2014	Mar 27, 2013
kWh Used	144	122	409
Service days	29	28	29
kWh/day	5	4	14
Amount	\$24.43	\$21.88	\$51.47

#### Energy Usage History



#### Keep In Mind

- Payments received after April 17, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: [FPL.com/rates](http://FPL.com/rates)



Amount of your last bill	21.88
<b>Additional activity</b>	
Credit	-31.00
Deposit Interest	-0.63
<b>Balance before new charges</b>	<b>-\$9.75</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.13
Non-fuel: (\$0.061140 per kWh)	\$8.81
Fuel: (\$0.033930 per kWh)	\$4.89
<b>Electric service amount</b>	<b>20.83</b>
Storm charge	0.17
Gross receipts tax	0.54
Franchise charge	1.29
Florida sales tax	1.60
<b>Taxes and charges</b>	<b>3.60</b>
<b>Total new charges</b>	<b>\$24.43</b>
<b>Total amount you owe</b>	<b>\$14.68</b>

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#### Useful Links

[Billing and service details](#)  
[Energy News](#)  
[View back of the bill](#)

#### Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)





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MIAMI FL 33188-0001

AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

## Feb 26, 2014 Electric Bill

For: Jan 29, 2014 to Feb 26, 2014 (28 days)

### Service Address

7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

### Questions? Contact Us

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**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

Amount of your last bill	\$17.75
Payments	-\$17.75
New charges due by Mar 19, 2014	\$21.88
<b>Total amount you owe</b>	<b>\$21.88</b>

Amount of your last bill	17.75
Payment received - Thank you	-17.75
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.13
Non-fuel: (\$0.061140 per kWh)	\$7.46
Fuel: (\$0.033930 per kWh)	\$4.14
<b>Electric service amount</b>	<b>18.73</b>
Storm charge	0.09
Gross receipts tax	0.48
Franchise charge	1.14
Florida sales tax	1.44
<b>Taxes and charges</b>	<b>3.15</b>
<b>Total new charges</b>	<b>\$21.88</b>
<b>Total amount you owe</b>	<b>\$21.88</b>

### Meter Summary

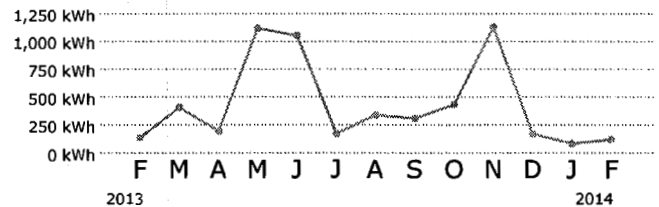
Meter reading - Meter ACD1191 Next meter reading Mar 27, 2014  
Current reading 06918  
Previous reading -06796

kWh used 122

### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Feb 26, 2014	Jan 29, 2014	Feb 26, 2013
kWh Used	122	85	137
Service days	28	33	28
kWh/day	4	3	5
Amount	\$21.88	\$17.75	\$22.40

### Energy Usage History



### Keep In Mind

- Payments received after March 19, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about the charges on your bill.

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[Energy News](#)  
[View back of the bill](#)

#### Important Numbers

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)



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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

AQUARINA UTILITIES INC  
PO BOX 308  
JENSEN BEACH FL 34958-0308

## Jan 29, 2014 Electric Bill

For: Dec 27, 2013 to Jan 29, 2014 (33 days)

### Service Address

7378 STUART AVE # LS  
MELBOURNE BEACH, FL 32951  
aquarinautilities@bellsouth.net  
**Account Number** 96122-17118

### Questions? Contact Us

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**Aquarina Utilities Inc:**  
Here's what you owe for this billing period.

Amount of your last bill	\$26.48
Payments	-\$26.48
New charges due by Feb 19, 2014	\$17.75
<b>Total amount you owe</b>	<b>\$17.75</b>

Amount of your last bill	26.48
Payment received - Thank you	-26.48
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$7.13
Non-fuel: (\$0.061140 per kWh)	\$5.20
Fuel: (\$0.033930 per kWh)	\$2.88
<b>Electric service amount</b>	<b>15.21</b>
Storm charge	0.06
Gross receipts tax	0.39
Franchise charge	0.92
Florida sales tax	1.17
<b>Taxes and charges</b>	<b>2.54</b>
<b>Total new charges</b>	<b>\$17.75</b>
<b>Total amount you owe</b>	<b>\$17.75</b>

### Meter Summary

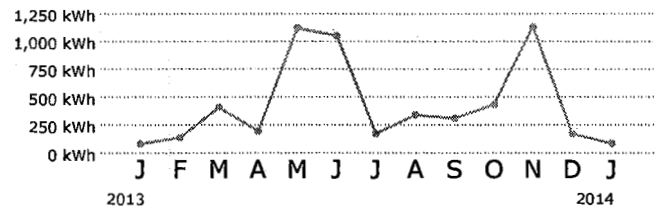
Meter reading - Meter ACD1191 Next meter reading Feb 26, 2014  
Current reading 06796  
Previous reading -06711

kWh used 85

### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jan 29, 2014	Dec 27, 2013	Jan 29, 2013
kWh Used	85	172	85
Service days	33	32	32
kWh/day	3	5	3
Amount	\$17.75	\$26.48	\$16.95

### Energy Usage History



### Keep In Mind

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#### Important Numbers

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435054239**  
**Date: 12/26/2014**  
**Total Amount Due: \$204.00**

**Sold To:**  
**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**  
**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
12/18/2014	Aquarina Utilities WWTP	35168533	\$93.00
12/18/2014	[REDACTED]	35168534	\$63.00
12/18/2014	Aquarina Utilities WWTP	35168623	\$48.00
<b>Invoice Total</b>			<b>\$204.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

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Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$204.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1435054239



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435054239**  
**Date: 12/26/2014**  
**Total Amount Due: \$204.00**

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 Aquarina Utilities, Inc  
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 772-708-7946

**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	2

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35168533

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/18/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35168533 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35168533001	Influent	12/18/2014
35168533002	Effluent	12/18/2014

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435054239**  
**Date: 12/26/2014**  
**Total Amount Due: \$204.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	3

**Client Project:** [REDACTED]  
**Pace Project No:** 35168534  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/18/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35168534 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35168534001	Influent	12/18/2014
35168534002	Effluent	12/18/2014

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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**Date: 12/26/2014**  
**Total Amount Due: \$204.00**

**Sold To:**

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 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	4

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35168623  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/18/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$48.00
					<b>Analytical Subtotal</b>	<b>\$48.00</b>
					<b>Project 35168623 Subtotal</b>	<b>\$48.00</b>

**Total Number of Charges 19**

**Total Invoice Amount \$204.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35168623001	NORTH WELL	12/18/2014
35168623002	SOUTH WELL	12/18/2014
35168623003	450 AQUARINA BLVD	12/18/2014
35168623004	TIDEWATER 7415 S HWY A1A	12/18/2014

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435050869**  
**Date: 11/26/2014**  
**Total Amount Due: \$216.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

Date Received	Project Name	Project Number	Total
11/6/2014	[REDACTED]	35162646	\$63.00
11/6/2014	Aquarina Utilities WWTP	35162649	\$93.00
11/6/2014	Aquarina Utilities WWTP	35162740	\$48.00
11/6/2014	Aquarina Utilities WWTP	35162756	\$12.00
<b>Invoice Total</b>			<b>\$216.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

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Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$216.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1435050869



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435050869**  
**Date: 11/26/2014**  
**Total Amount Due: \$216.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	2

**Client Project:** [REDACTED]  
**Pace Project No:** 35162646  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 11/6/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$63.00</b>
					<b>Project 35162646 Subtotal</b>	<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35162646001	Influent	11/6/2014 2:15:00
35162646002	Effluent	11/6/2014 2:15:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**





# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435050869**  
**Date: 11/26/2014**  
**Total Amount Due: \$216.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35162649

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 11/6/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35162649 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35162649001	Influent	11/6/2014 11:00:00
35162649002	Effluent	11/6/2014 11:00:00

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435050869**  
**Date: 11/26/2014**  
**Total Amount Due: \$216.00**

**Sold To:**

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 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	4

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35162740  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 11/6/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$48.00
					<b>Analytical Subtotal</b>	<b>\$48.00</b>
					<b>Project 35162740 Subtotal</b>	<b>\$48.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35162740001	ST ANDRWES VILLAGE	11/6/2014 5:00:00
35162740002	TIDEWATER 7415 S HWY A1A	11/6/2014 5:00:00
35162740003	NORTH WELL	11/6/2014 5:00:00
35162740004	SOUTH WELL	11/6/2014 5:00:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435050869**  
**Date: 11/26/2014**  
**Total Amount Due: \$216.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	5

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35162756  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 11/6/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$12.00</b>
					<b>Project 35162756 Subtotal</b>	<b>\$12.00</b>
<b>Total Number of Charges 20</b>					<b>Total Invoice Amount</b>	<b>\$216.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35162756001	OUTSIDE SPICKET	11/6/2014 5:00:00

*If you have any questions or to pay by credit card, please contact Rosy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435047338**  
**Date: 10/29/2014**  
**Total Amount Due: \$204.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
10/6/2014	[REDACTED]	35157905	\$63.00
10/6/2014	Aquarina Utilities WWTP	35157906	\$93.00
10/6/2014	Aquarina Utilities WWTP	35157992	\$24.00
10/6/2014	Aquarina Utilities WWTP	35157993	\$24.00
<b>Invoice Total</b>			<b>\$204.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

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Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$204.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1435047338



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435047338**  
**Date: 10/29/2014**  
**Total Amount Due: \$204.00**

**Sold To:**

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 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	2

**Client Project:** [REDACTED]  
**Pace Project No:** 35157905

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 10/6/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$63.00</b>
					<b>Project 35157905 Subtotal</b>	<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35157905001	Influent	10/6/2014 5:00:00
35157905002	Effluent	10/6/2014 5:00:00

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 772-708-7946

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35157906

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 10/6/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35157906 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35157906001	Influent	10/6/2014 5:00:00
35157906002	Effluent	10/6/2014 5:00:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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 8 East Tower Circle  
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 Phone: (386)672-5668

**Invoice Number: 1435047338**  
**Date: 10/29/2014**  
**Total Amount Due: \$204.00**

**Sold To:**

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 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	4

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35157992

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 10/6/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35157992 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35157992001	450 AQURINA BLVD	10/6/2014 5:00:00
35157992002	ST ANDREWS VILLAGE, CLUBHOUSE	10/6/2014 5:00:00

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**Total Amount Due: \$204.00**

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 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
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 772-708-7946

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	5

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35157993  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 10/6/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35157993 Subtotal</b>	<b>\$24.00</b>
<b>Total Number of Charges 19</b>					<b>Total Invoice Amount</b>	<b>\$204.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35157993001	NORTH WELL	10/6/2014 5:00:00
35157993002	SOUTH WELL	10/6/2014 5:00:00

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435043886**  
**Date: 09/29/2014**  
**Total Amount Due: \$451.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No.	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
8/25/2014	[REDACTED]	35152040	\$63.00
8/26/2014	[REDACTED]	35152735	\$12.00
9/10/2014	Aquarina WTP	35154456	\$172.00
9/10/2014	Aquarina WWTP	35154458	\$93.00
9/10/2014	[REDACTED]	35154461	\$63.00
9/10/2014	Aquarina Utilities WWTP	35154514	\$24.00
9/10/2014	Aquarina Utilities WWTP	35154522	\$24.00
<b>Invoice Total</b>			<b>\$451.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

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Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$451.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1435043886



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435043886**  
**Date: 09/29/2014**  
**Total Amount Due: \$451.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	2

Client Project: [REDACTED]

Client Name: Aquarina Utilities, Inc

Pace Project No: 35152040

Sample Received: 8/25/2014

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc

Comments:

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35152040 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35152040001	Influent	8/25/2014 2:00:00
35152040002	Effluent	8/25/2014 2:00:00

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Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435043886**  
**Date: 09/29/2014**  
**Total Amount Due: \$451.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

**Client Project:** [REDACTED]

**Client Name:** Aquarina Utilities, Inc

**Pace Project No:** 35152735

**Sample Received:** 8/26/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$12.00</b>
					<b>Project 35152735 Subtotal</b>	<b>\$12.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35152735001	OUTSIDE SPICKET	8/26/2014 4:20:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435043886**  
**Date: 09/29/2014**  
**Total Amount Due: \$451.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
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 772-708-7946

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	4

**Client Project:** Aquarina WTP  
**Pace Project No:** 35154456

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 9/10/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Drinking Water	\$14.00	\$14.00
2	Ea	524.2 MSV THM	EPA 524.2	Water	\$27.00	\$54.00
2	Ea	5522 Haloacetic Acids	EPA 552.2	Water	\$52.00	\$104.00
<b>Analytical Subtotal</b>						<b>\$172.00</b>
<b>Project 35154456 Subtotal</b>						<b>\$172.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35154456001	POE	9/10/2014 2:10:00
35154456002	Tide water	9/10/2014 2:10:00
35154456003	St. Andrews Club House	9/10/2014 2:10:00

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	5

**Client Project:** Aquarina WWTP  
**Pace Project No:** 35154458  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 9/10/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35154458 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35154458001	Influent	9/10/2014 2:10:00
35154458002	Effluent	9/10/2014 2:10:00

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	6

**Client Project:** ██████████  
**Pace Project No:** 35154461

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 9/10/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$63.00</b>

**Project 35154461 Subtotal \$63.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35154461001	Influent	9/10/2014 2:10:00
35154461002	Efluent	9/10/2014 2:10:00

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	7

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35154514

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 9/10/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35154514 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35154514001	450 AQUARINA BLVD	9/10/2014 5:45:00
35154514002	TIDEWATER 7415 S HWY A1A	9/10/2014 5:45:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435043886**  
**Date: 09/29/2014**  
**Total Amount Due: \$451.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	8

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35154522

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 9/10/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
<b>Analytical Subtotal</b>						\$24.00
<b>Project 35154522 Subtotal</b>						\$24.00

**Total Number of Charges 31**

**Total Invoice Amount \$451.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35154522001	NORTH WELL	9/10/2014 5:45:00
35154522002	SOUTH WELL	9/10/2014 5:45:00

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435035953**  
**Date: 07/29/2014**  
**Total Amount Due: \$340.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
6/24/2014	Aquarina Utilities SJRWMD Well	35143305	\$136.00
7/1/2014	Aquarina Utilities	35144157	\$93.00
7/1/2014	[REDACTED]	35144159	\$63.00
7/1/2014	Aquarina Utilities Inc	35144304	\$24.00
7/1/2014	Aquarina Utilities, Inc.	35144305	\$24.00
<b>Invoice Total</b>			<b>\$340.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                      \$340.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435035953**  
**Date: 07/29/2014**  
**Total Amount Due: \$340.00**

**Sold To:**  
 Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**  
 Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	2

**Client Project:** Aquarina Utilities SJRWMD Well  
**Pace Project No:** 35143305  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 6/24/2014

## ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2320B Alkalinity	SM 2320B	Water	\$10.00	\$20.00
2	Ea	2510B Specific Conductance	SM 2510B	Water	\$5.00	\$10.00
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$9.00	\$18.00
2	Ea	300.0 IC Anions	EPA 300.0	Water	\$14.00	\$28.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$60.00
2	Ea	Field Data		Water	\$0.00	\$0.00
<b>Analytical Subtotal</b>						<b>\$136.00</b>
<b>Project 35143305 Subtotal</b>						<b>\$136.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35143305001	North Well	6/24/2014 1:50:00
35143305002	South Well	6/24/2014 1:50:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435035953**  
**Date: 07/29/2014**  
**Total Amount Due: \$340.00**

**Sold To:**  
**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**  
**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	3

**Client Project:** Aquarina Utilities  
**Pace Project No:** 35144157

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 7/1/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

## ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO3	EPA 353.2	Water	\$7.00	\$7.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00

**Analytical Subtotal** \$93.00

**Project 35144157 Subtotal** \$93.00

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35144157001	Influent	7/1/2014 4:50:00
35144157002	Effluent	7/1/2014 4:50:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435035953**  
**Date: 07/29/2014**  
**Total Amount Due: \$340.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	4

**Client Project:** ██████████

**Pace Project No:** 35144159

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

**Client Name:** Aquarina Utilities, Inc

**Sample Received:** 7/1/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35144159 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35144159001	Influent	7/1/2014 4:50:00
35144159002	Effluent	7/1/2014 4:50:00

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

<b>Invoice Number: 1435035953</b> <b>Date: 07/29/2014</b> <b>Total Amount Due: \$340.00</b>
---

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	5

**Client Project:** Aquarina Utilities Inc  
**Pace Project No:** 35144304

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 7/1/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
2	Ea	Field Data		Drinking Water	\$0.00	\$0.00
<b>Analytical Subtotal</b>						<b>\$24.00</b>
<b>Project 35144304 Subtotal</b>						<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35144304001	North Well	7/1/2014 4:50:00
35144304002	South Well	7/1/2014 4:50:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435035953**  
**Date: 07/29/2014**  
**Total Amount Due: \$340.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	6

**Client Project:** Aquarina Utilities, Inc.  
**Pace Project No:** 35144305

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 7/1/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
2	Ea	Field Data		Drinking Water	\$0.00	\$0.00
<b>Analytical Subtotal</b>						<b>\$24.00</b>
<b>Project 35144305 Subtotal</b>						<b>\$24.00</b>
<b>Total Number of Charges 36</b>					<b>Total Invoice Amount</b>	<b>\$340.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35144305001	450 Aquarina Blvd	7/1/2014 4:50:00
35144305002	St Andrews Village, Clubhouse	7/1/2014 4:50:00

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	1

Client Project:

Client Name: Aquarina Utilities, Inc

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc  
 Comments:

Date Received	Project Name	Project Number	Total
5/28/2014	Aquarina Utilities	35139661	\$93.00
5/28/2014	[REDACTED]	35139662	\$63.00
6/2/2014	[REDACTED]	35140269	\$12.00
6/3/2014	[REDACTED]	35140367	\$14.00
6/3/2014	Aquarina Utilities	35140368	\$93.00
6/3/2014	[REDACTED]	35140370	\$63.00
6/3/2014	Aquarina	35140472	\$24.00
6/3/2014	Aquarina Utilities WWTP	35140491	\$24.00
6/3/2014	Aquarina Utilities WWTP	35140493	\$12.00
6/17/2014	[REDACTED]	35142360	\$7.00
6/19/2014	[REDACTED]	35142911	\$12.00
6/17/2014	BACTS	35143056	\$12.00
<b>Invoice Total</b>			<b>\$429.00</b>

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL \$429.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	2

**Client Project:** Aquarina Utilities  
**Pace Project No:** 35139661

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 5/28/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35139661 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35139661001	Influent	5/28/2014 5:15:00
35139661002	Effluent	5/28/2014 5:15:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

Client Project: ██████████

Client Name: Aquarina Utilities, Inc

Pace Project No: 35139662

Sample Received: 5/28/2014

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc

Comments:

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35139662 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35139662001	Influent	5/28/2014 5:15:00
35139662002	Effluent	5/28/2014 5:15:00

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# INVOICE

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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	4

**Client Project:** ██████████  
**Pace Project No:** 35140269  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 6/2/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	Field Data		Drinking Water	\$0.00	\$0.00
1	Ea	Total Coliforms	SM 9223B	Drinking Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$12.00</b>
<b>Project 35140269 Subtotal</b>						<b>\$12.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140269001	Outside Spicket	6/2/2014 5:15:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

<b>Invoice Number:</b> 1435031695 <b>Date:</b> 06/26/2014 <b>Total Amount Due:</b> \$429.00
---

**Sold To:**  
 Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**  
 Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	5

**Client Project:** [REDACTED]      **Client Name:** Aquarina Utilities, Inc  
**Pace Project No:** 35140367      **Sample Received:** 6/3/2014  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

### ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	300.0 IC Anions	EPA 300.0	Drinking Water	\$14.00	\$14.00
					<b>Analytical Subtotal</b>	\$14.00
					<b>Project 35140367 Subtotal</b>	\$14.00

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140367001	Outside Spicket	6/3/2014 5:25:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	6

**Client Project:** Aquarina Utilities  
**Pace Project No:** 35140368

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 6/3/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35140368 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140368001	Influent	6/3/2014 5:25:00
35140368002	Effluent	6/3/2014 5:25:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	7

Client Project: [REDACTED]

Client Name: Aquarina Utilities, Inc

Pace Project No: 35140370

Sample Received: 6/3/2014

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc

Comments:

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen: NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35140370 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140370001	Influent	6/3/2014 5:25:00
35140370002	Effluent	6/3/2014 5:25:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	8

**Client Project:** Aquarina  
**Pace Project No:** 35140472  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 6/3/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35140472 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140472001	450 AQUARINA BLVD	6/3/2014 5:25:00
35140472002	TIDEWATER, 7415 S HWY A1A	6/3/2014 5:25:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	9

**Client Project:** Aquarina Utilities WWTP

**Client Name:** Aquarina Utilities, Inc

**Pace Project No:** 35140491

**Sample Received:** 6/3/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35140491 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140491001	NORTH WELL	6/3/2014 5:25:00
35140491002	SOUTH WELL	6/3/2014 5:25:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	10

*Client Project:* Aquarina Utilities WWTP

*Client Name:* Aquarina Utilities, Inc

*Pace Project No:* 35140493

*Sample Received:* 6/3/2014

*Report Sent To:* Aquarina Waterworks, Aquarina Utilities, Inc

*Comments:*

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$12.00</b>
					<b>Project 35140493 Subtotal</b>	<b>\$12.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35140493001	OUTSIDE SPICKET	6/3/2014 5:25:00

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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	11

**Client Project:** [REDACTED]

**Client Name:** Aquarina Utilities, Inc

**Pace Project No:** 35142360

**Sample Received:** 6/17/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	300.0 IC Anions	EPA 300.0	Drinking Water	\$7.00	\$7.00
					<b>Analytical Subtotal</b>	<b>\$7.00</b>
					<b>Project 35142360 Subtotal</b>	<b>\$7.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35142360001	850 SE Damask	6/17/2014 1:50:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	12

Client Project: ██████████

Client Name: Aquarina Utilities, Inc

Pace Project No: 35142911

Sample Received: 6/19/2014

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc

Comments:

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	Total Coliforms	SM 9223B	Drinking Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$12.00</b>
					<b>Project 35142911 Subtotal</b>	<b>\$12.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35142911001	Outside Spicket	6/19/2014 3:40:00

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435031695**  
**Date: 06/26/2014**  
**Total Amount Due: \$429.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	13

**Client Project:** BACTS  
**Pace Project No:** 35143056  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 6/17/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	9222B Total Coliforms MF	SM 9222B	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						\$12.00
<b>Project 35143056 Subtotal</b>						\$12.00
<b>Total Number of Charges 43</b>					<b>Total Invoice Amount</b>	<b>\$429.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35143056001	OUTSIDE SPICKET	6/17/2014 5:50:00

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435028604**  
**Date: 05/30/2014**  
**Total Amount Due: \$48.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

Date Received	Project Name	Project Number	Total
5/27/2014	Aquarina Utilities WWTP	35139580	\$24.00
5/27/2014	Aquarina Utilities WWTP	35139586	\$24.00
<b>Invoice Total</b>			<b>\$48.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

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Please complete and return copy of invoice with your payment.

**INVOICE TOTAL \$48.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043 Invoice No: 1435028604



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435028604**  
**Date: 05/30/2014**  
**Total Amount Due: \$48.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	2

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35139580

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 5/27/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35139580 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35139580001	NORTH WELL	5/27/2014 4:35:00
35139580002	SOUTH WELL	5/27/2014 4:35:00

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435028604**  
**Date: 05/30/2014**  
**Total Amount Due: \$48.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1705 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35139586

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 5/27/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35139586 Subtotal</b>	<b>\$24.00</b>

**Total Number of Charges 4**

**Total Invoice Amount \$48.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35139586001	ST ANDREWS VILLAGE	5/27/2014 4:35:00
35139586002	TIDEWATER .7415 S HWY A1A	5/27/2014 4:35:00

*If you have any questions or to pay by credit card, please contact Rosy Guima at Pace.  
 Phone: 954-582-4300 Email: rosy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435021960**  
**Date: 03/31/2014**  
**Total Amount Due: \$141.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
3/19/2014	Aquarina WWTP	35130682	\$93.00
3/19/2014	Aquarina Utilities WWTP	35130753	\$24.00
3/19/2014	Aquarina Utilities WWTP	35130754	\$24.00
<b>Invoice Total</b>			<b>\$141.00</b>

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Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$141.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1435021960



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435021960**  
**Date: 03/31/2014**  
**Total Amount Due: \$141.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	2

*Client Project:* Aquarina WWTP

*Pace Project No:* 35130682

*Report Sent To:* Aquarina Waterworks, Aquarina Utilities, Inc

*Comments:*

*Client Name:* Aquarina Utilities, Inc

*Sample Received:* 3/19/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35130682 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35130682001	Influent	3/19/2014 4:00:00
35130682002	Effluent	3/19/2014 4:00:00

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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435021960**  
**Date: 03/31/2014**  
**Total Amount Due: \$141.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
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**Please Remit To:**

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

**Client Project:** Aquarina Utilities WWTP

**Client Name:** Aquarina Utilities, Inc

**Pace Project No:** 35130753

**Sample Received:** 3/19/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35130753 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35130753001	Tidewater, 7415 S Hwy A1A	3/19/2014 4:00:00
35130753002	450 Aquarina Blvd	3/19/2014 4:00:00

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 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435021960**  
**Date: 03/31/2014**  
**Total Amount Due: \$141.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
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 772-708-7946

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	4

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35130754  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 3/19/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35130754 Subtotal</b>	<b>\$24.00</b>
<b>Total Number of Charges 14</b>					<b>Total Invoice Amount</b>	<b>\$141.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35130754001	North Well	3/19/2014 4:00:00
35130754002	South Well	3/19/2014 4:00:00

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435018637**  
**Date: 03/03/2014**  
**Total Amount Due: \$252.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
2/3/2014	[REDACTED]	35124710	\$63.00
2/3/2014	Aquarina Utilities WWTP	35124711	\$93.00
2/3/2014	Aquarina Utilities	35124947	\$24.00
2/3/2014	Aquarina Utilities WWTP	35124953	\$24.00
2/5/2014	Aquarina Utilities WWTP	35125138	\$24.00
2/5/2014	Aquarina Utilities WWTP	35125140	\$24.00
<b>Invoice Total</b>			<b>\$252.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$252.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1435018637



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435018637**  
**Date: 03/03/2014**  
**Total Amount Due: \$252.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	2

**Client Project:** [REDACTED]  
**Pace Project No:** 35124710  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 2/3/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35124710 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35124710001	INFLUENT	2/3/2014 4:30:00
35124710002	EFFLUENT	2/3/2014 4:30:00

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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435018637**  
**Date: 03/03/2014**  
**Total Amount Due: \$252.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guirna	Net 30 Days**	3

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35124711

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 2/3/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>

**Project 35124711 Subtotal \$93.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35124711001	INFLUENT	2/3/2014 4:30:00
35124711002	EFFLUENT	2/3/2014 4:30:00

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 8 East Tower Circle  
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**Invoice Number: 1435018637**  
**Date: 03/03/2014**  
**Total Amount Due: \$252.00**

**Sold To:**

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 1726 NE Darlich Ave  
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 772-708-7946

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	4

**Client Project:** Aquarina Utilities  
**Pace Project No:** 35124947

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 2/3/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35124947 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35124947001	Tidewater, 7415 S Hwy A1A	2/3/2014 5:00:00
35124947002	St Andrews Village, Clubhouse	2/3/2014 5:00:00

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 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number:** 1435018637  
**Date:** 03/03/2014  
**Total Amount Due:** \$252.00

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	5

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35124953

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 2/3/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35124953 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35124953001	North Well	2/3/2014 4:30:00
35124953002	South Well	2/3/2014 4:30:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435018637**  
**Date: 03/03/2014**  
**Total Amount Due: \$252.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	6

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35125138  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 2/5/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35125138 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35125138001	North Well	2/5/2014 5:40:00
35125138002	South Well	2/5/2014 5:40:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435018637**  
**Date: 03/03/2014**  
**Total Amount Due: \$252.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	7

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35125140

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 2/5/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
<b>Analytical Subtotal</b>						\$24.00
<b>Project 35125140 Subtotal</b>						\$24.00

**Total Number of Charges 24**

**Total Invoice Amount \$252.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35125140001	Tidewater, 7415 S Hwy A1A	2/5/2014 5:45:00
35125140002	St Andrews Village Clubhouse	2/5/2014 5:45:00

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

Date Received	Project Name	Project Number	Total
12/13/2013	Aquarina Utilities WWTP	35119486	\$93.00
12/30/2013	[REDACTED]	35121078	\$156.00
12/30/2013	Aquarina Utilities WWTP	35121084	\$14.00
12/30/2013	[REDACTED]	35121355	\$12.00
1/14/2014	[REDACTED]	35122625	\$12.00
1/15/2014	Aquarina Utilities WWTP	35122749	\$93.00
1/15/2014	Aquarina Utilities WWTP 011514	35122837	\$24.00
1/15/2014	Aquarina Utilities	35122838	\$24.00
1/22/2014	[REDACTED]	35123556	\$63.00
1/27/2014	Aquarina WTP	35124017	\$0.00

**Invoice Total \$491.00**

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL \$491.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043 Invoice No: 1435015611



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	2

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35119486  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/13/2013

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>

**Project 35119486 Subtotal \$93.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35119486001	Influent	12/13/2013
35119486002	Effluent	12/13/2013

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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-6668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

Client Project: ██████████

Pace Project No: 35121078

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc

Comments:

Client Name: Aquarina Utilities, Inc

Sample Received: 12/30/2013

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$9.00	\$18.00
2	Ea	300.0 IC Anions	EPA 300.0	Water	\$14.00	\$28.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
2	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$25.00	\$50.00
2	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$24.00
2	Ea	Field Data		Water	\$0.00	\$0.00
2	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$36.00
<b>Analytical Subtotal</b>						<b>\$156.00</b>

**Project 35121078 Subtotal \$156.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35121078001	MW-1	12/30/2013
35121078002	MW-2	12/30/2013

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**Invoice Number: 1435015611**  
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**Total Amount Due: \$491.00**

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Aquarina Waterworks  
 Aquarina Utilities, Inc  
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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	4

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35121084

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/30/2013

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$14.00	\$14.00
					<b>Analytical Subtotal</b>	<b>\$14.00</b>
					<b>Project 35121084 Subtotal</b>	<b>\$14.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35121084001	POE	12/30/2013

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 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	5

Client Project: ██████████

Client Name: Aquarina Utilities, Inc

Pace Project No: 35121355

Sample Received: 12/30/2013

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc

Comments:

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$12.00</b>
					<b>Project 35121355 Subtotal</b>	<b>\$12.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35121355001	Outside Spicket	12/30/2013

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guirna	Net 30 Days**	6

**Client Project:** ██████████  
**Pace Project No:** 35122625  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 1/14/2014

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	\$12.00
					<b>Project 35122625 Subtotal</b>	\$12.00

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35122625001	Outside Spicket	1/14/2014 4:00:00

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 772-708-7946

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Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	7

**Client Project:** Aquarina Utilities WWTP

**Client Name:** Aquarina Utilities, Inc

**Pace Project No:** 35122749

**Sample Received:** 1/15/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

### ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35122749 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35122749001	Influent	1/15/2014 5:45:00
35122749002	Effluent	1/15/2014 5:45:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**





# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	8

*Client Project:* Aquarina Utilities WWTP 011514

*Client Name:* Aquarina Utilities, Inc

*Pace Project No:* 35122837

*Sample Received:* 1/15/2014

*Report Sent To:* Aquarina Waterworks, Aquarina Utilities, Inc

*Comments:*

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35122837 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35122837001	North Well	1/15/2014 3:00:00
35122837002	South Well	1/15/2014 3:00:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	9

**Client Project:** Aquarina Utilities  
**Pace Project No:** 35122838

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 1/15/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35122838 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35122838001	450 Aquarina Blvd	1/15/2014 3:00:00
35122838002	St. Andrews Village, Clubhouse	1/15/2014 3:00:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	10

**Client Project:** [REDACTED]

**Client Name:** Aquarina Utilities, Inc

**Pace Project No:** 35123556

**Sample Received:** 1/22/2014

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$63.00</b>
					<b>Project 35123556 Subtotal</b>	<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35123556001	Influent	1/22/2014 5:20:00
35123556002	Effluent	1/22/2014 5:20:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1435015611**  
**Date: 01/31/2014**  
**Total Amount Due: \$491.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	11

Client Project: Aquarina WTP  
 Pace Project No: 35124017

Client Name: Aquarina Utilities, Inc  
 Sample Received: 1/27/2014

Report Sent To: Aquarina Waterworks, Aquarina Utilities, Inc  
 Comments:

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	300.0 IC Anions	EPA 300.0	Drinking Water	\$0.00	\$0.00
<b>Analytical Subtotal</b>						\$0.00
<b>Project 35124017 Subtotal</b>						\$0.00

**Total Number of Charges 50**

**Total Invoice Amount \$491.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35124017001	POE	1/27/2014 11:55:00

*If you have any questions or to pay by credit card, please contact Rosy Guima at Pace.  
 Phone: 954-582-4300 Email: rosy.guima@pacelabs.com*

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1335012146**  
**Date: 12/27/2013**  
**Total Amount Due: \$267.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	1

**Client Project:**

**Client Name:** Aquarina Utilities, Inc

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc

**Comments:**

Date Received	Project Name	Project Number	Total
11/21/2013	[REDACTED]	35116921	\$63.00
11/25/2013	Aquarina Utilities WWTP	35117289	\$93.00
12/13/2013	[REDACTED]	35119484	\$63.00
12/13/2013	Aquarina Utilities WWTP	35119973	\$24.00
12/13/2013	Aquarina Utilities WWTP	35119975	\$24.00
<b>Invoice Total</b>			<b>\$267.00</b>

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
**PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL                    \$267.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810043    Invoice No: 1335012146



# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1335012146**  
**Date: 12/27/2013**  
**Total Amount Due: \$267.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	2

**Client Project:** ██████████  
**Pace Project No:** 35116921  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 11/21/2013

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
<b>Analytical Subtotal</b>						<b>\$63.00</b>
<b>Project 35116921 Subtotal</b>						<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35116921001	Influent	11/21/2013 5:45:00
35116921002	Effluent	11/21/2013 5:45:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1335012146**  
**Date: 12/27/2013**  
**Total Amount Due: \$267.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	3

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35117289

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 11/25/2013

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$0.00	\$0.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$0.00	\$0.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$12.00	\$12.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
1	Ea	Total Nitrogen	TKN+NOx Calculation	Water	\$18.00	\$18.00
<b>Analytical Subtotal</b>						<b>\$93.00</b>
<b>Project 35117289 Subtotal</b>						<b>\$93.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35117289001	INFLUENT	11/25/2013 5:20:00
35117289002	EFFLUENT	11/25/2013 5:20:00

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1335012146**  
**Date: 12/27/2013**  
**Total Amount Due: \$267.00**

**Sold To:**

Aquarina Waterworks  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

Pace Analytical Services, Inc.  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rosy Guima	Net 30 Days**	4

**Client Project:** [REDACTED]  
**Pace Project No:** 35119484

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/13/2013

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540D Total Suspended Solids	SM 2540D	Water	\$8.00	\$16.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$7.00	\$7.00
2	Ea	5210B cBOD	SM 5210B	Water	\$14.00	\$28.00
1	Ea	9222D Fecal Coliforms	SM 9222D	Water	\$12.00	\$12.00
					<b>Analytical Subtotal</b>	<b>\$63.00</b>
					<b>Project 35119484 Subtotal</b>	<b>\$63.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35119484001	Influent	12/13/2013
35119484002	Effluent	12/13/2013

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1335012146**  
**Date: 12/27/2013**  
**Total Amount Due: \$267.00**

**Sold To:**

**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**

**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	5

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35119973  
**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/13/2013

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35119973 Subtotal</b>	<b>\$24.00</b>

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35119973001	Tidewater 7415 S Hwy A1A	12/13/2013
35119973002	St Andrews Village Clubhouse	12/13/2013

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**  
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# INVOICE

Pace Analytical Services, Inc.  
 8 East Tower Circle  
 Ormond Beach, FL 32174  
 Phone: (386)672-5668

**Invoice Number: 1335012146**  
**Date: 12/27/2013**  
**Total Amount Due: \$267.00**

**Sold To:**  
**Aquarina Waterworks**  
 Aquarina Utilities, Inc  
 1726 NE Darlich Ave  
 Jensen Beach, FL 34957  
 772-708-7946

**Please Remit To:**  
**Pace Analytical Services, Inc.**  
 P.O. Box 684056  
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
35-810043 / 36-AQUARINA		Rossy Guima	Net 30 Days**	6

**Client Project:** Aquarina Utilities WWTP  
**Pace Project No:** 35119975

**Client Name:** Aquarina Utilities, Inc  
**Sample Received:** 12/13/2013

**Report Sent To:** Aquarina Waterworks, Aquarina Utilities, Inc  
**Comments:**

### ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	9222B Total Coliforms MF	SM 9222B	Drinking Water	\$12.00	\$24.00
					<b>Analytical Subtotal</b>	<b>\$24.00</b>
					<b>Project 35119975 Subtotal</b>	<b>\$24.00</b>

**Total Number of Charges 26**

**Total Invoice Amount \$267.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
35119975001	North Well	12/13/2013
35119975002	South Well	12/13/2013

*If you have any questions or to pay by credit card, please contact Rossy Guima at Pace.  
 Phone: 954-582-4300 Email: rossy.guima@pacelabs.com*

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962

4/23/2014

PAY TO THE ORDER OF Peter Vazquez

\$ \*\*250.00

Two Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

Peter Vazquez

*Shelly B. Bruce*  
AUTHORIZED SIGNATURE

MEMO Meter Reading & Labor



AQUARINA UTILITIES, INC.

Peter Vazquez

4/23/2014

Meter Reading & Labor	83.33
Meter Reading & Labor	83.33
Meter Reading & Labor	83.34

Oculina Bank Meter Reading & Labor 250.00

AQUARINA UTILITIES, INC.

Peter Vazquez

4/23/2014

Meter Reading & Labor	83.33
Meter Reading & Labor	83.33
Meter Reading & Labor	83.34

Oculina Bank Meter Reading & Labor 250.00

Security features. Details on back.



AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962

3/28/2014

PAY TO THE ORDER OF Peter Vazquez

\$ \*\*250.00

Two Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

Peter Vazquez

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO Meter Reading & Labor

AQUARINA UTILITIES, INC.

1362

Peter Vazquez

3/28/2014

Meter Reading & Labor  
Meter Reading & Labor  
Meter Reading & Labor

83.33  
83.33  
83.34

Oculina Bank Meter Reading & Labor

250.00

AQUARINA UTILITIES, INC.

1362

Peter Vazquez

3/28/2014

Meter Reading & Labor  
Meter Reading & Labor  
Meter Reading & Labor

83.33  
83.33  
83.34

Oculina Bank Meter Reading & Labor

250.00

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962



2/21/2014

PAY TO THE  
ORDER OF

Peter Vazquez

\$ 250.<sup>00</sup>/<sub>100</sub>

Two hundred fifty and <sup>00</sup>/<sub>100</sub>

DOLLARS

MEMO

Meter Reading / Installations

*Willy B. Bunge*  
AUTHORIZED SIGNATURE



AQUARINA UTILITIES, INC.

Peter Vazquez 2/21/2014  
\$250.-

Meter Reading / Installations

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962

6/21/2014

PAY TO THE  
ORDER OF Peter Vazquez

\$\*\*220.00

Two Hundred Twenty and 00/100\*\*\*\*\* DOLLARS

Peter Vazquez

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO  
Meter Reading 6/21/2014



AQUARINA UTILITIES, INC.

Peter Vazquez

6/21/2014

Meter Reading	73.33
Meter Reading	73.33
Meter Reading	73.34

Oculina Bank Meter Reading 6/21/2014

220.00

AQUARINA UTILITIES, INC.

Peter Vazquez

6/21/2014

Meter Reading	73.33
Meter Reading	73.33
Meter Reading	73.34

Oculina Bank Meter Reading 6/21/2014

220.00

Security features. Details on back.



AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962



12/20/2014

PAY TO THE  
ORDER OF

Peter Vazquez

\$ 650.<sup>00</sup>/<sub>100</sub>

Six hundred fifty and <sup>00</sup>/<sub>100</sub>

DOLLARS

Security features. Details on back.

MEMO meter reads 12/20/2014  
phone monitor 11/27 - 12/15/2014

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE



AQUARINA UTILITIES, INC.

AQUARINA UTILITIES, INC.

Peter Vazquez 12/20/2014  
\$650. -  
meter reads 12/20/2014  
phone monitor 11/27 - 12/15/2014

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962



11/22/2014

Security features. Details on back.

Peter Vazquez

\$ \*\*350.00

ndred Fifty and 00/100

DOLLARS

ter Vazquez

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

er Reading 10/18/2014



UTILITIES, INC.

1477

Vazquez

11/22/2014

Meter Reading  
Meter Reading

175.00  
175.00

nk

Meter Reading 10/18/2014

350.00

UTILITIES, INC.

1477

vazquez

11/22/2014

Meter Reading  
Meter Reading

175.00  
175.00

Meter Reading 10/18/2014

350.00



AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962



10/21/2014

PAY TO THE  
ORDER OF Peter Vazquez

\$\*\*225.00

Two Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

Peter Vazquez

*Holly B. Bunge*  
AUTHORIZED SIGNATURE

MEMO

Meter Reading 10/18/2014



AQUARINA UTILITIES, INC.

Peter Vazquez

10/21/2014

Meter Reading  
Meter Reading

175.00  
50.00

Oculina Bank

Meter Reading 10/18/2014

225.00

AQUARINA UTILITIES, INC.

Peter Vazquez

10/21/2014

Meter Reading  
Meter Reading

175.00  
50.00

Oculina Bank

Meter Reading 10/18/2014

225.00

Security features. Details on back.



AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962

9/20/2014

PAY TO THE  
ORDER OF

*Peter Vazquez*

\$225.<sup>00</sup>/<sub>100</sub>

*Two hundred twenty five and 00/100*

DOLLARS

MEMO

*meter reading  
9/20/2014*

*Shelly B. Smith*  
AUTHORIZED SIGNATURE



AQUARINA UTILITIES, INC.

AQUARINA UTILITIES, INC.

*Peter Vazquez  
\$225.<sup>00</sup>/<sub>100</sub>  
meter reading 9/20/2014*

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962

5/22/2014

PAY TO THE  
ORDER OF Peter Vazquez

\$ \*\*200.00

Two Hundred and 00/100\*\*\*\*\* DOLLARS

Peter Vazquez

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Meter Reading & Labor *May 24<sup>th</sup>, 2014*



Security features. Details on back.



AQUARINA UTILITIES, INC.

Peter Vazquez		5/22/2014	
	Meter Reading		66.67
	Meter Reading		66.67
	Meter Reading		66.66

Oculina Bank Meter Reading & Labor 200.00

AQUARINA UTILITIES, INC.

Peter Vazquez		5/22/2014	
	Meter Reading		66.67
	Meter Reading		66.67
	Meter Reading		66.66

Oculina Bank Meter Reading & Labor 200.00

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCLINA BANK  
VERO BEACH, FL 32962



7/22/2014

PAY TO THE  
ORDER OF

Peter Vazquez

\$ 225.<sup>00</sup>/<sub>100</sub>

Two hundred twenty five and <sup>00</sup>/<sub>100</sub>

DOLLARS

Security features. Details on back.

MEMO Meter Read 7/22/2014

*Holly B. Bunge*  
AUTHORIZED SIGNATURE



AQUARINA UTILITIES, INC.

AQUARINA UTILITIES, INC.

Peter Vazquez  
\$225.

7/22/2014

Meter Reads 7/22/2014

AQUARINA UTILITIES, INC.

P.O. Box 308  
Jensen Beach, FL 34958  
(772) 405-8090

THE OCULINA BANK  
VERO BEACH, FL 32962

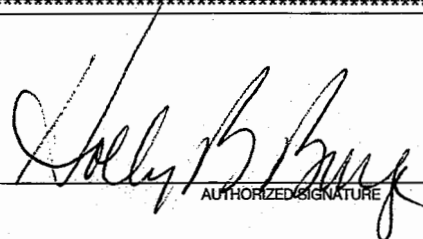
6/27/2014

PAY TO THE  
ORDER OF Peter Vazquez

\$\*\*100.00

One Hundred and 00/100\*\*\*\*\* DOLLARS

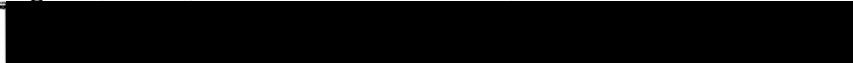
Peter Vazquez



AUTHORIZED SIGNATURE

MEMO

Meter Reading 6/21/2014



AQUARINA UTILITIES, INC.

Peter Vazquez

6/27/2014

Work of Stuart Lift Station	50.00
Meter Reading	
Help replace main mix valve in R/O building	50.00

Oculina Bank Meter Reading 6/21/2014 100.00

AQUARINA UTILITIES, INC.

Peter Vazquez

6/27/2014

Work of Stuart Lift Station	50.00
Meter Reading	
Help replace main mix valve in R/O building	50.00

Oculina Bank Meter Reading 6/21/2014 100.00

# Softline Data, Inc.

5252 St. Albans Bay Rd.  
Excelsior, MN 55331-8635

# Invoice

Date	Invoice #
4/28/2014	2506

<b>Bill To</b>
AQUARINA UTILITIES, INC P.O. BOX 308 JENSEN BEACH, FL 34958

<b>Ship To</b>
AQUARINA UTILITIES, INC 1726 NE DARLICH AVE JENSEN BEACH, FL 34957

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DD	5/2/2014	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	PSWK/REF	PSION WORKABOUT REFURBISHED THE WORKABOUT WILL BE WARRANTIED FOR ONE YEAR Sales Tax	475.00  0.00%	475.00T  0.00

*pd.  
5/9/2014  
#475  
#1381*

Please remit to above address.

<b>Phone #</b>	<b>Fax #</b>
800-657-0880	952-449-9150

**Total** \$475.00

# Softline Data, Inc.

5252 St. Albans Bay Rd.  
Excelsior, MN 55331-8635

# Invoice

Date	Invoice #
3/3/2014	2239

<b>Bill To</b>
AQUARINA UTILITIES, INC P.O. BOX 308 JENSEN BEACH, FL 34958

<b>Ship To</b>
AQUARINA UTILITIES, INC 1726 NE DARLICH AVE JENSEN BEACH, FL 34957

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DD	3/3/2014			

Quantity	Item Code	Description	Price Each	Amount
1	P-SUPP	PRO UBMAX YEARLY SUPPORT	395.00	395.00
		YEARLY SUPPORT WILL BE GOOD THRU MARCH 2015		
		Sales Tax	0.00%	0.00

**PAID**

Date 1/31/2014	CK# 1339
-------------------	-------------

\$ 395.00

Please remit to above address.		<b>Total</b>	\$395.00
<b>Phone #</b>	<b>Fax #</b>		
800-657-0880	952-449-9150		

# Softline Data, Inc.

5252 St. Albans Bay Rd  
Excelsior, MN 55331-8635

# Invoice

Date	Invoice #
10/9/2014	2923

<b>Bill To</b>
AQUARINA UTILITIES, INC P.O. BOX 308 JENSEN BEACH, FL 34958

<b>Ship To</b>
AQUARINA UTILITIES, INC 1705 NE DARLICH AVE JENSEN BEACH, FL 34957

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DD	10/8/2014	UPS		

Quantity	Item Code	Description	Price Each	Amount
2	BCL	BILL CARD LASER 2000 CARDS/ BOX	89.00	178.00T
2	SHPG	SHIPPING	16.50	33.00T
		Sales Tax	0.00%	0.00

*Ref*  
10/24/2014  
# 211. -  
# 1437

Please remit to above address.

<b>Phone #</b>	<b>Fax #</b>
800-657-0880	952-449-9150

**Total** \$211.00



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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL. 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018  
**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

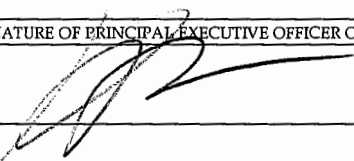
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 12/1/2014 To: 12/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.027	MGD				5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.027	MGD				5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.013	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.014	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.9	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0	mg/L	mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	1/10/15

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

\*The nitrate level was slightly elevated this month. I believe it was due to an excess of DO in the plant. Operator sometimes uses two blowers to keep the diffusers from plugging.  
 \*\*The TSS were elevated this month. I believe this was caused by the return of duckweed. It was starting to appear in the clarifier. We have since removed all traces of the duckweed.



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From: 12/1/2014

To: 12/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type	
Solids, Total Suspended	Sample Measurement					20.5	mg/L	1	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement					10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5			#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement			200.0 (An. Avg.)			#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	0.5		#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement			200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)		#/100 mL		Monthly	Grab
pH	Sample Measurement			7.5	7.8		s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement			6.0 (Min.)	8.5 (Max.)		s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.5			mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement			0.5 (Min.)			mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement					16.2	mg/L	1	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement					17.3	mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement					2.9	mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement	0.039	MGD						5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement	0.099 (An. Avg.)	MGD						5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement	0.041	MGD						5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD						5 Days/Week	Meter



# DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From:

12/1/2014

To:

12/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Percent capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement			26.6%	percent		Monthly	Calculated
PARM Code 00180 P Mon. Site No. CAL-1	Permit Requirement			Report (Mo Avg.)	percent		Monthly	Calculated
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement			198.0	mg/L		Monthly	Grab
PARM Code 80082 Q Mon. Site No. INF-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended (Influent)	Sample Measurement			240.0	mg/L		Monthly	Grab
PARM Code 00530 Q Mon. Site No. INF-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab

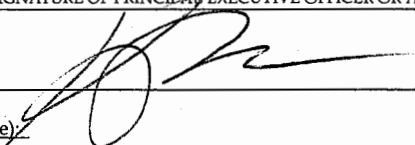
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL. 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>12/1/2014</u>	To: <u>12/31/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	1/10/15

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

12/1/2014

To:

12/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		0.7						7.6	0.024
2nd		0.8						7.6	0.024
3rd		1.1						7.6	0.029
4th		0.6						7.7	0.023
5th		0.5						7.7	0.037
6th		0.5						7.8	0.012
7th		0.7						7.7	0.024
8th		0.7						7.8	0.025
9th		0.9						7.8	0.025
10th		0.5						7.7	0.036
11th		0.5						7.7	0.022
12th		0.5						7.8	0.021
13th		0.5						7.8	0.022
14th		0.6						7.8	0.020
15th		1.0						7.6	0.025
16th		1.1						7.6	0.026
17th		0.7						7.6	0.020
18th	0.0	0.8	0.5	16.2	17.30	2.9	20.5	7.7	0.022
19th		1.0						7.6	0.026
20th		0.5						7.6	0.024
21st									0.023
22nd		0.7						7.7	0.028
23rd		0.7						7.8	0.027
24th		0.9						7.7	0.030
25th		0.9						7.7	0.032
26th		0.9						7.5	0.029
27th		0.5						7.7	0.033
28th									0.035
29th		1.0						7.6	0.038
30th		0.8						7.6	0.036
31st		1.9						7.6	0.037
<b>Total</b>									<b>0.835</b>
Monthly Min.	0.0	0.5	0.5	16.2	17.3	2.9	20.5	7.5	0.012
Monthly Max.	0.0	1.9	0.5	16.2	17.3	2.9	20.5	7.8	0.038
Monthly Avg.	0.0	0.8	0.5	16.2	17.3	2.9	20.5	7.7	0.027

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:  
Name:  
Name:  
Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

12/1/2014

To:

12/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
<b>Code</b>	50050	50050	80082	00530				
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1				
1st	0.011	0.035						
2nd	0.009	0.033						
3rd	0.007	0.036						
4th	0.014	0.037						
5th	0.014	0.051						
6th	0.000	0.012						
7th	0.014	0.038						
8th	0.011	0.036						
9th	0.002	0.027						
10th	0.017	0.053						
11th	0.015	0.037						
12th	0.000	0.021						
13th	0.013	0.035						
14th	0.014	0.034						
15th	0.002	0.027						
16th	0.016	0.042						
17th	0.012	0.032						
18th	0.000	0.022	198.0	240.0				
19th	0.016	0.042						
20th	0.011	0.035						
21st	0.010	0.033						
22nd	0.007	0.035						
23rd	0.011	0.038						
24th	0.015	0.045						
25th	0.019	0.051						
26th	0.006	0.035						
27th	0.017	0.050						
28th	0.015	0.050						
29th	0.100	0.138						
30th	0.016	0.052						
31st	0.019	0.056						
<b>Total</b>	0.433	1.268						
<b>Monthly Min.</b>	0.000	0.012	198.0	240.0				
<b>Monthly Max.</b>	0.100	0.138	198.0	240.0				
<b>Monthly Avg.</b>	0.014	0.041	198.0	240.0				

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:  
Name:  
Name:  
Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018

**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

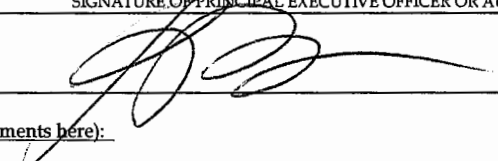
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 11/1/2014 To: 11/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.026	MGD				5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.028	MGD				5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.012	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			1.1	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)	mg/L	mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	mg/L	mg/L	Monthly	Grab
				0.0	mg/L	0	Monthly	Grab
				45.0 (Wk. Avg.)	mg/L	mg/L	Monthly	Grab
				30.0 (Mo. Avg.)	mg/L	mg/L	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	12/23/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From: 11/1/2014

To: 11/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					435.0 mg/L	0	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement					10.0 mg/L (Max.)		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5		#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement			200.0 (An. Avg.)		#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement			200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)	#/100 mL		Monthly	Grab
pH	Sample Measurement			7.6	7.8	s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement			6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.7		mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement			0.5 (Min.)		mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement					0.1 mg/L	0	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					12.0 mg/L (Max.)		Monthly	Grab
Nitrogen, Total	Sample Measurement					9.3 mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement					3.3 mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)		Monthly	Grab
Flow (Total through facility)	Sample Measurement	0.038	MGD					5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement	0.099 (An. Avg.)	MGD					5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement	0.039	MGD					5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD					5 Days/Week	Meter





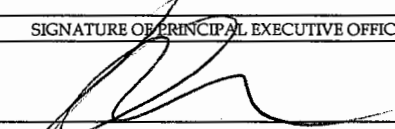
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>11/1/2014</u>	To: <u>11/30/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	12/23/14

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

11/1/2014

To:

11/30/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		1.4						7.6	0.021
2nd									0.040
3rd		1.9						7.7	0.014
4th		1.8						7.6	0.027
5th		1.7						7.6	0.028
6th	0.0	1.1	0.5	0.14	9.3	3.3	4.5	7.6	0.031
7th		2.2						7.8	0.037
8th		1.9						7.6	0.021
9th									0.011
10th		2.1						7.6	0.047
11th		1.8						7.6	0.029
12th		1.9						7.6	0.028
13th		1.8						7.7	0.030
14th		1.0						7.8	0.027
15th		1.5						7.8	0.027
16th									0.031
17th		1.1						7.7	0.029
18th		0.8						7.6	0.032
19th		0.7						7.6	0.028
20th		1.0						7.6	0.020
21st		1.1						7.7	0.034
22nd		0.8						7.6	0.023
23rd									0.026
24th		0.8						7.6	0.032
25th		0.9						7.7	0.022
26th		0.8						7.7	0.027
27th		0.9						7.7	0.028
28th		0.7						7.7	0.032
29th		1.6						7.7	0.036
30th		1.5						7.7	0.028
31st									
<b>Total</b>									<b>0.846</b>
Monthly Min.	0.0	0.7	0.5	0.14	9.3	3.3	4.5	7.6	0.011
Monthly Max.	0.0	2.2	0.5	0.14	9.3	3.3	4.5	7.8	0.047
Monthly Avg.	0.0	1.3	0.5	0.14	9.3	3.3	4.5	7.7	0.028

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:  
Name:  
Name:  
Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

11/1/2014

To:

11/30/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
<b>Code</b>	50050	50050	80082	00530				
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1				
1st	0.002	0.023						
2nd	0.016	0.056						
3rd	0.012	0.026						
4th	0.011	0.038						
5th	0.008	0.036						
6th	0.014	0.045	146.0	193.0				
7th	0.013	0.050						
8th	0.013	0.034						
9th	0.006	0.017						
10th	0.017	0.064						
11th	0.013	0.042						
12th	0.006	0.034						
13th	0.015	0.045						
14th	0.012	0.039						
15th	0.002	0.029						
16th	0.018	0.049						
17th	0.013	0.042						
18th	0.012	0.044						
19th	0.006	0.034						
20th	0.011	0.031						
21st	0.013	0.047						
22nd	0.004	0.027						
23rd	0.003	0.029						
24th	0.015	0.047						
25th	0.013	0.035						
26th	0.011	0.038						
27th	0.010	0.038						
28th	0.005	0.037						
29th	0.018	0.054						
30th	0.012	0.040						
31st								
<b>Total</b>	0.324	1.170						
<b>Monthly Min.</b>	0.002	0.017	146.0	193.0				
<b>Monthly Max.</b>	0.018	0.064	146.0	193.0				
<b>Monthly Avg.</b>	0.011	0.039	146.0	193.0				

**PLANT STAFFING:**

Day Shift Operator  
 Weekend Shift Operat  
 Relief Shift Operator  
 Lead / Chief Operator

Class:     C      
 Class:     B      
 Class:     C      
 Class:     A    

Certificate No:     9376      
 Certificate No:     8969      
 Certificate No:     17263      
 Certificate No:     14972    

Name:                     Ron Chupka                      
 Name:                     Calbey Schmidt                      
 Name:                     Holly Burge                      
 Name:                     Kevin Burge

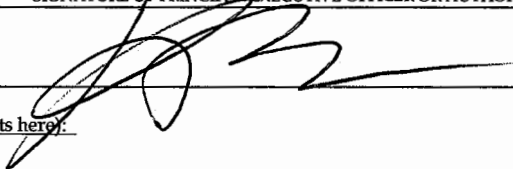
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b> Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b> FLA010352-005-DW3P	<b>Expiration Date:</b> March 23rd, 2018
<b>MAILING ADDRESS:</b> PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b> Final	<b>REPORT FREQUENCY:</b> Monthly
	<b>CLASS SIZE:</b> N/A	<b>PROGRAM:</b> Domestic
<b>FACILITY:</b> Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b> R-001	
<b>LOCATION:</b> 235 Aquarina Boulevard Melbourne Beach, FL 32941	<b>MONITORING GROUP DESC:</b> Drainfields, including influent	
	<b>RE-SUBMITTED DMR:</b> <input type="checkbox"/>	
	<b>NO DISCHARGE FROM SITE:</b> <input type="checkbox"/>	
<b>COUNTY:</b> Brevard	<b>MONITORING PERIOD</b> From: <u>10/1/2014</u>	To: <u>10/31/2014</u>
Central District		

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.026	MGD				5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.024	MGD				5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.012	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.009	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			1.2	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)	mg/L	mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	11/1/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3E

NUMBER:

MONITORING PERIOD:

From: 10/1/2014

To: 10/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			5.9	mg/L	0	Monthly	Grab
<b>PARM Code 00530 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>10.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 Y</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (An. Avg.)</b>	<b>#/100 mL</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (Mo. Geo. Mn.)</b>	<b>200.0 (Mo. Geo. Mn.)</b>		<b>Monthly</b>	<b>Grab</b>
pH	Sample Measurement			7.0	s.u.	0	5 Days/Week	Grab
<b>PARM Code 00400 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>6.0 (Min.)</b>	<b>8.5 (Max.)</b>		<b>5 Days/Week</b>	<b>Grab</b>
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.6	mg/L	0	5 Days/Week	Grab
<b>PARM Code 50060 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>0.5 (Min.)</b>	<b>mg/L Meter</b>		<b>5 Days/Week</b>	<b>Grab</b>
Nitrogen, Nitrate, Total (As N)	Sample Measurement			5.5	mg/L	0	Monthly	Grab
<b>PARM Code 00620 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>12.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Nitrogen, Total	Sample Measurement			0.8	mg/L	0	Monthly	Grab
<b>PARM Code 00600 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>Report (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Phosphorus, Total (as P)	Sample Measurement			2.8	mg/L	0	Monthly	Grab
<b>PARM Code 00665 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>Report (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Flow (Total through facility)	Sample Measurement	0.038	MGD				5 Days/Week	Meter
<b>PARM Code 50050 S</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>0.099 (An. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>
Flow (Total through facility)	Sample Measurement	0.034	MGD				5 Days/Week	Meter
<b>PARM Code 50050 T</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>



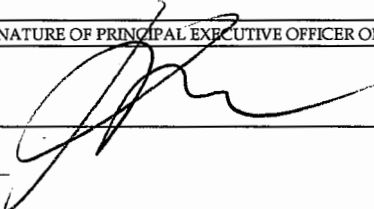
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, Fl. 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>10/1/2014</u>	To: <u>10/31/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	11/1/14

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



## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

10/1/2014

To:

10/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
<b>Code</b>	80082	50060	74055	00620	00600	00665	00530	00400	50050
<b>Monitoring Site</b>	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		0.7						7.1	0.030
2nd		0.7						7.2	0.029
3rd		0.5						7.3	0.041
4th		0.5						7.4	0.017
5th									0.032
6th	0.0	0.7	0.5	5.5	0.8	2.8	5.9	7.2	0.018
7th		0.6						7.2	0.023
8th		0.6						7.3	0.026
9th		1.0						7.1	0.023
10th		0.5						7.6	0.032
11th		0.5						7.4	0.027
12th		0.7						7.0	0.024
13th		1.0						7.5	0.022
14th		0.6						7.4	0.024
15th		0.6						7.5	0.022
16th		0.7						7.4	0.024
17th		0.6						7.4	0.027
18th		0.7						7.4	0.002
19th									0.026
20th		1.0						7.5	0.022
21st		0.6						7.5	0.023
22nd		0.8						7.5	0.022
23rd		0.7						7.5	0.023
24th		1.0						7.4	0.023
25th		0.7						7.5	0.030
26th									0.021
27th		0.8						7.4	0.025
28th		0.7						7.5	0.022
29th		0.7						7.5	0.020
30th		1.5						7.5	0.022
31st		0.7						7.5	0.026
<b>Total</b>									<b>0.748</b>
<b>Monthly Min.</b>	0.0	0.5	0.5	5.5	0.8	2.8	5.9	7.0	0.002
<b>Monthly Max.</b>	0.0	1.5	0.5	5.5	0.8	2.8	5.9	7.6	0.041
<b>Monthly Avg.</b>	0.0	0.7	0.5	5.5	0.8	2.8	5.9	7.4	0.024

**PLANT STAFFING:**

Day Shift Operator  
 Weekend Shift Operat  
 Relief Shift Operator  
 Lead / Chief Operator

Class: C  
 Class: B  
 Class: C  
 Class: A

Certificate No: 9376  
 Certificate No: 8969  
 Certificate No: 17263  
 Certificate No: 14972

Name:  
 Name:  
 Name:  
 Name:

Ron Chupka  
 Calbey Schmidt  
 Holly Burge  
 Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number: FLA010352-005-DW3P Facility: Aquarina Beach Community WWTF

Monitoring Period: From: 10/1/2014 To: 10/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
<b>Code</b>	50050	50050	80082	00530				
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1				
1st	0.008	0.038						
2nd	0.013	0.042						
3rd	0.013	0.054						
4th	0.002	0.019						
5th	0.012	0.044						
6th	0.002	0.020	167.0	76.6				
7th	0.015	0.038						
8th	0.003	0.029						
9th	0.013	0.036						
10th	0.011	0.043						
11th	0.004	0.031						
12th	0.013	0.037						
13th	0.011	0.033						
14th	0.004	0.028						
15th	0.012	0.034						
16th	0.011	0.035						
17th	0.002	0.029						
18th	0.015	0.017						
19th	0.004	0.030						
20th	0.012	0.034						
21st	0.012	0.035						
22nd	0.004	0.026						
23rd	0.012	0.035						
24th	0.013	0.036						
25th	0.013	0.043						
26th	0.006	0.027						
27th	0.009	0.034						
28th	0.014	0.036						
29th	0.006	0.026						
30th	0.009	0.031						
31st	0.013	0.039						
<b>Total</b>	0.291	1.000						
<b>Monthly Min.</b>	0.002	0.017	167.0	76.6				
<b>Monthly Max.</b>	0.015	0.054	167.0	76.6				
<b>Monthly Avg.</b>	0.009	0.034	167.0	76.6				

**PLANT STAFFING:**

Day Shift Operator	Class: <u>    C    </u>	Certificate No: <u>    9376    </u>	Name: <u>    Ron Chupka    </u>
Weekend Shift Operatr	Class: <u>    B    </u>	Certificate No: <u>    8969    </u>	Name: <u>    Calbey Schmidt    </u>
Relief Shift Operator	Class: <u>    C    </u>	Certificate No: <u>    17263    </u>	Name: <u>    Holly Burge    </u>
Lead / Chief Operator	Class: <u>    A    </u>	Certificate No: <u>    14972    </u>	Name: <u>    Kevin Burge    </u>

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018  
**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL 32941

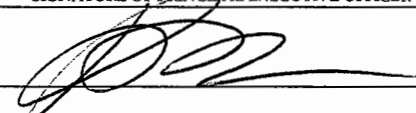
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 9/1/2014 To: 9/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Flow (Influent)	Sample Measurement	0.025	MGD				5 Days/Week	Meter		
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter		
Flow (Influent)	Sample Measurement	0.021	MGD				5 Days/Week	Meter		
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter		
Flow (R.O. Concentrate)	Sample Measurement	0.012	MGD				5 Days/Week	Meter		
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter		
Flow (R.O. Concentrate)	Sample Measurement	0.008	MGD				5 Days/Week	Meter		
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter		
BOD, Carbonaceous 5 day, 20C	Sample Measurement			1.4	mg/L	0	Monthly	Grab		
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)	mg/L	mg/L	Monthly	Grab		
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	0.0	0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L	mg/L	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW- 14972 / Chief Plant Operator		(772) 708-7946	10/7/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From: 9/1/2014

To: 9/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			2.2	mg/L	0	Monthly	Grab
<b>PARM Code 00530 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>10.0</b> <b>(Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 Y</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0</b> <b>(An. Avg.)</b>	<b>#/100 mL</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0</b> <b>(Mo. Geo. Mn.)</b>	<b>200.0</b> <b>(Mo. Geo. Mn.)</b>	<b>#/100 mL</b>	<b>Monthly</b>	<b>Grab</b>
pH	Sample Measurement		7.0	7.7	s.u.	0	5 Days/Week	Grab
<b>PARM Code 00400 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>		<b>6.0</b> <b>(Min.)</b>	<b>8.5</b> <b>(Max.)</b>	<b>s.u.</b>		<b>5 Days/Week</b>	<b>Grab</b>
Chlorine, Total Residual (For Disinfection)	Sample Measurement		0.6		mg/L	0	5 Days/Week	Grab
<b>PARM Code 50060 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>		<b>0.5</b> <b>(Min.)</b>		<b>mg/L</b> <b>Meter</b>		<b>5 Days/Week</b>	<b>Grab</b>
Nitrogen, Nitrate, Total (As N)	Sample Measurement			2.0	mg/L	0	Monthly	Grab
<b>PARM Code 00620 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>12.0</b> <b>(Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Nitrogen, Total	Sample Measurement			6.2	mg/L	0	Monthly	Grab
<b>PARM Code 00600 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>Report</b> <b>(Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Phosphorus, Total (as P)	Sample Measurement			3.0	mg/L	0	Monthly	Grab
<b>PARM Code 00665 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>Report</b> <b>(Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Flow (Total through facility)	Sample Measurement	0.037	MGD				5 Days/Week	Meter
<b>PARM Code 50050 S</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>0.099</b> <b>(An. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>
Flow (Total through facility)	Sample Measurement	0.030	MGD				5 Days/Week	Meter
<b>PARM Code 50050 T</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>Report</b> <b>(Mo. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>



## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

9/1/2014

To:

9/30/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		0.6						7.0	0.028
2nd		1.3						7.1	0.024
3rd		0.7						7.1	0.020
4th		0.6						7.0	0.017
5th		7.4						7.3	0.028
6th		3.7						7.4	0.013
7th									0.015
8th		0.7						7.2	0.025
9th		0.6						7.2	0.018
10th	0.0	1.7	0.5	2.0	0.38	3.4	2.2	7.1	0.018
11th		0.9						7.1	0.019
12th		0.8						7.7	0.011
13th		5.5						7.7	0.023
14th									0.022
15th		0.9						7.2	0.022
16th		0.8						7.2	0.019
17th		1.6						7.1	0.017
18th		1.0						7.2	0.019
19th		5.4						7.2	0.025
20th		5.6						7.4	0.014
21st									0.024
22nd		2.0						7.3	0.019
23rd		1.9						7.2	0.020
24th		0.7						7.2	0.017
25th		0.7						7.2	0.025
26th		0.7						7.2	0.042
27th		1.0						7.4	0.014
28th									0.026
29th		0.7						7.2	0.025
30th		0.7						7.1	0.028
31st									
<b>Total</b>									<b>0.637</b>
<b>Monthly Min.</b>	0.0	0.6	0.5	2.0	0.4	3.4	2.2	7.0	0.011
<b>Monthly Max.</b>	0.0	7.4	0.5	2.0	0.4	3.4	2.2	7.7	0.042
<b>Monthly Avg.</b>	0.0	1.9	0.5	2.0	0.4	3.4	2.2	7.2	0.021

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:  
Name:  
Name:  
Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility: Aquarina Beach Community WWTF

Monitoring Period:

From: 9/1/2014

To: 9/30/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
<b>Code</b>	50050	50050	80082	00530				
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1				
1st	0.000	0.028						
2nd	0.025	0.049						
3rd	0.012	0.032						
4th	0.009	0.026						
5th	0.000	0.028						
6th	0.015	0.028						
7th	0.001	0.016						
8th	0.014	0.039						
9th	0.003	0.021						
10th	0.004	0.022	198.0	93.0				
11th	0.010	0.029						
12th	0.011	0.022						
13th	0.000	0.023						
14th	0.015	0.037						
15th	0.009	0.031						
16th	0.003	0.022						
17th	0.013	0.030						
18th	0.000	0.019						
19th	0.001	0.026						
20th	0.015	0.029						
21st	0.015	0.039						
22nd	0.004	0.023						
23rd	0.014	0.034						
24th	0.010	0.027						
25th	0.000	0.025						
26th	0.015	0.057						
27th	0.003	0.017						
28th	0.012	0.038						
29th	0.012	0.037						
30th	0.007	0.035						
31st								
<b>Total</b>	0.252	0.889						
<b>Monthly Min.</b>	0.000	0.016	198.0	93.0				
<b>Monthly Max.</b>	0.025	0.057	198.0	93.0				
<b>Monthly Avg.</b>	0.008	0.030	198.0	93.0				

**PLANT STAFFING:**

Day Shift Operator  
 Weekend Shift Operate  
 Relief Shift Operator  
 Lead / Chief Operator

Class:     C      
 Class:     B      
 Class:     C      
 Class:     A    

Certificate No:     9376      
 Certificate No:     8969      
 Certificate No:     17263      
 Certificate No:     14972    

Name:  
 Name:  
 Name:  
 Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

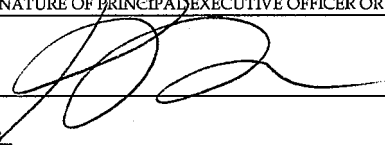
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>9/1/2014</u>	To: <u>9/30/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	10/7/14

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



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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018

**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

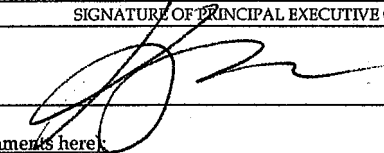
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 8/1/2014 To: 8/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.037	MGD				5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.020	MGD				5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.012	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.009	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			1.3	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)	mg/L	mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	mg/L	mg/L	Monthly	Grab
				0.0	mg/L	0	Monthly	Grab
				45.0 (Wk. Avg.)	mg/L	mg/L	Monthly	Grab
				30.0 (Mo. Avg.)	mg/L	mg/L	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	9/2/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3E

NUMBER:

MONITORING PERIOD:

From: 8/1/2014

To: 8/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			2.2	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement			10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement			200.0 (An. Avg.)	#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement			200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)		Monthly	Grab
pH	Sample Measurement		7.0	7.9	s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement		6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement		0.5		mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement		0.5 (Min.)		mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement			4.1	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement			8.1	mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement			3.7	mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement	0.037	MGD				5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement	0.099 (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement	0.028	MGD				5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter



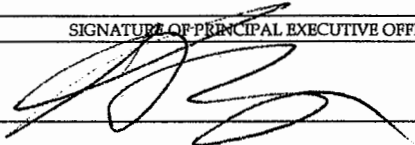
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	<b>From:</b>	<u>8/1/2014</u>	<b>To:</b> <u>8/31/2014</u>

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW- 14972 / Chief Plant Operator		(772) 708-7946	9/2/14

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

8/1/2014

To:

8/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
<b>Code</b>	80082	50060	74055	00620	00600	00665	00530	00400	50050
<b>Monitoring Site</b>	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		1.3						7.5	0.020
2nd		0.5						7.5	0.017
3rd									0.013
4th		0.6						7.2	0.021
5th		0.6						7.2	0.018
6th		0.8						7.5	0.017
7th		0.6						7.0	0.020
8th		0.5						7.4	0.022
9th		0.7						7.1	0.020
10th									0.029
11th	0.0	1.0	0.5	4.1	8.1	3.7	2.2	7.0	0.014
12th		2.0						7.1	0.020
13th		0.7						7.1	0.020
14th		0.5						7.4	0.028
15th		2.7						7.3	0.013
16th		1.2						7.1	0.021
17th									0.020
18th		0.7						7.1	0.019
19th		0.7						7.0	0.020
20th		0.6						7.1	0.019
21st		0.7						7.2	0.020
22nd		2.1						7.9	0.020
23rd		1.1						7.3	0.020
24th									0.022
25th		0.8						7.2	0.020
26th		0.9						7.1	0.020
27th		1.7						7.2	0.018
28th		0.8						7.2	0.017
29th		3.1						7.1	0.019
30th		0.7						7.3	0.024
31st									0.026
<b>Total</b>									0.617
<b>Monthly Min.</b>	0.0	0.5	0.5	4.1	8.1	3.7	2.2	7.0	0.013
<b>Monthly Max.</b>	0.0	3.1	0.5	4.1	8.1	3.7	2.2	7.9	0.029
<b>Monthly Avg.</b>	0.0	1.1	0.5	4.1	8.1	3.7	2.2	7.2	0.020

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_

\_\_\_\_\_  
**Ron Chupka**  
\_\_\_\_\_  
**Calbey Schmidt**  
\_\_\_\_\_  
**Holly Burge**  
\_\_\_\_\_  
**Kevin Burge**

## DAILY SAMPLE RESULTS - PART B

Permit Number: FLA010352-005-DW3P Facility: Aquarina Beach Community WWTF  
 Monitoring Period: From: 8/1/2014 To: 8/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
Code	50050	50050	80082	00530				
Monitoring Site	FLW-2	FLW-3	INF-1	INF-1				
1st	0.014	0.034	181.0	130.0				
2nd	0.009	0.026						
3rd	0.004	0.017						
4th	0.015	0.036						
5th	0.002	0.020						
6th	0.012	0.029						
7th	0.012	0.032						
8th	0.003	0.025						
9th	0.014	0.034						
10th	0.012	0.041						
11th	0.005	0.019						
12th	0.010	0.030						
13th	0.012	0.032						
14th	0.010	0.038						
15th	0.005	0.018						
16th	0.011	0.032						
17th	0.000	0.020						
18th	0.015	0.034						
19th	0.004	0.024						
20th	0.007	0.026						
21st	0.011	0.031						
22nd	0.000	0.020						
23rd	0.014	0.034						
24th	0.004	0.026						
25th	0.012	0.032						
26th	0.012	0.032						
27th	0.000	0.018						
28th	0.015	0.032						
29th	0.001	0.020						
30th	0.019	0.043						
31st	0.000	0.026						
<b>Total</b>	0.264	0.881						
<b>Monthly Min.</b>	0.000	0.017	181.0	130.0				
<b>Monthly Max.</b>	0.019	0.043	181.0	130.0				
<b>Monthly Avg.</b>	0.009	0.028	181.0	130.0				

**PLANT STAFFING:**

Day Shift Operator	Class: C	Certificate No: 9376	Name: Ron Chupka
Weekend Shift Operator	Class: B	Certificate No: 8969	Name: Calbey Schmidt
Relief Shift Operator	Class: C	Certificate No: 17263	Name: Holly Burge
Lead / Chief Operator	Class: A	Certificate No: 14972	Name: Kevin Burge

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

Expiration Date: March 23rd, 2018

PERMITTEE NAME: Aquarina Utilities Inc.  
 MAILING ADDRESS: PO Box 308  
 Jensen Beach, Florida 34958

PERMIT NUMBER: FLA010352-005-DW3P  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

FACILITY: Aquarina Beach Community WWTF  
 LOCATION: 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

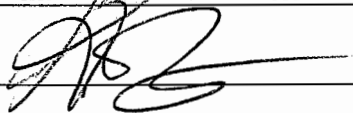
MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Drainfields, including Influent  
 RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:

COUNTY: Brevard  
 Central District

MONITORING PERIOD From: 7/1/2014 To: 7/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.025	MGD				5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.024	MGD				5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.012	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.010	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			1.5	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)	mg/L	mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	mg/L	mg/L	Monthly	Grab
				45.0 (Wk. Avg.)				
				30.0 (Mo. Avg.)				

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	8/18/14

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



## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From:

7/1/2014

To:

7/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			3.6	mg/L	0	Monthly	Grab
<b>PARM Code 00530 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>10.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 Y</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (An. Avg.)</b>	<b>#/100 mL</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (Mo. Geo. Mn.)</b>	<b>200.0 (Mo. Geo. Mn.)</b>		<b>Monthly</b>	<b>Grab</b>
pH	Sample Measurement			7.0	s.u.	0	5 Days/Week	Grab
<b>PARM Code 00400 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>6.0 (Min.)</b>	<b>8.5 (Max.)</b>		<b>5 Days/Week</b>	<b>Grab</b>
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.5	mg/L	0	5 Days/Week	Grab
<b>PARM Code 50060 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>0.5 (Min.)</b>	<b>mg/L Meter</b>		<b>5 Days/Week</b>	<b>Grab</b>
Nitrogen, Nitrate, Total (As N)	Sample Measurement				mg/L	0	Monthly	Grab
<b>PARM Code 00620 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>12.0 (Max.)</b>		<b>Monthly</b>	<b>Grab</b>
Nitrogen, Total	Sample Measurement				mg/L	0	Monthly	Grab
<b>PARM Code 00600 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>Report (Max.)</b>		<b>Monthly</b>	<b>Grab</b>
Phosphorus, Total (as P)	Sample Measurement				mg/L	0	Monthly	Grab
<b>PARM Code 00665 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>Report (Max.)</b>		<b>Monthly</b>	<b>Grab</b>
Flow (Total through facility)	Sample Measurement	0.037	MGD				5 Days/Week	Meter
<b>PARM Code 50050 S</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>0.099 (An. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>
Flow (Total through facility)	Sample Measurement	0.034	MGD				5 Days/Week	Meter
<b>PARM Code 50050 T</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>





## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

7/1/2014

To:

7/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st	0.0	0.7	0.5	2.8	6.2	3.0	3.6	7.2	0.026
2nd		0.7						7.2	0.031
3rd		1.8						7.0	0.033
4th		1.9						7.2	0.024
5th		7.3						7.6	0.031
6th									0.026
7th		5.3						7.6	0.037
8th		5.0						7.5	0.016
9th		1.8						7.5	0.025
10th		1.0						7.3	0.023
11th		0.6						7.4	0.023
12th		0.7						7.3	0.025
13th									0.028
14th		0.5						7.4	0.033
15th		0.9						7.3	0.015
16th		0.7						7.4	0.023
17th		0.8						7.2	0.023
18th		0.5						7.6	0.033
19th		0.8						7.3	0.015
20th		0.7						7.3	0.030
21st		0.6						7.2	0.022
22nd		0.7						7.1	0.026
23rd		1.2						7.0	0.025
24th		1.0						7.1	0.022
25th		0.7						7.5	0.025
26th		2.1						7.5	0.017
27th									0.011
28th		0.8						7.2	0.018
29th		0.7						7.3	0.023
30th		0.7						7.1	0.020
31st		0.9						7.1	0.024
<b>Total</b>									<b>0.753</b>
<b>Monthly Min.</b>	0.0	0.5	0.5	2.8	6.2	3.0	3.6	7.0	0.011
<b>Monthly Max.</b>	0.0	7.3	0.5	2.8	6.2	3.0	3.6	7.6	0.037
<b>Monthly Avg.</b>	0.0	1.5	0.5	2.8	6.2	3.0	3.6	7.3	0.024

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:  
Name:  
Name:  
Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

7/1/2014

To:

7/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
Code	50050	50050	80082	00530				
Monitoring Site	FLW-2	FLW-3	INF-1	INF-1				
1st	0.002	0.028	551.0	364.0				
2nd	0.017	0.048						
3rd	0.012	0.045						
4th	0.003	0.027						
5th	0.016	0.047						
6th	0.014	0.040						
7th	0.011	0.048						
8th	0.000	0.016						
9th	0.017	0.042						
10th	0.011	0.034						
11th	0.002	0.025						
12th	0.016	0.041						
13th	0.012	0.040						
14th	0.012	0.045						
15th	0.000	0.015						
16th	0.016	0.039						
17th	0.012	0.035						
18th	0.011	0.044						
19th	0.006	0.021						
20th	0.014	0.044						
21st	0.011	0.033						
22nd	0.004	0.030						
23rd	0.016	0.041						
24th	0.012	0.034						
25th	0.004	0.029						
26th	0.013	0.030						
27th	0.011	0.022						
28th	0.000	0.018						
29th	0.016	0.039						
30th	0.011	0.031						
31st	0.001	0.025						
<b>Total</b>	0.303	1.056						
<b>Monthly Min.</b>	0.000	0.015	551.0	364.0				
<b>Monthly Max.</b>	0.017	0.048	551.0	364.0				
<b>Monthly Avg.</b>	0.010	0.034	551.0	364.0				

**PLANT STAFFING:**

Day Shift Operator  
 Weekend Shift Operat  
 Relief Shift Operator  
 Lead / Chief Operator

Class: C  
 Class: B  
 Class: C  
 Class: A

Certificate No: 9376  
 Certificate No: 8969  
 Certificate No: 17263  
 Certificate No: 14972

Name:  
 Name:  
 Name:  
 Name:

Ron Chupka  
 Calbey Schmidt  
 Holly Burge  
 Kevin Burge

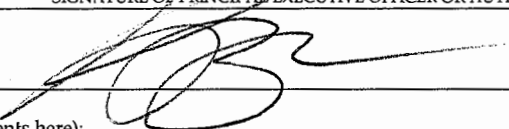
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	<b>From:</b>	<u>7/1/2014</u>	<b>To:</b> <u>7/31/2014</u>

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A -WW- 14972 / Chief Plant Operator		(772) 708-7946	8/18/14

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

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, Fl. 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018  
**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

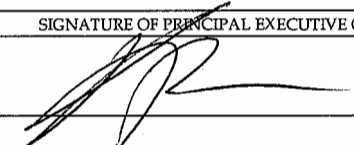
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 6/1/2014 To: 6/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Flow (Influent)	Sample Measurement	0.026	MGD				5 Days/Week	Meter		
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter		
Flow (Influent)	Sample Measurement	0.021	MGD				5 Days/Week	Meter		
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter		
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD				5 Days/Week	Meter		
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter		
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD				5 Days/Week	Meter		
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter		
BOD, Carbonaceous 5 day, 20C	Sample Measurement			1.6	mg/L	0	Monthly	Grab		
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)		mg/L	Monthly	Grab		
BOD, Carbonaceous 5 day, 20C	Sample Measurement			0.0	0.0	0.0	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L	Monthly	Grab	

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	6/30/14

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



## DISCHARGE MONITORING REPORT - PART A (Continued)

**FACILITY NAME:**

Aquarina Beach Community WWTF

**MONITORING GROUP NUMBER: R-001**

**MONITORING GROUP NUMBER: FLA010352-005-DW3F**

**NUMBER:**

**MONITORING PERIOD:**

From: 6/1/2014

To: 6/30/2014

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					7.6	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement					10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement				0.5		#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement				200.0 (An. Avg.)		#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement				0.5	0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement				200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)	#/100 mL		Monthly	Grab
pH	Sample Measurement				6.9	7.5	s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				0.6		mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement				0.5 (Min.)		mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement					8.9	mg/L	0	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement					14.3	mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement					4.0	mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement		0.036	MGD					5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement		0.099 (An. Avg.)	MGD					5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement		0.048	MGD					5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement		Report (Mo. Avg.)	MGD					5 Days/Week	Meter



## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

6/1/2014

To:

6/30/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st									0.017
2nd		0.7						7.1	0.020
3rd	0.0	0.7	0.5	8.9	9.7	3.6	7.6	6.9	0.023
4th		1.8						7.0	0.020
5th		0.6						7.1	0.020
6th		2.9						7.2	0.019
7th		0.6						7.3	0.027
8th									0.024
9th		0.7						7.1	0.024
10th		0.7						7.2	0.018
11th		0.8						7.2	0.020
12th		0.7						7.4	0.020
13th		0.7						7.0	0.025
14th		2.0						7.2	0.024
15th		1.8						7.2	0.024
16th		1.8						7.2	0.020
17th		1.9						7.2	0.023
18th		0.9						7.2	0.019
19th		1.0						7.2	0.015
20th		1.6						7.4	0.026
21st		0.6						7.4	0.011
22nd									0.028
23rd		0.7						7.2	0.013
24th		0.6						7.3	0.022
25th		0.9						7.1	0.021
26th		1.0						7.1	0.025
27th		0.6						7.5	0.016
28th		0.7						7.4	0.034
29th									0.018
30th		0.6						7.1	0.023
31st									
<b>Total</b>									<b>0.639</b>
Monthly Min.	0.0	0.6	0.5	8.9	9.7	3.6	7.6	6.9	0.011
Monthly Max.	0.0	2.9	0.5	8.9	9.7	3.6	7.6	7.5	0.034
Monthly Avg.	0.0	1.1	0.5	8.9	9.7	3.6	7.6	7.2	0.021

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_

\_\_\_\_\_  
**Ron Chupka**  
\_\_\_\_\_  
**Calbey Schmidt**  
\_\_\_\_\_  
**Holly Burge**  
\_\_\_\_\_  
**Kevin Burge**



## DAILY SAMPLE RESULTS - PART B

Permit Number: FLA010352-005-DW3P Facility: Aquarina Beach Community WWTF

Monitoring Period: From: 6/1/2014 To: 6/30/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
<b>Code</b>	50050	50050	80082	00530				
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1				
1st	0.002	0.019						
2nd	0.004	0.024						
3rd	0.004	0.027	590.0	209.0				
4th	0.020	0.040						
5th	0.009	0.029						
6th	0.008	0.027						
7th	0.018	0.045						
8th	0.015	0.039	238.0	162.0				
9th	0.012	0.036						
10th	0.000	0.018						
11th	0.000	0.020						
12th	0.021	0.041						
13th	0.020	0.045						
14th	0.000	0.024						
15th	0.011	0.035						
16th	0.010	0.030						
17th	0.002	0.025						
18th	0.016	0.035						
19th	0.009	0.024						
20th	0.012	0.038						
21st	0.000	0.011						
22nd	0.016	0.044						
23rd	0.009	0.022						
24th	0.005	0.027						
25th	0.026	0.047						
26th	0.013	0.038						
27th	0.027	0.043						
28th	0.006	0.040						
29th	0.018	0.036						
30th	0.018	0.041						
31st								
<b>Total</b>	0.331	0.970						
<b>Monthly Min.</b>	0.000	0.011	238.0	162.0				
<b>Monthly Max.</b>	0.027	0.047	590.0	209.0				
<b>Monthly Avg.</b>	0.011	0.032	414.0	185.5				

**PLANT STAFFING:**

Day Shift Operator	Class: C	Certificate No: 9376	Name: Ron Chupka
Weekend Shift Operator	Class: B	Certificate No: 8969	Name: Calbey Schmidt
Relief Shift Operator	Class: C	Certificate No: 17263	Name: Holly Burge
Lead / Chief Operator	Class: A	Certificate No: 14972	Name: Kevin Burge

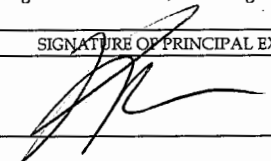
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, Fl. 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>CLASS SIZE:</b>	N/A		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
		<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	<b>From:</b>	<u>6/1/2014</u>	<b>To:</b> <u>6/30/2014</u>

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
<b>PARM Code. B0007 + Mon. Site No. RMP-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>ton (d)</b>				<b>Monthly</b>	<b>Calculated</b>
Biosolids Quantity (Landfilled)	Sample Measurement							
<b>PARM Code. B0008 + Mon. Site No. RMP-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>ton (d)</b>				<b>Monthly</b>	<b>Calculated</b>

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	6/30/14

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

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

PERMITTEE NAME: Aquarina Utilities Inc.  
 MAILING ADDRESS: PO Box 308  
 Jensen Beach, Florida 34958

PERMIT NUMBER: FLA010352-005-DW3P  
 LIMIT: Final  
 CLASS SIZE: N/A

Expiration Date: March 23rd, 2018  
 REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

FACILITY: Aquarina Beach Community WWTF  
 LOCATION: 235 Aquarina Boulevard  
 Melbourne Beach, FL 32941

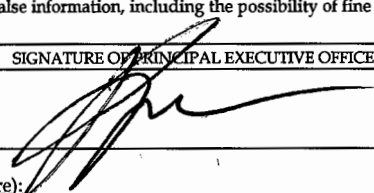
MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Drainfields, including Influent  
 RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:

COUNTY: Brevard  
 Central District

MONITORING PERIOD From: 5/1/2014 To: 5/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.026	MGD				5 Days/Week	Meter
PARM Code: 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.024	MGD				5 Days/Week	Meter
PARM Code: 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD				5 Days/Week	Meter
PARM Code: 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.013	MGD				5 Days/Week	Meter
PARM Code: 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			2.1	mg/L	0	Monthly	Grab
PARM Code: 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)	mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement		0.0	0.0	0.0	0	Monthly	Grab
PARM Code: 80082 A Mon. Site No. EFA-1	Permit Requirement		60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	0	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW- 14972 / Chief Plant Operator		(772) 708-7946	6/23/14

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

During the month of May, both blowers were running at the same time. I believe this caused the increase in Nitrate levels and also contributed to a large duckweed problem. The duckweed caused an increase in the TSS. I have since turned off the second blower and removed all the duckweed from the plant. For the month of June the nitrate levels decreased and the TSS levels dropped.



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From: 5/1/2014

To: 5/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			23.0	mg/L	1	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement			10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement			200.0 (An. Avg.)	#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement			200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)	#/100 mL	Monthly	Grab
pH	Sample Measurement			6.8	s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement			6.0 (Min.)	8.5 (Max.)	s.u.	5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.6	mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement			0.5 (Min.)	mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement			18.0	mg/L	1	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement			14.3	mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement			4.0	mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement	0.036	MGD				5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement	0.099 (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement	0.048	MGD				5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter



## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

5/1/2014

To:

5/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 ml	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		0.9						7.1	0.029
2nd		0.9						7.2	0.028
3rd		1.0						7.2	0.031
4th									0.025
5th		1.1						7.2	0.023
6th		0.8						7.2	0.026
7th		0.7						7.2	0.026
8th		0.8						7.2	0.028
9th		0.9						7.0	0.031
10th		1.6						7.0	0.018
11th									0.039
12th		0.6						6.9	0.014
13th		1.0						6.8	0.022
14th		0.8						6.9	0.024
15th		0.9						6.9	0.020
16th		0.8						6.9	0.025
17th		0.6						7.0	0.023
18th		0.6						7.0	0.024
19th		0.6						6.9	0.026
20th		0.7						6.9	0.023
21st		1.0						7.0	0.022
22nd		1.0						6.9	0.020
23rd		0.8						6.9	0.020
24th		0.6						7.0	0.017
25th								7.2	0.030
26th		0.7							0.020
27th		0.6						7.2	0.024
28th	0.0	0.6	0.5	18.00	29.7	6.10	23.0	7.1	0.019
29th		0.7						7.1	0.019
30th		0.7						7.0	0.023
31st		1.3						7.1	0.036
<b>Total</b>									<b>0.755</b>
Monthly Min.	0.0	0.6	0.5	18.0	29.7	6.1	23.0	6.8	0.014
Monthly Max.	0.0	1.6	0.5	18.0	29.7	6.1	23.0	7.2	0.039
Monthly Avg.	0.0	0.8	0.5	18.0	29.7	6.1	23.0	7.0	0.024

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operato  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility: Aquarina Beach Community WWTF

Monitoring Period:

From: 5/1/2014

To: 5/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
Code	50050	50050	80082	00530				
Monitoring Site	FLW-2	FLW-3	INF-1	INF-1				
1st	0.019	0.048						
2nd	0.016	0.044						
3rd	0.002	0.033						
4th	0.017	0.042						
5th	0.014	0.037						
6th	0.002	0.028						
7th	0.020	0.046						
8th	0.015	0.043	238.0	162.0				
9th	0.007	0.038						
10th	0.018	0.036						
11th	0.013	0.052						
12th	0.004	0.018						
13th	0.019	0.041						
14th	0.015	0.039						
15th	0.009	0.029						
16th	0.016	0.041						
17th	0.010	0.033						
18th	0.018	0.042						
19th	0.020	0.046						
20th	0.015	0.038						
21st	0.002	0.024						
22nd	0.024	0.044						
23rd	0.010	0.030						
24th	0.005	0.022						
25th	0.023	0.053						
26th	0.018	0.038						
27th	0.011	0.035						
28th	0.010	0.029	70.3	110.0				
29th	0.017	0.036						
30th	0.014	0.037						
31st	0.002	0.038						
<b>Total</b>	<b>0.405</b>	<b>1.122</b>						
<b>Monthly Min.</b>	<b>0.002</b>	<b>0.018</b>	<b>70.3</b>	<b>110.0</b>				
<b>Monthly Max.</b>	<b>0.024</b>	<b>0.053</b>	<b>238.0</b>	<b>162.0</b>				
<b>Monthly Avg.</b>	<b>0.013</b>	<b>0.037</b>	<b>154.2</b>	<b>136.0</b>				

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operato  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:             Ron Chupka      
Name:             Calbey Schmidt      
Name:             Holly Burge      
Name:             Kevin Burge





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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

Expiration Date: March 23rd, 2018

PERMITTEE NAME: Aquarina Utilities Inc.  
 MAILING ADDRESS: PO Box 308  
 Jensen Beach, Florida 34958

PERMIT NUMBER: FLA010352-005-DW3P  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

FACILITY: Aquarina Beach Community WWTF  
 LOCATION: 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

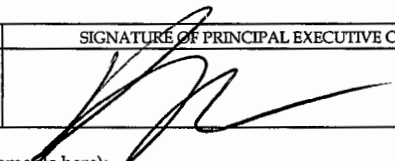
MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Drainfields, including Influent  
 RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:

COUNTY: Brevard  
 Central District

MONITORING PERIOD From: 4/1/2014 To: 4/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.025	MGD				5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.028	MGD				5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.019	MGD				5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement			2.5	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)		mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement		0.0	0.0	0.0	mg/L	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement		60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	5/27/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From: 4/1/2014

To: 4/30/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			6.5	mg/L	0	Monthly	Grab
<b>PARM Code 00530 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>10.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 Y</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (An. Avg.)</b>	<b>#/100 mL</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (Mo. Geo. Mn.)</b>	<b>200.0 (Mo. Geo. Mn.)</b>		<b>Monthly</b>	<b>Grab</b>
pH	Sample Measurement		6.9	7.4	s.u.	0	5 Days/Week	Grab
<b>PARM Code 00400 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>		<b>6.0 (Min.)</b>	<b>8.5 (Max.)</b>	<b>s.u.</b>		<b>5 Days/Week</b>	<b>Grab</b>
Chlorine, Total Residual (For Disinfection)	Sample Measurement		0.5		mg/L	0	5 Days/Week	Grab
<b>PARM Code 50060 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>		<b>0.5 (Min.)</b>		<b>mg/L Meter</b>		<b>5 Days/Week</b>	<b>Grab</b>
Nitrogen, Nitrate, Total (As N)	Sample Measurement			7.1	mg/L	0	Monthly	Grab
<b>PARM Code 00620 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>12.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Nitrogen, Total	Sample Measurement			14.3	mg/L	0	Monthly	Grab
<b>PARM Code 00600 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>Report (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Phosphorus, Total (as P)	Sample Measurement			4.0	mg/L	0	Monthly	Grab
<b>PARM Code 00665 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>Report (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Flow (Total through facility)	Sample Measurement	0.036	MGD				5 Days/Week	Meter
<b>PARM Code 50050 S</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>0.099 (An. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>
Flow (Total through facility)	Sample Measurement	0.048	MGD				5 Days/Week	Meter
<b>PARM Code 50050 T</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>MGD</b>				<b>5 Days/Week</b>	<b>Meter</b>



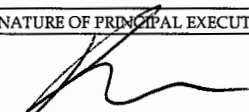
**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>CLASS SIZE:</b>	N/A		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL 32941	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
		<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>4/1/2014</u>	To: <u>4/30/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code. B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code. B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Avg.)	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	5/27/14

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

4/1/2014

To:

4/30/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform. Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
<b>Code</b>	80082	50060	74055	00620	00600	00665	00530	00400	50050
<b>Monitoring Site</b>	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		0.9						7.0	0.033
2nd		1.8						7.0	0.031
3rd		1.6						6.9	0.028
4th		1.4						7.0	0.036
5th		1.3						7.1	0.020
6th									0.037
7th		1.3						7.2	0.035
8th	0.0	0.7	0.5	7.1	14.3	4.0	6.5	7.0	0.028
9th		1.0						7.2	0.029
10th		1.0						7.3	0.032
11th		1.0						7.2	0.029
12th		1.3						7.4	0.039
13th									0.031
14th		0.6						7.1	0.024
15th		1.0						7.0	0.027
16th		1.0						7.2	0.026
17th		0.7						7.2	0.025
18th		0.8						7.3	0.029
19th		0.6						7.3	0.019
20th									0.036
21st		0.6						7.1	0.023
22nd		2.0						7.3	0.023
23rd		1.0						7.2	0.026
24th		0.9						7.4	0.023
25th		0.8						7.0	0.030
26th		0.5						7.1	0.029
27th									0.020
28th		0.6						7.3	0.033
29th		0.9						7.3	0.028
30th		0.7						7.3	0.025
31st									
<b>Total</b>									0.854
<b>Monthly Min.</b>	0.0	0.5	0.5	7.1	14.3	4.0	6.5	6.9	0.019
<b>Monthly Max.</b>	0.0	2.0	0.5	7.1	14.3	4.0	6.5	7.4	0.039
<b>Monthly Avg.</b>	0.0	1.0	0.5	7.1	14.3	4.0	6.5	7.2	0.028

**PLANT STAFFING:**

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>9376</u>	Name: <u>Ron Chupka</u>
Weekend Shift Operat	Class: <u>B</u>	Certificate No: <u>8969</u>	Name: <u>Calbey Schmidt</u>
Relief Shift Operator	Class: <u>C</u>	Certificate No: <u>17263</u>	Name: <u>Holly Burge</u>
Lead / Chief Operator	Class: <u>A</u>	Certificate No: <u>14972</u>	Name: <u>Kevin Burge</u>

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility: Aquarina Beach Community WWTF

Monitoring Period:

From: 4/1/2014

To: 4/30/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
Code	50050	50050	80082	00530				
Monitoring Site	FLW-2	FLW-3	INF-1	INF-1				
1st	0.013	0.046						
2nd	0.007	0.038						
3rd	0.020	0.048						
4th	0.009	0.045						
5th	0.013	0.033						
6th	0.013	0.050						
7th	0.025	0.060						
8th	0.015	0.043	238.0	162.0				
9th	0.005	0.034						
10th	0.020	0.052						
11th	0.016	0.045						
12th	0.009	0.048						
13th	0.021	0.052						
14th	0.016	0.040						
15th	0.016	0.043						
16th	0.011	0.037						
17th	0.013	0.038						
18th	0.015	0.044						
19th	0.015	0.034						
20th	0.015	0.051						
21st	0.014	0.037						
22nd	0.008	0.031						
23rd	0.019	0.045						
24th	0.008	0.031						
25th	0.017	0.047						
26th	0.021	0.050						
27th	0.003	0.023						
28th	0.021	0.054						
29th	0.175	0.203						
30th	0.007	0.032						
31st								
<b>Total</b>	0.580	1.434						
<b>Monthly Min.</b>	0.003	0.023	238.0	162.0				
<b>Monthly Max.</b>	0.175	0.203	238.0	162.0				
<b>Monthly Avg.</b>	0.019	0.048	238.0	162.0				

**PLANT STAFFING:**

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>9376</u>	Name: <u>Ron Chupka</u>
Weekend Shift Operator	Class: <u>B</u>	Certificate No: <u>8969</u>	Name: <u>Calbey Schmidt</u>
Relief Shift Operator	Class: <u>C</u>	Certificate No: <u>17263</u>	Name: <u>Holly Burge</u>
Lead / Chief Operator	Class: <u>A</u>	Certificate No: <u>14972</u>	Name: <u>Kevin Burge</u>

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>Expiration Date:</b>	March 23rd, 2018
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>REPORT FREQUENCY:</b>	Monthly
		<b>CLASS SIZE:</b>	N/A	<b>PROGRAM:</b>	Domestic
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	R-001		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP DESC:</b>	Drainfields, including Influent		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>3/1/2014</u>	To: <u>3/31/2014</u>	

Parameter	Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type	
Flow (Influent)	Sample Measurement	0.026	MGD			5 Days/Week	Meter	
<b>PARM Code: 50050 Y</b> <b>Mon. Site No. FLW-1</b>	<b>Permit Requirement</b>	<b>Report (An. Avg.)</b>	<b>MGD</b>			<b>5 Days/Week</b>	<b>Meter</b>	
Flow (Influent)	Sample Measurement	0.034	MGD			5 Days/Week	Meter	
<b>PARM Code: 50050 1</b> <b>Mon. Site No. FLW-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>MGD</b>			<b>5 Days/Week</b>	<b>Meter</b>	
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD			5 Days/Week	Meter	
<b>PARM Code: 50050 R</b> <b>Mon. Site No. FLW-2</b>	<b>Permit Requirement</b>	<b>Report (An. Avg.)</b>	<b>MGD</b>			<b>5 Days/Week</b>	<b>Meter</b>	
Flow (R.O. Concentrate)	Sample Measurement	0.016	MGD			5 Days/Week	Meter	
<b>PARM Code: 50050 R</b> <b>Mon. Site No. FLW-2</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>MGD</b>			<b>5 Days/Week</b>	<b>Meter</b>	
BOD, Carbonaceous 5 day, 20C	Sample Measurement			2.9	mg/L	0	Monthly	Grab
<b>PARM Code: 80082 Y</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>20.0 (An. Avg.)</b>		<b>mg/L</b>	<b>Monthly</b>	<b>Grab</b>
BOD, Carbonaceous 5 day, 20C	Sample Measurement	0.0	0.0	0.0	mg/L	0	Monthly	Grab
<b>PARM Code: 80082 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>	<b>60.0 (Max.)</b>	<b>45.0 (Wk. Avg.)</b>	<b>30.0 (Mo. Avg.)</b>		<b>mg/L</b>	<b>Monthly</b>	<b>Grab</b>

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	4/17/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001

MONITORING GROUP NUMBER: FLA010352-005-DW3F

NUMBER:

MONITORING PERIOD:

From: 3/1/2014

To: 3/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			8.7	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement			10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement			200.0 (An. Avg.)	#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement			200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)		Monthly	Grab
pH	Sample Measurement			6.8	s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement			6.0 (Min.)	8.5 (Max.)		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.6	mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement			0.5 (Min.)	mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement			18.8	mg/L	1	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement			12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement			19.8	mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement			1.9	mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement			Report (Max.)	mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement	0.037	MGD				5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement	0.099 (An. Avg.)	MGD				5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement	0.050	MGD				5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter





## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From: 3/1/2014

To: 3/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
<b>Code</b>	80082	50060	74055	00620	00600	00665	00530	00400	50050
<b>Monitoring Site</b>	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		2.0						7.4	0.040
2nd									0.035
3rd		2.1						7.3	0.034
4th		2.0						7.3	0.038
5th		2.0						7.3	0.028
6th		1.9						7.3	0.028
7th		1.2						7.7	0.036
8th		1.3						7.5	0.036
9th		0.7						7.4	0.031
10th		0.7						7.5	0.033
11th		0.6						7.1	0.031
12th		0.6						7.1	0.033
13th		0.9						7.0	0.029
14th		3.8						7.0	0.028
15th		2.2						6.9	0.033
16th									0.039
17th		0.6						7.3	0.028
18th		0.7						7.1	0.034
19th	0.0	1.1	0.5	18.8	19.8	1.9	8.7	6.9	0.035
20th		0.7						7.0	0.040
21st		0.6						7.1	0.032
22nd		1.2						7.0	0.057
23rd									0.028
24th		0.7						7.2	0.030
25th		1.4						7.1	0.046
26th		0.7						7.0	0.033
27th		0.8						7.1	0.037
28th		1.1						6.8	0.034
29th		1.6						6.9	0.034
30th									0.033
31st		0.9						6.9	0.028
<b>Total</b>									1.061
<b>Monthly Min.</b>	0.0	0.6	0.5	18.8	19.8	1.9	8.7	6.8	0.028
<b>Monthly Max.</b>	0.0	3.8	0.5	18.8	19.8	1.9	8.7	7.7	0.057
<b>Monthly Avg.</b>	0.0	1.3	0.5	18.8	19.8	1.9	8.7	7.2	0.034

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operato  
Relief Shift Operator  
Lead / Chief Operator

Class: C  
Class: B  
Class: C  
Class: A

Certificate No: 9376  
Certificate No: 8969  
Certificate No: 17263  
Certificate No: 14972

Name:  
Name:  
Name:  
Name:

Ron Chupka  
Calbey Schmidt  
Holly Burge  
Kevin Burge

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From: 3/1/2014

To: 3/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L					
<b>Code</b>	50050	50050	80082	00590					
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1					
1st	0.016	0.056							
2nd	0.016	0.051							
3rd	0.015	0.049							
4th	0.011	0.049							
5th	0.020	0.048							
6th	0.018	0.046							
7th	0.018	0.054							
8th	0.018	0.054							
9th	0.007	0.038							
10th	0.024	0.057							
11th	0.015	0.046							
12th	0.004	0.037							
13th	0.021	0.050							
14th	0.014	0.042							
15th	0.008	0.041							
16th	0.024	0.063							
17th	0.018	0.046							
18th	0.017	0.051							
19th	0.017	0.052	172.0	136.0					
20th	0.009	0.049							
21st	0.022	0.054							
22nd	0.017	0.074							
23rd	0.017	0.045							
24th	0.020	0.050							
25th	0.006	0.052							
26th	0.024	0.057							
27th	0.014	0.051							
28th	0.017	0.051							
29th	0.017	0.051							
30th	0.016	0.049							
31st	0.016	0.044							
<b>Total</b>	<b>0.496</b>	<b>1.513</b>							
<b>Monthly Min.</b>	0.004	0.037	172.0	136.0					
<b>Monthly Max.</b>	0.024	0.074	172.0	136.0					
<b>Monthly Avg.</b>	0.016	0.050	172.0	136.0					

**PLANT STAFFING:**

Day Shift Operator  
 Weekend Shift Operato  
 Relief Shift Operator  
 Lead / Chief Operator

Class:     C      
 Class:     B      
 Class:     C      
 Class:     A    

Certificate No:     9376      
 Certificate No:     8969      
 Certificate No:     17263      
 Certificate No:     14972    

Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Name: \_\_\_\_\_

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge



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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018

**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL 32941

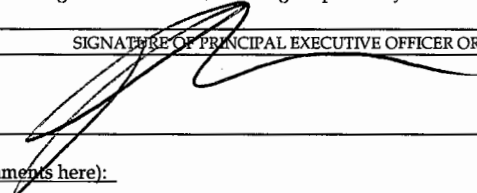
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 2/1/2014 To: 2/28/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Flow (Influent)	Sample Measurement	0.026	MGD				5 Days/Week	Meter		
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter		
Flow (Influent)	Sample Measurement	0.036	MGD				5 Days/Week	Meter		
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter		
Flow (R.O. Concentrate)	Sample Measurement	0.010	MGD				5 Days/Week	Meter		
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD				5 Days/Week	Meter		
Flow (R.O. Concentrate)	Sample Measurement	0.013	MGD				5 Days/Week	Meter		
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD				5 Days/Week	Meter		
BOD, Carbonaceous 5 day, 20C	Sample Measurement			2.9	mg/L	0	Monthly	Grab		
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement			20.0 (An. Avg.)		mg/L	Monthly	Grab		
BOD, Carbonaceous 5 day, 20C	Sample Measurement			3.8	3.8	3.8	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L	Monthly	Grab	

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	3/21/14

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

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>CLASS SIZE:</b>	N/A		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
		<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>2/1/2014</u>	To: <u>2/28/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
<b>PARM Code. B0007 + Mon. Site No. RMP-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
<b>PARM Code. B0008 + Mon. Site No. RMP-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	ton (d)				Monthly	Calculated

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
<b>Kevin Burge / A -WW- 14972 / Chief Plant Operator</b>		(772) 708-7946	3/21/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001  
NUMBER:

MONITORING GROUP NUMBER: FLA010352-005-DW3F

MONITORING PERIOD:

From: 2/1/2014

To: 2/28/2014

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type	
Solids, Total Suspended	Sample Measurement				10.4	mg/L	0	Monthly	Grab
<b>PARM Code 00530 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>10.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5		#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 Y</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (An. Avg.)</b>		<b>#/100 mL</b>		<b>Monthly</b>	<b>Grab</b>
Coliform, Fecal	Sample Measurement			0.5	0.5	#/100 mL	0	Monthly	Grab
<b>PARM Code 74055 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>			<b>200.0 (Mo. Geo. Mn.)</b>	<b>200.0 (Mo. Geo. Mn.)</b>	<b>#/100 mL</b>		<b>Monthly</b>	<b>Grab</b>
pH	Sample Measurement		7.2		7.5	s.u.	0	5 Days/Week	Grab
<b>PARM Code 00400 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>		<b>6.0 (Min.)</b>		<b>8.5 (Max.)</b>	<b>s.u.</b>		<b>5 Days/Week</b>	<b>Grab</b>
Chlorine, Total Residual (For Disinfection)	Sample Measurement		0.5			mg/L	0	5 Days/Week	Grab
<b>PARM Code 50060 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>		<b>0.5 (Min.)</b>			<b>mg/L Meter</b>		<b>5 Days/Week</b>	<b>Grab</b>
Nitrogen, Nitrate, Total (As N)	Sample Measurement				0.1	mg/L	0	Monthly	Grab
<b>PARM Code 00620 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>12.0 (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Nitrogen, Total	Sample Measurement				19.2	mg/L	0	Monthly	Grab
<b>PARM Code 00600 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>Report (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Phosphorus, Total (as P)	Sample Measurement				2.8	mg/L	0	Monthly	Grab
<b>PARM Code 00665 A</b> <b>Mon. Site No. EFA-1</b>	<b>Permit Requirement</b>				<b>Report (Max.)</b>	<b>mg/L</b>		<b>Monthly</b>	<b>Grab</b>
Flow (Total through facility)	Sample Measurement	0.037	MGD					5 Days/Week	Meter
<b>PARM Code 50050 S</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>0.099 (An. Avg.)</b>	<b>MGD</b>					<b>5 Days/Week</b>	<b>Meter</b>
Flow (Total through facility)	Sample Measurement	0.049	MGD					5 Days/Week	Meter
<b>PARM Code 50050 T</b> <b>Mon. Site No. FLW-3</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>MGD</b>					<b>5 Days/Week</b>	<b>Meter</b>





## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

2/1/2014

To:

2/28/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
<b>Code</b>	50050	50050	80082	00530				
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1				
1st	0.014	0.050						
2nd	0.015	0.054						
3rd	0.016	0.057	216.0	113.0				
4th	0.013	0.048						
5th	0.012	0.044						
6th	0.012	0.054						
7th	0.012	0.055						
8th	0.011	0.030						
9th	0.012	0.051						
10th	0.012	0.050						
11th	0.012	0.048						
12th	0.013	0.050						
13th	0.013	0.052						
14th	0.014	0.053						
15th	0.013	0.041						
16th	0.013	0.050						
17th	0.013	0.049						
18th	0.016	0.053						
19th	0.013	0.055						
20th	0.013	0.040						
21st	0.012	0.034						
22nd	0.013	0.064						
23rd	0.013	0.050						
24th	0.012	0.046						
25th	0.013	0.053						
26th	0.013	0.052						
27th	0.013	0.048						
28th	0.013	0.053						
29th								
30th								
31st								
<b>Total</b>	0.364	1.384						
<b>Monthly Min.</b>	0.011	0.030	216.0	113.0				
<b>Monthly Max.</b>	0.016	0.064	216.0	113.0				
<b>Monthly Avg.</b>	0.013	0.049	216.0	113.0				

**PLANT STAFFING:**

Day Shift Operator	Class: <u>C</u>	Certificate No: <u>9376</u>	Name: <u>Ron Chupka</u>
Weekend Shift Operat	Class: <u>B</u>	Certificate No: <u>8969</u>	Name: <u>Calbey Schmidt</u>
Relief Shift Operator	Class: <u>C</u>	Certificate No: <u>17263</u>	Name: <u>Holly Burge</u>
Lead / Chief Operator	Class: <u>A</u>	Certificate No: <u>14972</u>	Name: <u>Kevin Burge</u>

# DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility: Aquarina Beach Community WWTF

Monitoring Period:

From: 2/1/2014

To: 2/28/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050
Monitoring Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		2.2						7.6	0.036
2nd									0.039
3rd	3.8	2.1	0.5	0.1	19.2	2.8	10.4	7.2	0.041
4th		1.9						7.3	0.035
5th		0.7						7.4	0.032
6th		0.9						7.4	0.042
7th		0.6						7.6	0.043
8th		0.5						7.6	0.019
9th		0.9						7.4	0.039
10th		0.9						7.3	0.038
11th		1.1						7.3	0.036
12th		0.8						7.3	0.037
13th		0.7						7.3	0.039
14th		0.5						7.7	0.039
15th		0.5						7.6	0.028
16th									0.037
17th		0.6						7.5	0.036
18th		0.6						7.4	0.037
19th		0.5						7.6	0.042
20th		0.6						7.4	0.027
21st		1.4						7.3	0.022
22nd		0.8						7.4	0.051
23rd									0.037
24th		0.8						7.3	0.034
25th		1.4						7.4	0.040
26th		1.9						7.3	0.039
27th		1.9						7.4	0.035
28th		2.1						7.6	0.040
29th									
30th									
31st									
<b>Total</b>									<b>1.020</b>
<b>Monthly Min.</b>	3.8	0.5	0.5	0.1	19.2	2.8	10.4	7.2	0.019
<b>Monthly Max.</b>	3.8	2.2	0.5	0.1	19.2	2.8	10.4	7.7	0.051
<b>Monthly Avg.</b>	3.8	1.1	0.5	0.1	19.2	2.8	10.4	7.4	0.036

**PLANT STAFFING:**

Day Shift Operator  
Weekend Shift Operat  
Relief Shift Operator  
Lead / Chief Operator

Class:     C      
Class:     B      
Class:     C      
Class:     A    

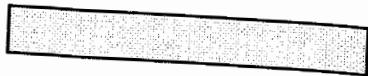
Certificate No:     9376      
Certificate No:     8969      
Certificate No:     17263      
Certificate No:     14972    

Name:  
Name:  
Name:  
Name:

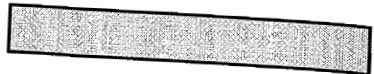
    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge

Annual averages

<i>Dates of the year</i>		Monthly flow totals, averages, and percentages					
Year	Month	Influent flow FLW-1	TMADF %	Concentrate FLW-2	TOTAL EFF. FLW-3	CBOD EFA-1	FECAL EFA-1
2014	January	0.032	26.3%	0.011	0.043	4.6	0.5
2014	February	0.036	31.3%	0.013	0.049	3.8	0.5
2013	March	0.036	35.0%	0.012	0.048	0.0	0.5
2013	April	0.039	37.4%	0.013	0.052	5.3	0.5
2013	May	0.019	31.6%	0.012	0.031	4.1	0.5
2013	June	0.017	25.3%	0.009	0.026	5.7	0.5
2013	July	0.032	22.9%	0.010	0.042	2.0	0.5
2013	August	0.019	22.9%	0.008	0.027	2.0	0.5
2013	September	0.020	23.9%	0.008	0.028	1.0	0.5
2013	October	0.019	19.5%	0.008	0.028	2.0	0.5
2013	November	0.021	20.2%	0.010	0.031	2.0	0.5
2013	December	0.025	21.9%	0.009	0.034	2.2	0.5
<b>Total</b>		<b>0.315</b>		<b>0.123</b>	<b>0.439</b>	<b>34.7</b>	<b>6.0</b>
<b>Annual max</b>		<b>0.039</b>	<b>37.4%</b>	<b>0.013</b>	<b>0.052</b>	<b>5.7</b>	<b>0.5</b>
<b>Annual average</b>		<b>0.026</b>		<b>0.010</b>	<b>0.037</b>	<b>2.9</b>	<b>0.5</b>



**Data in this color must be updated monthly!**



**Data in this color is entered on the monthly DMR!**

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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

**PERMITTEE NAME:** Aquarina Utilities Inc.  
**MAILING ADDRESS:** PO Box 308  
 Jensen Beach, Florida 34958

**PERMIT NUMBER:** FLA010352-005-DW3P  
**LIMIT:** Final  
**CLASS SIZE:** N/A

**Expiration Date:** March 23rd, 2018  
**REPORT FREQUENCY:** Monthly  
**PROGRAM:** Domestic

**FACILITY:** Aquarina Beach Community WWTF  
**LOCATION:** 235 Aquarina Boulevard  
 Melbourne Beach, FL. 32941

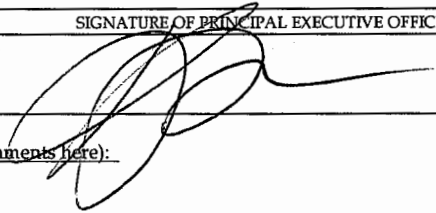
**MONITORING GROUP NUMBER:** R-001  
**MONITORING GROUP DESC:** Drainfields, including Influent  
**RE-SUBMITTED DMR:**   
**NO DISCHARGE FROM SITE:**

**COUNTY:** Brevard  
 Central District

**MONITORING PERIOD** From: 1/1/2014 To: 1/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement	0.026	MGD						5 Days/Week	Meter
PARM Code. 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An. Avg.)	MGD						5 Days/Week	Meter
Flow (Influent)	Sample Measurement	0.032	MGD						5 Days/Week	Meter
PARM Code. 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD						5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.010	MGD						5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (An. Avg.)	MGD						5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement	0.011	MGD						5 Days/Week	Meter
PARM Code. 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo. Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement					3.5	mg/L	0	Monthly	Grab
PARM Code. 80082 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An. Avg.)		mg/L	Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			4.6	4.6	4.6	mg/L	0	Monthly	Grab
PARM Code. 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)		mg/L	Monthly	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Kevin Burge / A-WW-14972 / Chief Plant Operator		(772) 708-7946	2/6/14

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



DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME:

Aquarina Beach Community WWTF

MONITORING GROUP NUMBER: R-001  
NUMBER:

MONITORING GROUP NUMBER: FLA010352-005-DW3E

MONITORING PERIOD:

From: 1/1/2014

To: 1/31/2014

Parameter		Quantity or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				2.4	mg/L	0	Monthly	Grab
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement				10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5		#/100 mL	0	Monthly	Grab
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement			200.0 (An. Avg.)		#/100 mL		Monthly	Grab
Coliform, Fecal	Sample Measurement			0.5	0.5	#/100 mL	0	Monthly	Grab
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement			200.0 (Mo. Geo. Mn.)	200.0 (Mo. Geo. Mn.)	#/100 mL		Monthly	Grab
pH	Sample Measurement			7.1		s.u.	0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement			6.0 (Min.)		s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.5		mg/L	0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement			0.5 (Min.)		mg/L Meter		5 Days/Week	Grab
Nitrogen, Nitrate, Total (As N)	Sample Measurement					mg/L	0	Monthly	Grab
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement					mg/L	0	Monthly	Grab
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement					mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement					mg/L	0	Monthly	Grab
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement					mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement	0.036	MGD					5 Days/Week	Meter
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement	0.099 (An. Avg.)	MGD					5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement	0.043	MGD					5 Days/Week	Meter
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo. Avg.)	MGD					5 Days/Week	Meter



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

When Completed mail this report to: Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 328303-3767

<b>PERMITTEE NAME:</b>	Aquarina Utilities Inc.	<b>PERMIT NUMBER:</b>	FLA010352-005-DW3P	<b>REPORT FREQUENCY:</b>	Monthly
<b>MAILING ADDRESS:</b>	PO Box 308 Jensen Beach, Florida 34958	<b>LIMIT:</b>	Final	<b>PROGRAM:</b>	Domestic
		<b>CLASS SIZE:</b>	N/A		
<b>FACILITY:</b>	Aquarina Beach Community WWTF	<b>MONITORING GROUP NUMBER:</b>	RMP-Q		
<b>LOCATION:</b>	235 Aquarina Boulevard Melbourne Beach, FL. 32941	<b>MONITORING GROUP DESC:</b>	Biosolids Quantity		
		<b>RE-SUBMITTED DMR:</b>	<input type="checkbox"/>		
		<b>NO DISCHARGE FROM SITE:</b>	<input type="checkbox"/>		
<b>COUNTY:</b>	Brevard Central District	<b>MONITORING PERIOD</b>	From: <u>1/1/2014</u>	To: <u>1/31/2014</u>	

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
<b>PARM Code. B0007 + Mon. Site No. RMP-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>ton (d)</b>				<b>Monthly</b>	<b>Calculated</b>
Biosolids Quantity (Landfilled)	Sample Measurement							
<b>PARM Code. B0008 + Mon. Site No. RMP-1</b>	<b>Permit Requirement</b>	<b>Report (Mo. Avg.)</b>	<b>ton (d)</b>				<b>Monthly</b>	<b>Calculated</b>

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.

<b>NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</b>	<b>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</b>	<b>TELEPHONE NO</b>	<b>DATE (YY/MM/DD)</b>
<b>Kevin Burge / A-WW-14972 / Chief Plant Operator</b>		<b>(772) 708-7946</b>	<b>2/6/14</b>

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

1/1/2014

To:

1/31/2014

	BOD, Carbonaceous 5 day, 20C mg/l	Chlorine, Total Residual (For Disinfection) mg/L	Colliform, Fecal#/100 mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH (Max)	Flow (Influent) MGD
<b>Code</b>	80082	50060	74055	00620	00600	00665	00530	00400	50050
<b>Monitoring Site</b>	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1
1st		0.8						7.1	0.034
2nd		0.9						7.1	0.026
3rd		1.2						7.2	0.035
4th		1.8						7.1	0.030
5th		0.9						7.4	0.040
6th		0.8						7.3	0.039
7th		1.2						7.2	0.031
8th		1.4						7.3	0.027
9th		1.1						7.3	0.029
10th		1.1						7.1	0.017
11th		1.0						7.3	0.036
12th									0.032
13th		0.9						7.3	0.031
14th		0.8						7.2	0.032
15th	4.6	1.2	0.5	2.5	5.80	3.2	2.1	7.1	0.033
16th		1.0						7.2	0.030
17th		4.2						7.3	0.031
18th		3.2						7.4	0.033
19th									0.033
20th		2.9						7.3	0.040
21st		2.9						7.3	0.037
22nd		2.8						7.3	0.031
23rd		1.8						7.4	0.029
24th		0.5						7.6	0.034
25th		0.5						7.6	0.038
26th									0.025
27th		0.7						7.4	0.030
28th		0.6						7.4	0.039
29th		0.7						7.5	0.028
30th		0.7						7.6	0.031
31st		1.7						7.7	0.033
<b>Total</b>									0.994
<b>Monthly Min.</b>	4.6	0.5	0.5	2.5	5.8	3.2	2.1	7.1	0.017
<b>Monthly Max.</b>	4.6	4.2	0.5	2.5	5.8	3.2	2.1	7.7	0.040
<b>Monthly Avg.</b>	4.6	1.4	0.5	2.5	5.8	3.2	2.1	7.3	0.032

**PLANT STAFFING:**

Day Shift Operator  
 Weekend Shift Operat  
 Relief Shift Operator  
 Lead / Chief Operator

Class:     C      
 Class:     B      
 Class:     C      
 Class:     A    

Certificate No:     9376      
 Certificate No:     8969      
 Certificate No:     17263      
 Certificate No:     14972    

Name:  
 Name:  
 Name:  
 Name:

    Ron Chupka      
    Calbey Schmidt      
    Holly Burge      
    Kevin Burge



## DAILY SAMPLE RESULTS - PART B

Permit Number:

FLA010352-005-DW3P

Facility:

Aquarina Beach Community WWTF

Monitoring Period:

From:

1/1/2014

To:

1/31/2014

	Flow (R.O. concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L					
<b>Code</b>	50050	50050	80082	00530					
<b>Monitoring Site</b>	FLW-2	FLW-3	INF-1	INF-1					
1st	0.012	0.046							
2nd	0.006	0.032							
3rd	0.015	0.050							
4th	0.011	0.041							
5th	0.011	0.051							
6th	0.011	0.050							
7th	0.011	0.042							
8th	0.011	0.038							
9th	0.010	0.039							
10th	0.011	0.028							
11th	0.010	0.046							
12th	0.011	0.043							
13th	0.011	0.042							
14th	0.011	0.043							
15th	0.010	0.043	194.0	98.0					
16th	0.010	0.040							
17th	0.005	0.036							
18th	0.016	0.049							
19th	0.012	0.045							
20th	0.013	0.053							
21st	0.012	0.049							
22nd	0.010	0.041							
23rd	0.011	0.040							
24th	0.012	0.046							
25th	0.011	0.049							
26th	0.012	0.037							
27th	0.012	0.042							
28th	0.009	0.048							
29th	0.008	0.036							
30th	0.015	0.046							
31st	0.011	0.044							
<b>Total</b>	<b>0.341</b>	<b>1.291</b>							
<b>Monthly Min.</b>	0.005	0.028	194.0	98.0					
<b>Monthly Max.</b>	0.016	0.053	194.0	98.0					
<b>Monthly Avg.</b>	0.011	0.043	194.0	98.0					

**PLANT STAFFING:**

Day Shift Operator	Class: <u>    C    </u>	Certificate No: <u>    9376    </u>	Name: <u>    Ron Chupka    </u>
Weekend Shift Operat	Class: <u>    B    </u>	Certificate No: <u>    8969    </u>	Name: <u>    Calbey Schmidt    </u>
Relief Shift Operator	Class: <u>    C    </u>	Certificate No: <u>    17263    </u>	Name: <u>    Holly Burge    </u>
Lead / Chief Operator	Class: <u>    A    </u>	Certificate No: <u>    14972    </u>	Name: <u>    Kevin Burge    </u>



# 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 2014*

**A. Public Water System (PWS) Information:**

PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>	
PWS Type: <input checked="" type="checkbox"/> <b>Community</b>	<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: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>	
PWS Owner: <i>Aquarina Utilities, Inc.</i>			
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>	
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>			
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>			

**B. Water Treatment Plant Information:**

Plant Name: <i>Aquarina Water Treatment Plant</i>				
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, FL</i>				
Type of Water Treated by Plant: <input checked="" type="checkbox"/> <b>Raw Ground Water</b>		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>			Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>	<i>Day Shift</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>	<i>Day Shift</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>	<i>Weekend Shift</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>	<i>Standby</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Signature and Date	<i>1/3/2015</i> Printed or Typed Name	<i>A Water 16321</i> License Class & Number
--------------------	--	--



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

See page 4 for instructions.

<b>I. General Information for the Month/Year of:</b>		November 2014		
<b>A. Public Water System (PWS) Information:</b>				
PWS Name: <b>Aquarina Utilities</b>		PWS Identification Number: <b>3054060</b>		
PWS Type: <b>Community</b>	Non-Transient Non-Community	Transient Non-Community	Consecutive	
Number of Service Connections at End of Month: <b>Approximately 267</b>		Total Population Served at End of Month: <b>Approximately 750</b>		
PWS Owner: <b>Aquarina Utilities, Inc.</b>				
Contact Person: <b>Kevin Burge</b>		Contact Person's Title: <b>Director</b>		
Contact Person's Mailing Address: <b>1726 NE Darlich Ave. Jensen Beach, FL 34957</b>				
Contact Person's E-Mail Address: <b>aquarinautilities@bellsouth.net</b>				
<b>B. Water Treatment Plant Information:</b>				
Plant Name: <b>Aquarina Water Treatment Plant</b>				
Plant Address: <b>235 Aquarina Blvd., Melbourne Beach, FL</b>				
Type of Water Treated by Plant: <b>Raw Ground Water</b>		Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <b>.075mg</b>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <b>II</b>		Plant Class (per subsection 62-699.310(4), F.A.C.): <b>C</b>		
<b>Licensed Operators</b>	<b>Name</b>	<b>License Class</b>	<b>License Number</b>	<b>Day(s)/Shift(s) Worked</b>
Lead/Chief Operator:	<b>Kevin Burge</b>	<b>A</b>	<b>16321</b>	<b>Day Shift</b>
Other Operators:	<b>Ron Chupka</b>	<b>C</b>	<b>8596</b>	<b>Day Shift</b>
	<b>Calbey Schmidt</b>	<b>C</b>	<b>14796</b>	<b>Weekend Shift</b>
	<b>Holly Burge</b>	<b>C</b>	<b>17282</b>	<b>Standby</b>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

\_\_\_\_\_  
Signature and Date

**2/16/2015**

**Kevin Burge**  
Printed or Typed Name

**A Water 16321**  
License Class & Number



# 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 2014*

**A. Public Water System (PWS) Information:**

PWS Name: <b>Aquarina Utilities</b>		PWS Identification Number: <b>3054060</b>	
PWS Type: <b>Community</b>	Non-Transient Non-Community	Transient Non-Community	Consecutive
Number of Service Connections at End of Month: <b>Approximately 267</b>		Total Population Served at End of Month: <b>Approximately 750</b>	
PWS Owner: <b>Aquarina Utilities, Inc.</b>			
Contact Person: <b>Kevin Burge</b>		Contact Person's Title: <b>Director</b>	
Contact Person's Mailing Address: <b>1705 NE Darlich Ave. Jensen Beach, FL 34957</b>			
Contact Person's E-Mail Address: <b>aquarinautilities@bellsouth.net</b>			

**B. Water Treatment Plant Information:**

Plant Name: <b>Aquarina Water Treatment Plant</b>				
Plant Address: <b>235 Aquarina Blvd., Melbourne Beach, FL</b>				
Type of Water Treated by Plant: <b>Raw Ground Water</b>		Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <b>.075mg</b>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <b>II</b>			Plant Class (per subsection 62-699.310(4), F.A.C.): <b>C</b>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<b>Kevin Burge</b>	<b>A</b>	<b>16321</b>	<b>Day Shift</b>
Other Operators:	<b>Ron Chupka</b>	<b>C</b>	<b>8596</b>	<b>Day Shift</b>
	<b>Calbey Schmidt</b>	<b>C</b>	<b>14796</b>	<b>Weekend Shift</b>
	<b>Holly Burge</b>	<b>C</b>	<b>17282</b>	<b>Standby</b>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Signature and Date	10/7/2014 Printed or Typed Name	<b>Kevin Burge</b> License Class & Number
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**MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED**

PWS Identification Number: 3054060 Plant Name: *Aquarina Utilities, Inc.*

**III. Daily Data for the Month/Year** **September 2014**

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

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

Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MGD	Rainfall inches	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								
					Free Chlorine	Combined Chlorine (Chloramines)	Chlorine Dioxide	Peak Flow Rate, MGD	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		
1	Monday	24	0.034									0.6	
2	Tuesday	24	0.037									0.6	
3	Wednesday	24	0.025									0.6	
4	Thursday	24	0.023									0.6	
5	Friday	24	0.021									0.5	
6	Saturday	24	0.023									0.8	
7	Sunday	24	0.034									0.7	
8	Monday	24	0.025									0.4	
9	Tuesday	24	0.024									0.3	
10	Wednesday	24	0.024									0.3	
11	Thursday	24	0.023									0.3	
12	Friday	24	0.023									0.9	
13	Saturday	24	0.022									0.7	
14	Sunday	24	0.024									0.6	
15	Monday	24	0.028									0.6	
16	Tuesday	24	0.020									0.6	
17	Wednesday	24	0.021									0.6	
18	Thursday	24	0.022									0.5	
19	Friday	24	0.028									2.0	
20	Saturday	24	0.018									2.1	
21	Sunday	24	0.021									0.4	
22	Monday	24	0.028									0.8	
23	Tuesday	24	0.027									0.7	
24	Wednesday	24	0.025									0.7	
25	Thursday	24	0.023									0.5	
26	Friday	24	0.033									0.5	
27	Saturday	24	0.011									0.4	
28	Sunday	24	0.023									0.4	
29	Monday	24	0.027									0.6	
30	Tuesday	24	0.029									0.7	
31													

Total	720	0.746	0.000
Average	24	0.025	
Minimum			0.3
Maximum	24	0.037	



# 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 2014*

**A. Public Water System (PWS) Information:**

PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>	
PWS Type: <input checked="" type="checkbox"/> <i>Community</i>	<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: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>	
PWS Owner: <i>Aquarina Utilities, Inc.</i>			
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>	
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>			
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>			

**B. Water Treatment Plant Information:**

Plant Name: <i>Aquarina Water Treatment Plant</i>				
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, FL</i>				
Type of Water Treated by Plant: <input checked="" type="checkbox"/> <i>Raw Ground Water</i>		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>			Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>	<i>Day Shift</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>	<i>Day Shift</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>	<i>Weekend Shift</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>	<i>Standby</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

\_\_\_\_\_  
Signature and Date *9/2/2014*

*Kevin Burge* \_\_\_\_\_  
Printed or Typed Name

*A Water 16321* \_\_\_\_\_  
License Class & Number

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

PWS Identification Number: 3054060 Plant Name: *Aquarina Utilities, Inc.*

**III. Daily Data for the Month/Year** **August 2014**

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

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

Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall inches	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable								Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
					CT Calculations								
					Peak Flow Rate, MGD	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 Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	
1	Friday	24	0.026									0.6	
2	Saturday	24	0.022									0.5	
3	Sunday	24	0.028									0.4	
4	Monday	24	0.028									0.4	
5	Tuesday	24	0.022									0.4	
6	Wednesday	24	0.036									0.2	
7	Thursday	24	0.015									0.7	
8	Friday	24	0.030									1.2	
9	Saturday	24	0.029									1.0	
10	Sunday	24	0.028									0.9	
11	Monday	24	0.029									0.5	
12	Tuesday	24	0.024									0.6	
13	Wednesday	24	0.035									0.7	
14	Thursday	24	0.036									0.5	
15	Friday	24	0.018									0.5	
16	Saturday	24	0.023									0.5	
17	Sunday	24	0.021									0.5	
18	Monday	24	0.022									0.5	
19	Tuesday	24	0.017									0.5	
20	Wednesday	24	0.020									0.4	
21	Thursday	24	0.022									0.4	
22	Friday	24	0.019									0.6	
23	Saturday	24	0.023									1.0	
24	Sunday	24	0.026									0.9	
25	Monday	24	0.026									1.0	
26	Tuesday	24	0.026									0.9	
27	Wednesday	24	0.024									0.8	
28	Thursday	24	0.022									0.9	
29	Friday	24	0.019									0.7	
30	Saturday	24	0.022									1.7	
31	Sunday	24	0.032									1.0	

Total		744	0.770	0.000									
Average		24	0.025										
Minimum												0.2	
Maximum		24	0.036										



# 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:**

*July 2014*

**A. Public Water System (PWS) Information:**

PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>	
PWS Type: <input checked="" type="checkbox"/> <i>Community</i>	<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: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>	
PWS Owner: <i>Aquarina Utilities, Inc.</i>			
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>	
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>			
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>			

**B. Water Treatment Plant Information:**

Plant Name: <i>Aquarina Water Treatment Plant</i>				
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, Fl.</i>				
Type of Water Treated by Plant: <input checked="" type="checkbox"/> <i>Raw Ground Water</i>		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>			Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>	<i>Day Shift</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>	<i>Day Shift</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>	<i>Weekend Shift</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>	<i>Standby</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Signature and Date

8/10/2014

Kevin Burge

Printed or Typed Name

A Water 16321

License Class & Number



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

PWS Identification Number: 3054060

Plant Name: *Aquarina Utilities, Inc.*

**III. Daily Data for the Month/Year**

**July 2014**

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

Type of Disinfectant Residual Maintained in Distribution System:				Free Chlorine	Combined Chlorine (Chloramines)	Chlorine Dioxide	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable						Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall inches	CT Calculations						Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L		
					Peak Flow Rate, MGD	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	
1	Tuesday	24	0.030									0.5	
2	Wednesday	24	0.027									0.4	
3	Thursday	24	0.030									1.3	
4	Friday	24	0.033									1.1	
5	Saturday	24	0.039									0.3	
6	Sunday	24	0.032									0.3	
7	Monday	24	0.041									0.6	
8	Tuesday	24	0.024									0.3	
9	Wednesday	24	0.020									0.4	
10	Thursday	24	0.027									0.4	
11	Friday	24	0.025									1.1	
12	Saturday	24	0.031									1.0	
13	Sunday	24	0.033									0.6	
14	Monday	24	0.042									0.3	
15	Tuesday	24	0.017									0.3	
16	Wednesday	24	0.031									0.4	
17	Thursday	24	0.029									0.4	
18	Friday	24	0.039									0.6	
19	Saturday	24	0.018									0.7	
20	Sunday	24	0.032									0.4	
21	Monday	24	0.035									0.5	
22	Tuesday	24	0.030									0.5	
23	Wednesday	24	0.031									0.4	
24	Thursday	24	0.030									0.4	
25	Friday	24	0.034									0.4	
26	Saturday	24	0.024									0.8	
27	Sunday	24	0.026									0.6	
28	Monday	24	0.026									0.5	
29	Tuesday	24	0.030									0.5	
30	Wednesday	24	0.024									0.5	
31	Thursday	24	0.023									0.5	

Total		744	0.913	0.000									
Average		24	0.029										
Minimum												0.3	
Maximum		24	0.042										



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

See page 4 for instructions.

<b>I. General Information for the Month/Year of:</b>		June 2014	
<b>A. Public Water System (PWS) Information:</b>			
PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>	
PWS Type: <input checked="" type="checkbox"/> <i>Community</i>	<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: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>	
PWS Owner: <i>Aquarina Utilities, Inc.</i>			
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>	
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>			
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>			
<b>B. Water Treatment Plant Information:</b>			
Plant Name: <i>Aquarina Water Treatment Plant</i>			
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, FL</i>			
Type of Water Treated by Plant: <input checked="" type="checkbox"/> <i>Raw Ground Water</i>		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>			
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>		Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>	
<b>Licensed Operators</b>	<b>Name</b>	<b>License Class</b>	<b>License Number</b>
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Signature and Date	6/30/2014	<i>Kevin Burge</i> Printed or Typed Name	<i>A Water 16321</i> License Class & Number
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**MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED**

PWS Identification Number: 3054060 Plant Name: *Aquarina Utilities, Inc.*

**III. Daily Data for the Month/Year** **June 2014**

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

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

Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall inches	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
					Peak Flow Rate, MGD	Free Chlorine		Combined Chlorine (Chloramines)		Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L		
						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	Chlorine Dioxide					
1	Sunday	24	0.025									0.6		
2	Monday	24	0.032									0.5		
3	Tuesday	24	0.032									0.5		
4	Wednesday	24	0.034									0.5		
5	Thursday	24	0.027									0.5		
6	Friday	24	0.029									1.1		
7	Saturday	24	0.044									1.4		
8	Sunday	24	0.025									0.7		
9	Monday	24	0.031									0.4		
10	Tuesday	24	0.031									0.3		
11	Wednesday	24	0.029									0.3		
12	Thursday	24	0.025									0.4		
13	Friday	24	0.029									1.0		
14	Saturday	24	0.028									0.4		
15	Sunday	24	0.022									0.4		
16	Monday	24	0.031									0.4		
17	Tuesday	24	0.033									0.4		
18	Wednesday	24	0.034									0.3		
19	Thursday	24	0.025									0.5		
20	Friday	24	0.027									0.7		
21	Saturday	24	0.022									0.7		
22	Sunday	24	0.024									0.7		
23	Monday	24	0.027									0.7		
24	Tuesday	24	0.028									0.7		
25	Wednesday	24	0.052									0.7		
26	Thursday	24	0.070									0.7		
27	Friday	24	0.055									0.7		
28	Saturday	24	0.040									0.5		
29	Sunday	24	0.025									0.5		
30	Monday	24	0.025									0.5		
31														

Total	720	0.961	0.000
Average	24	0.032	
Minimum			0.3
Maximum	24	0.070	



# 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:** **May 2014**

**A. Public Water System (PWS) Information:**

PWS Name: <b>Aquarina Utilities</b>		PWS Identification Number: <b>3054060</b>	
PWS Type: <b>Community</b>	Non-Transient Non-Community	Transient Non-Community	Consecutive
Number of Service Connections at End of Month: <b>Approximately 267</b>		Total Population Served at End of Month: <b>Approximately 750</b>	
PWS Owner: <b>Aquarina Utilities, Inc.</b>			
Contact Person: <b>Kevin Burge</b>		Contact Person's Title: <b>Director</b>	
Contact Person's Mailing Address: <b>1726 NE Darlich Ave. Jensen Beach, FL 34957</b>			
Contact Person's E-Mail Address: <b>aquarinautilities@bellsouth.net</b>			

**B. Water Treatment Plant Information:**

Plant Name: <b>Aquarina Water Treatment Plant</b>				
Plant Address: <b>235 Aquarina Blvd., Melbourne Beach, Fl.</b>				
Type of Water Treated by Plant: <b>Raw Ground Water</b>		Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <b>.075mg</b>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <b>II</b>			Plant Class (per subsection 62-699.310(4), F.A.C.): <b>C</b>	
Licensed Operator	Name	License Class	License Number	Shift/Status
	<b>Kevin Burge</b>	<b>A</b>	<b>16321</b>	<b>Day Shift</b>
	<b>Ron Chupka</b>	<b>C</b>	<b>8596</b>	<b>Day Shift</b>
	<b>Calbey Schmidt</b>	<b>C</b>	<b>14796</b>	<b>Weekend Shift</b>
	<b>Holly Burge</b>	<b>C</b>	<b>17282</b>	<b>Standby</b>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

	<b>6/3/2014</b>	<b>Kevin Burge</b>	<b>A Water 16321</b>
Signature and Date		Printed or Typed Name	License Class & Number

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

PWS Identification Number: 3054060

Plant Name: Aquarina Utilities, Inc.

**May 2014**

Means of Achieving Four-Log Virus Inactivation/Removal:

Free Chlorine

Chlorine Dioxide

Ozone

Combined Chlorine (Chloramines)

Ultraviolet Radiation

Type of Disinfectant Residual Maintained in Distribution System:

Free Chlorine

Combined Chlorine (Chloramines)

Chlorine Dioxide

Day of the Month	Day	Hours (Valid Operation)	Residual (mg/L)	Free Chlorine (mg/L)	Chlorine Dioxide (mg/L)	Combined Chlorine (Chloramines) (mg/L)	Chlorine Dioxide (mg/L)
1	Saturday	24	0.032				0.8
2	Sunday	24	0.040				0.5
3	Monday	24	0.031				0.3
4	Tuesday	24	0.022				0.5
5	Wednesday	24	0.034				0.6
6	Thursday	24	0.029				0.6
7	Friday	24	0.036				0.7
8	Saturday	24	0.036				0.8
9	Sunday	24	0.043				0.6
10	Monday	24	0.024				0.7
11	Tuesday	24	0.033				0.7
12	Wednesday	24	0.034				0.6
13	Thursday	24	0.034				0.7
14	Friday	24	0.036				0.7
15	Saturday	24	0.032				0.7
16	Sunday	24	0.030				0.7
17	Monday	24	0.032				0.6
18	Tuesday	24	0.034				0.6
19	Wednesday	24	0.034				0.5
20	Thursday	24	0.035				0.6
21	Friday	24	0.035				0.6
22	Saturday	24	0.034				0.7
23	Sunday	24	0.031				0.7
24	Monday	24	0.033				0.6
25	Tuesday	24	0.040				0.6
26	Wednesday	24	0.043				0.6
27	Thursday	24	0.038				0.6
28	Friday	24	0.035				0.7
29	Saturday	24	0.032				0.7
30	Sunday	24	0.033				0.6
31	Monday	24	0.038				0.7

Total	744	1.053	0.000
Average	24	0.034	
Minimum			0.3
Maximum	24	0.043	



# 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:**

*April 2014*

**A. Public Water System (PWS) Information:**

PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>	
PWS Type: <input checked="" type="checkbox"/> <i>Community</i>	<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: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>	
PWS Owner: <i>Aquarina Utilities, Inc.</i>			
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>	
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>			
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>			

**B. Water Treatment Plant Information:**

Plant Name: <i>Aquarina Water Treatment Plant</i>				
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, Fl.</i>				
Type of Water Treated by Plant: <input checked="" type="checkbox"/> <i>Raw Ground Water</i>		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>			Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>	<i>Day Shift</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>	<i>Day Shift</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>	<i>Weekend Shift</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>	<i>Standby</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

\_\_\_\_\_  
 Signature and Date *5/4/2014*

*Kevin Burge*  
 Printed or Typed Name

*A Water 16321*  
 License Class & Number

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

PWS Identification Number: 3054060 Plant Name: Aquarina Utilities, Inc.

III. Daily Data for the Month/Year **April 2014**

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

Ultraviolet Radiation

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

CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable

CT Calculations

Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall inches	Peak Flow Rate, MGD	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 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

1	Tuesday	24	0.039									0.7	
2	Wednesday	24	0.034									0.7	
3	Thursday	24	0.032									0.7	
4	Friday	24	0.049									0.5	
5	Saturday	24	0.031									0.9	
6	Sunday	24	0.053									0.9	
7	Monday	24	0.049									0.8	
8	Tuesday	24	0.034									0.8	
9	Wednesday	24	0.037									0.8	
10	Thursday	24	0.037									0.8	
11	Friday	24	0.036									0.9	
12	Saturday	24	0.050									1.3	
13	Sunday	24	0.033									1.3	
14	Monday	24	0.043									1.3	
15	Tuesday	24	0.038									1.0	
16	Wednesday	24	0.041									0.9	
17	Thursday	24	0.033									0.9	
18	Friday	24	0.045									1.0	
19	Saturday	24	0.039									0.7	
20	Sunday	24	0.035									0.8	
21	Monday	24	0.041									0.8	
22	Tuesday	24	0.030									0.9	
23	Wednesday	24	0.033									0.8	
24	Thursday	24	0.033									0.6	
25	Friday	24	0.039									0.6	
26	Saturday	24	0.043									0.8	
27	Sunday	24	0.032									0.8	
28	Monday	24	0.041									0.8	
29	Tuesday	24	0.049									0.8	
30	Wednesday	24	0.030									0.8	
31													

Total		720	1.159	0.000									
Average		24	0.039										
Minimum												0.5	
Maximum		24	0.053										



# 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:** *March 2014*

**A. Public Water System (PWS) Information:**

PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>	
PWS Type: <i>Community</i>	Non-Transient Non-Community	Transient Non-Community	Consecutive
Number of Service Connections at End of Month: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>	
PWS Owner: <i>Aquarina Utilities, Inc.</i>			
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>	
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>			
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>			

**B. Water Treatment Plant Information:**

Plant Name: <i>Aquarina Water Treatment Plant</i>				
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, FL</i>				
Type of Water Treated by Plant: <i>Raw Ground Water</i>		Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>			Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>	<i>Day Shift</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>	<i>Day Shift</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>	<i>Weekend Shift</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>	<i>Standby</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

\_\_\_\_\_  
Signature and Date *4/7/2014*

*Kevin Burge*  
Printed or Typed Name

*A Water 16321*  
License Class & Number



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

PWS Identification Number: **3054060** Plant Name: **Aquarina Utilities, Inc.**

III. Daily Data for the Month/Year **March 2014**

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

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

Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall inches	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								
					Peak Flow Rate, MGD	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		
1	Saturday	24	0.049									1.0	
2	Sunday	24	0.028									1.4	
3	Monday	24	0.047									1.5	
4	Tuesday	24	0.044									1.5	
5	Wednesday	24	0.045									0.7	
6	Thursday	24	0.043									0.8	
7	Friday	24	0.047									0.3	
8	Saturday	24	0.046									0.6	
9	Sunday	24	0.036									0.5	
10	Monday	24	0.046									0.6	
11	Tuesday	24	0.049									0.3	
12	Wednesday	24	0.039									0.5	
13	Thursday	24	0.031									0.6	
14	Friday	24	0.038									0.6	
15	Saturday	24	0.042									0.8	
16	Sunday	24	0.043									0.7	
17	Monday	24	0.048									0.6	
18	Tuesday	24	0.045									0.5	
19	Wednesday	24	0.039									0.5	
20	Thursday	24	0.051									0.7	
21	Friday	24	0.035									0.5	
22	Saturday	24	0.069									0.7	
23	Sunday	24	0.020									0.6	
24	Monday	24	0.051									0.6	
25	Tuesday	24	0.042									0.5	
26	Wednesday	24	0.045									0.5	
27	Thursday	24	0.044									0.5	
28	Friday	24	0.052									0.4	
29	Saturday	24	0.035									0.6	
30	Sunday	24	0.029									0.5	
31	Monday	24	0.042									0.7	

Total	744	1.320	0.000
Average	24	0.043	
Minimum			0.3
Maximum	24	0.069	



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

See page 4 for instructions.

<b>I. General Information for the Month/Year of:</b>		<i>February 2014</i>		
<b>A. Public Water System (PWS) Information:</b>				
PWS Name: <i>Aquarina Utilities</i>		PWS Identification Number: <i>3054060</i>		
PWS Type: <input checked="" type="checkbox"/> <i>Community</i>	<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: <i>Approximately 267</i>		Total Population Served at End of Month: <i>Approximately 750</i>		
PWS Owner: <i>Aquarina Utilities, Inc.</i>				
Contact Person: <i>Kevin Burge</i>		Contact Person's Title: <i>Director</i>		
Contact Person's Mailing Address: <i>1726 NE Darlich Ave. Jensen Beach, FL 34957</i>				
Contact Person's E-Mail Address: <i>aquarinautilities@bellsouth.net</i>				
<b>B. Water Treatment Plant Information:</b>				
Plant Name: <i>Aquarina Water Treatment Plant</i>				
Plant Address: <i>235 Aquarina Blvd., Melbourne Beach, FL</i>				
Type of Water Treated by Plant: <input checked="" type="checkbox"/> <i>Raw Ground Water</i>		<input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <i>.075mg</i>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <i>II</i>		Plant Class (per subsection 62-699.310(4), F.A.C.): <i>C</i>		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<i>Kevin Burge</i>	<i>A</i>	<i>16321</i>	<i>Day Shift</i>
Other Operators:	<i>Ron Chupka</i>	<i>C</i>	<i>8596</i>	<i>Day Shift</i>
	<i>Calbey Schmidt</i>	<i>C</i>	<i>14796</i>	<i>Weekend Shift</i>
	<i>Holly Burge</i>	<i>C</i>	<i>17282</i>	<i>Standby</i>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

\_\_\_\_\_  
Signature and Date

*2/16/2015*

\_\_\_\_\_  
Printed or Typed Name

*Kevin Burge*

\_\_\_\_\_  
License Class & Number

*A Water 16321*

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

PWS Identification Number: 3054060 Plant Name: Aquarina Utilities, Inc.

III. Daily Data for the Month/Year **February 2014**

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

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

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable									
				CT Calculations									
Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall inches	Peak Flow Rate, MGD	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 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
1	Saturday	24	0.047									1.3	
2	Sunday	24	0.050									1.3	
3	Monday	24	0.056									1.0	
4	Tuesday	24	0.036									1.0	
5	Wednesday	24	0.037									0.7	
6	Thursday	24	0.046									0.6	
7	Friday	24	0.047									0.4	
8	Saturday	24	0.023									0.4	
9	Sunday	24	0.039									0.7	
10	Monday	24	0.040									0.7	
11	Tuesday	24	0.040									0.9	
12	Wednesday	24	0.042									0.9	
13	Thursday	24	0.046									0.6	
14	Friday	24	0.041									0.3	
15	Saturday	24	0.040									0.8	
16	Sunday	24	0.047									1.0	
17	Monday	24	0.042									0.9	
18	Tuesday	24	0.052									1.0	
19	Wednesday	24	0.064									0.3	
20	Thursday	24	0.022									1.1	
21	Friday	24	0.038									1.0	
22	Saturday	24	0.043									0.8	
23	Sunday	24	0.045									0.8	
24	Monday	24	0.060									0.7	
25	Tuesday	24	0.043									0.7	
26	Wednesday	24	0.042									0.7	
27	Thursday	24	0.040									0.7	
28	Friday	24	0.052									0.5	
29	Saturday	24											
30	Sunday	24											
31	Monday	24											

Total		744	1.220	0.000									
Average		24	0.044										
Minimum												0.3	
Maximum		24	0.064										



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

See page 4 for instructions.

**January 2014**

**A. Public Water System (PWS) Information:**

PWS Name: <b>Aquarina Utilities</b>		PWS Identification Number: <b>3054060</b>	
PWS Type: <b>Community</b>	Non-Transient Non-Community	Transient Non-Community	Consecutive
Number of Service Connections at End of Month: <b>Approximately 267</b>		Total Population Served at End of Month: <b>Approximately 750</b>	
PWS Owner: <b>Aquarina Utilities, Inc.</b>			
Contact Person: <b>Kevin Burge</b>		Contact Person's Title: <b>Director</b>	
Contact Person's Mailing Address: <b>1726 NE Darlich Ave. Jensen Beach, FL 34957</b>			
Contact Person's E-Mail Address: <b>aquarinautilities@bellsouth.net</b>			

**B. Water Treatment Plant Information:**

Plant Name: <b>Aquarina Water Treatment Plant</b>				
Plant Address: <b>235 Aquarina Blvd., Melbourne Beach, FL</b>				
Type of Water Treated by Plant: <b>Raw Ground Water</b>		Purchased Finished Water		
Permitted Maximum Day Operating Capacity Of Plant, gallons per day: <b>.075mg</b>				
Plant Category (per subsection 62-699.310(4), F.A.C.): <b>II</b>			Plant Class (per subsection 62-699.310(4), F.A.C.): <b>C</b>	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator	<b>Kevin Burge</b>	<b>A</b>	<b>16321</b>	<b>Day Shift</b>
Other Operators	<b>Ron Chupka</b>	<b>C</b>	<b>8596</b>	<b>Day Shift</b>
	<b>Calbey Schmidt</b>	<b>C</b>	<b>14796</b>	<b>Weekend Shift</b>
	<b>Holly Burge</b>	<b>C</b>	<b>17282</b>	<b>Standby</b>

**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 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 these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Signature and Date	<b>2/3/2014</b> Printed or Typed Name	<b>A Water 16321</b> License Class & Number
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**MONTHLY OPERATION REPORT FOR PWS's TREATING RAW GROUND WATER OR PURCHASED FINISHED**

PWS Identification Number: 3054060 Plant Name: Aquarlna Utilities, Inc.

III. Daily Data for the Month/Year **January 2014**

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

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

Day of the Month	Day	Hours Plant in Operation	Net Quantity of Finished Water Produced, MG	Rainfall Inches	Free Chlorine				Combined Chlorine (Chloramines)				Chlorine Dioxide			
					Peak Flow Rate, MG/D	Lowest Residual Disinfectant Concentration (C) mg/L or mg/L	Concentration at Point of Measurement	Time of Day	Lowest Residual Disinfectant Concentration (C) mg/L or mg/L	Concentration at Point of Measurement	Time of Day	Minimum Chlorine Residual Concentration in Distribution System, mg/L	Time of Day	Minimum Chlorine Residual Concentration in Distribution System, mg/L	Time of Day	
1	Saturday	24	0.042												1.3	
2	Sunday	24	0.028												0.8	
3	Monday	24	0.036												0.2	
4	Tuesday	24	0.037												0.3	
5	Wednesday	24	0.051												0.3	
6	Thursday	24	0.034												0.6	
7	Friday	24	0.037												0.6	
8	Saturday	24	0.031												0.7	
9	Sunday	24	0.034												0.8	
10	Monday	24	0.028												0.7	
11	Tuesday	24	0.030												0.8	
12	Wednesday	24	0.031												0.8	
13	Thursday	24	0.036												0.8	
14	Friday	24	0.036												0.7	
15	Saturday	24	0.032												0.8	
16	Sunday	24	0.030												0.9	
17	Monday	24	0.034												0.7	
18	Tuesday	24	0.037												0.4	
19	Wednesday	24	0.036												0.6	
20	Thursday	24	0.043												0.7	
21	Friday	24	0.042												0.6	
22	Saturday	24	0.035												0.6	
23	Sunday	24	0.035												0.6	
24	Monday	24	0.040												0.5	
25	Tuesday	24	0.046												0.5	
26	Wednesday	24	0.025												0.5	
27	Thursday	24	0.038												0.6	
28	Friday	24	0.040												0.7	
29	Saturday	24	0.034												0.6	
30	Sunday	24	0.036												0.6	
31	Monday	24	0.035												0.7	

Total	744	1.109	0.000	
Average	24	0.036		
Minimum				0.2
Maximum	24	0.051		

## AQUARINA UTILITIES, INC

### Cash Sales

<b>WATER</b>	<b>1/25/2014</b>	<b>2/25/2014</b>	<b>3/25/2014</b>	<b>4/25/2014</b>	<b>5/25/2014</b>	<b>6/25/2014</b>	<b>7/25/2014</b>	<b>8/25/2014</b>
<b>Commercial</b>	\$258.75	\$331.54	\$264.52	\$218.75	\$249.18	\$240.51	\$351.81	\$272.10
<b>Irrigation</b>	\$6,302.48	\$5,141.03	\$6,948.04	\$6,725.19	\$10,496.45	\$9,281.93	\$7,703.87	\$8,103.22
<b>Misc Water</b>	\$1,393.30	\$1,445.93	\$1,334.30	\$1,498.81	\$1,873.06	\$1,433.54	\$1,512.97	\$1,546.88
<b>Multi-family</b>	\$3,383.94	\$3,370.21	\$3,309.74	\$3,365.33	\$3,260.40	\$3,470.97	\$3,020.62	\$3,023.40
<b>Residential</b>	\$9,854.96	\$9,542.88	\$10,438.71	\$10,007.30	\$9,252.28	\$8,283.36	\$8,930.77	\$8,211.40
<b>Fees</b>		\$30.00	\$55.00	\$224.00	\$45.00	\$210.00	\$219.00	\$147.00
	<b>\$21,193.43</b>	<b>\$19,861.59</b>	<b>\$22,350.31</b>	<b>\$22,039.38</b>	<b>\$25,176.37</b>	<b>\$22,920.31</b>	<b>\$21,739.04</b>	<b>\$21,304.00</b>

### Gallons

<b>WATER</b>	<b>1/25/2014</b>	<b>2/25/2014</b>	<b>3/25/2014</b>	<b>4/25/2014</b>	<b>5/25/2014</b>	<b>6/25/2014</b>	<b>7/25/2014</b>	<b>8/25/2014</b>
<b>Commercial</b>	14,220	24,270	17,200	8,040	10,400	10,440	24,430	12,960
<b>Irrigation</b>	8,237,222	6,534,054	8,842,712	8,569,106	13,392,204	11,849,534	9,822,722	10,347,544
<b>Misc Water</b>	113,180	118,800	102,390	126,060	177,150	130,000	125,340	130,220
<b>Multi-family</b>	360,200	352,600	343,900	351,900	336,800	367,100	302,300	302,700
<b>Residential</b>	713,180	652,330	778,110	713,370	607,030	467,070	558,940	444,960
	<b>9,438,002</b>	<b>7,682,054</b>	<b>10,084,312</b>	<b>9,768,476</b>	<b>14,523,584</b>	<b>12,824,144</b>	<b>10,833,732</b>	<b>11,238,384</b>

## AQUARINA UTILITIES, INC

### Cash Sales

<b>SEWER</b>	<b>1/25/2014</b>	<b>2/25/2014</b>	<b>3/25/2014</b>	<b>4/25/2014</b>	<b>5/25/2014</b>	<b>6/25/2014</b>	<b>7/25/2014</b>	<b>8/25/2014</b>
<b>Commercial</b>	\$143.65	\$247.67	\$271.92	\$184.32	\$188.02	\$173.63	\$183.70	\$179.59
<b>Flat Rate Sewer, R</b>	\$722.61	\$757.02	\$752.85	\$728.49	\$728.49	\$728.49	\$728.49	\$728.49
<b>Misc Water</b>	\$1,046.21	\$1,155.44	\$1,012.24	\$1,153.16	\$1,276.60	\$1,091.71	\$1,095.73	\$1,138.15
<b>Multi-family</b>	\$3,109.75	\$2,972.38	\$3,042.26	\$3,088.35	\$3,001.38	\$3,055.89	\$2,802.65	\$2,804.96
<b>Residential</b>	\$9,041.05	\$8,830.03	\$9,523.04	\$9,042.16	\$8,713.01	\$7,830.38	\$8,013.64	\$7,911.12
	<b>\$14,063.27</b>	<b>\$13,962.54</b>	<b>\$14,602.31</b>	<b>\$14,196.48</b>	<b>\$13,907.50</b>	<b>\$12,880.10</b>	<b>\$12,824.21</b>	<b>\$12,762.31</b>

### Gallons

<b>SEWER</b>	<b>1/25/2014</b>	<b>2/25/2014</b>	<b>3/25/2014</b>	<b>4/25/2014</b>	<b>5/25/2014</b>	<b>6/25/2014</b>	<b>7/25/2014</b>	<b>8/25/2014</b>
<b>Commercial</b>	14,220	24,270	17,200	7,980	8,850	10,000	11,740	11,080
<b>Misc Water</b>	113,180	118,800	102,390	97,570	124,790	89,310	88,870	96,810
<b>Multi-family</b>	360,200	352,600	343,900	351,900	336,800	367,100	302,300	302,700
<b>Residential</b>	713,180	652,330	778,110	713,370	607,030	467,070	564,650	444,960
	<b>1,200,780</b>	<b>1,148,000</b>	<b>1,241,600</b>	<b>1,170,820</b>	<b>1,077,470</b>	<b>933,480</b>	<b>967,560</b>	<b>855,550</b>

9/25/2014 10/25/2014 11/25/2014 12/25/2014

\$219.57	\$334.62	\$384.86	\$341.29	<b>\$3,467.50</b>
\$8,566.47	\$9,579.70	\$12,016.16	\$6,665.18	<b>\$97,529.72</b>
\$1,412.75	\$1,197.08	\$1,367.91	\$1,107.77	<b>\$17,124.30</b>
\$2,650.18	\$2,841.30	\$3,409.12	\$2,991.42	<b>\$38,096.63</b>
\$7,473.29	\$7,804.59	\$9,426.63	\$8,504.62	<b>\$107,730.79</b>
\$224.00	\$147.00	\$210.00	\$280.00	<b>\$1,791.00</b>
				<b>\$265,739.94</b>
<b>\$20,546.26</b>	<b>\$21,904.29</b>	<b>\$26,814.68</b>	<b>\$19,890.28</b>	<b>\$265,739.94</b>

9/25/2014 10/25/2014 11/25/2014 12/25/2014

8,160	21,870	23,270	15,380	<b>190,640</b>
10,940,610	7,794,262	15,361,588	8,499,181	<b>120,190,739</b>
110,920	79,890	104,470	67,040	<b>1,385,460</b>
249,000	276,500	358,200	298,100	<b>3,899,300</b>
347,020	395,340	626,700	491,130	<b>6,795,180</b>
				<b>132,461,319</b>
<b>11,655,710</b>	<b>8,567,862</b>	<b>16,474,228</b>	<b>9,370,831</b>	<b>132,461,319</b>

9/25/2014 10/25/2014 11/25/2014 12/25/2014

\$128.04	\$191.62	\$334.23	\$279.59	<b>\$2,505.98</b>
\$728.49	\$760.97	\$796.82	\$797.87	<b>\$8,959.08</b>
\$1,067.59	\$874.60	\$933.26	\$842.96	<b>\$12,687.65</b>
\$2,495.64	\$2,654.04	\$3,124.64	\$2,778.46	<b>\$34,930.40</b>
\$7,496.07	\$7,570.90	\$8,698.47	\$8,223.21	<b>\$100,893.08</b>
				<b>\$159,976.19</b>
<b>\$11,915.83</b>	<b>\$12,052.13</b>	<b>\$13,887.42</b>	<b>\$12,922.09</b>	<b>\$159,976.19</b>

9/25/2014 10/25/2014 11/25/2014 12/25/2014

5,730	13,020	22,820	13,830	<b>160,740</b>
81,920	43,450	52,760	35,880	<b>1,045,730</b>
249,000	276,500	358,200	298,100	<b>3,899,300</b>
347,020	395,340	626,700	491,130	<b>6,800,890</b>
				<b>11,906,660</b>
<b>683,670</b>	<b>728,310</b>	<b>1,060,480</b>	<b>838,940</b>	<b>11,906,660</b>



# St. Johns River Water Management District

Hans G. Tanzler III, Executive Director • David W. Fisk, Assistant Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500  
On the Internet at [floridaswater.com](http://floridaswater.com).

November 7, 2011

Aquarina Utilities Inc.  
1726 NE Darlich Ave  
Jensen Beach, FL 34957-5762

SUBJECT: Consumptive Use Permit Number 1719  
Aquarina

Dear Sir/Madam:

Enclosed is your permit as authorized by the Executive Director of St. Johns River Water Management District on November 07, 2011.

The District has received a copy of the Warranty Deed naming Aquarina Utilities Inc as the owner of the parcel of property formerly owned by Service Management Systems Inc.

The above referenced permit is hereby transferred to Aquarina Utilities Inc. As the new permit holder, you are required to comply with all the conditions as noted in the permit. If you have any questions concerning the conditions of your permit, please contact Phil Fairbank, Hydrologist II, 321-984-4972.

Permit issuance does not relieve you from the responsibility of obtaining permits from any federal, state and/or local agencies asserting concurrent jurisdiction over this work.

The enclosed permit is a legal document and should be kept with your other important records. Please read the permit and conditions carefully since the referenced conditions may require submittal of additional information. All information submitted as compliance with permit conditions must be submitted to the nearest District Service Center and should include the above referenced permit number.

Sincerely,

Victor Castro, Division Director  
Division of Regulatory Support

Enclosures: Permit, Conditions for Issuance, Compliance Forms, Map, Well Tags

cc: District Permit File

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#### GOVERNING BOARD

W. Leonard Wood, CHAIRMAN  
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JACKSONVILLE



**PERMIT NO. 1719**

**ORIGINAL PERMIT ISSUED:** December 12, 2006

**TRANSFER PROCESS DATE:** November 7, 2011

**PROJECT NAME:** Aquarina

**A PERMIT AUTHORIZING:**

The District authorizes, as limited by the attached conditions, the use of 216.73 mgd (0.59 mgd average) of groundwater from the Floridan aquifer to irrigate urban landscape and a golf course, and for public supply to 1,484 residents in 2019. Reclaimed water must be used prior to utilizing groundwater when it becomes available.

**LOCATION:**

Site: AQUARINA  
Brevard County

Section(s): 25                      Township(s): 29S                      Range(s): 38E

**ISSUED TO:**

Aquarina Utilities Inc.  
1726 NE Darlich Ave  
Jensen Beach, FL 34957-5762

Permittee agrees to hold and save the St. Johns River Water Management District and its successors harmless from any and all damages, claims, or liabilities which may arise from permit issuance. Said application, including all maps and specifications attached thereto, is by reference made a part hereof.

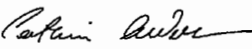
This permit does not convey to permittee any property rights nor any rights or privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies. All structures and works installed by permittee hereunder shall remain the property of the permittee.

This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40C-1, Florida Administrative Code.

**PERMIT IS CONDITIONED UPON:**

See conditions on attached "Exhibit A", dated November 7, 2011

**AUTHORIZED BY:** St. Johns River Water Management District  
Department of Resource Management

By: 

\_\_\_\_\_  
Catherine Walker  
Division Director

**"EXHIBIT A"**  
**CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 1719**  
**AQUARINA UTILITIES INC.**  
**DATED NOVEMBER 7, 2011**

1. District authorized staff, upon proper identification, will have permission to enter, inspect, and observe permitted and related facilities in order to determine compliance with the approved plans, specifications, and conditions of this permit.
2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage is declared by the District Governing Board, the permittee must adhere to the water shortage restrictions as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
3. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification, or abandonment is other than that specified and described on the consumptive use permit application form.
4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
5. Legal uses of water existing at the time of permit application may not be significantly adversely impacted by the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
6. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or within 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to the provisions of section 40C-1.612.
8. A District issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve, or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
9. If the permittee does not serve a new projected demand located within the service area upon which the annual allocation was calculated, the annual allocation will be subject to modification.
10. The permittee must ensure that all service connections are metered.
11. Golf course and recreational irrigation is prohibited between the hours of 10:00 a.m. and 4:00 p.m., except as follows:

- (a) Irrigation using a micro-irrigation system is allowed anytime.
- (b) Facilities using reclaimed water for irrigation may do so at anytime provided appropriate signs are placed on the property to inform the general public and District enforcement personnel of such use. Such signs must be in accordance with local restrictions.
- (c) The use of recycled water from wet detention treatment ponds to irrigate golf courses and recreational areas is allowed anytime provided the ponds are not augmented from any ground or off-site surface water sources.
- (d) Irrigation of, or in preparation for planting, new golf courses and recreational areas is allowed any time of day for one 30 day period provided irrigation is limited to the amount necessary for crop establishment. Irrigation of newly seeded or sprigged golf course areas is allowed any time of day for one 60 day period.
- (e) Chemigation and fertigation are allowed at any time of day one time per week, and anytime during the normal 4:00 p.m. to 10:00 a.m. irrigation hours.
- (f) Watering in of chemicals, including insecticides, pesticides, fertilizers, fungicides, and herbicides when required by law, the manufacturer or best management practices is allowed anytime within 24 hours of application.
- (g) Irrigation systems may be operated anytime for maintenance and repair purposes not to exceed ten minutes per hour per zone.
- (h) The use of water to protect golf course turf from heat stress damage is allowed anytime, provided the watering does not exceed ten minutes per hour per zone.

- 12. Whenever feasible, the permittee must use native vegetation that requires little supplemental irrigation for landscaping within the service area of the project.
- 13. All submittals made to demonstrate compliance with this permit must include the CUP number 1719 plainly labeled on the submittal.
- 14. This permit will expire on June 8, 2019.
- 15. The maximum annual groundwater withdrawals from the Floridan Aquifer for golf course irrigation must not exceed 83.3 million gallons (0.23 mgd average). All available reclaimed water must be used prior to utilizing groundwater.
- 16. The maximum annual groundwater withdrawals from the Floridan Aquifer for urban landscape irrigation must not exceed 88.98 million gallons (0.24 mgd average). Urban landscape irrigation must not exceed 0.98 million gallons per year per acre. All available reclaimed water must be used prior to utilizing groundwater.
- 17. The maximum annual groundwater withdrawals from the Floridan aquifer for household, commercial / industrial, and water utility uses must not exceed:
  - 21.90 million gallons (0.06 mgd average) in 2006
  - 27.38 million gallons (0.07 mgd average) in 2007
  - 27.38 million gallons (0.07 mgd average) in 2008
  - 32.21 million gallons (0.09 mgd average) in 2009
  - 44.45 million gallons (0.12 mgd average) in 2010 through 2019.
- 18. The maximum daily groundwater withdrawals from the Floridan aquifer for household, commercial / industrial, and water utility, unaccounted loss, and essential uses use must not exceed:
  - 0.10 million gallons in 2006
  - 0.13 million gallons in 2007

0.13 million gallons in 2008  
0.15 million gallons in 2009  
0.21 million gallons in 2010 through 2019.

19. The lowest quality water source, such as reclaimed water and surface/stormwater, must be used as irrigation water in place of groundwater when available and feasible pursuant to District rules and applicable state law.
20. The permittee must beneficially reuse all available reclaimed water for irrigation when wastewater flows exceed 100,000 gallons per day.
21. The permittee must continue to measure the quantity of water withdrawn from wells 1 (District ID 19810) and 2 (District ID 19811), as listed on the permit application, by the following approved alternative methods:

a. The approved method for well 1 is operation time (as recorded by an hour meter) multiplied times the measured capacity of the well. Well capacity readings for this calculation must be measured annually by an independent company or contractor and submitted with the water use records on January 31 and July 31 of each year.

b. The approved method for well 2 is in-line totalizing flow meter reading plus the estimated reverse osmosis process reject water. The estimated reject percentage is currently 25% and should be verified seasonally with the plant operator. Documentation of the determination of the reject percentage used for this calculation must be submitted with the water use records on January 31 and July 31 of each year.

The approved method for monitoring the wells must be 90% accurate and verifiable. If after a period of one year, the selected alternative fails to accurately measure the withdrawal quantities, in-line totalizing flow meters or another alternative must be used. The totalizing flow meters must maintain 95% accuracy, be verifiable and be installed according to the manufacturer's specifications.

22. Total withdrawal from well 1 (District ID 19810) and 2 (District ID 19811), must be recorded continuously, totaled monthly, and reported to the District at least every six months for the duration of this permit using District Form No. EN-50. The reporting dates each year will be as follows:

Reporting Period	Report Due Date
January - June	July 31
July - December	January 31

23. The Permittee must maintain all flow meters and alternative methods for measuring flow. In case of failure or breakdown of any meter, the District must be notified in writing within five days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
24. The Permittee must have all flow meters checked for accuracy at least once every three years from the last meter accuracy check after installation, and recalibrated if the difference between the actual flow and the meter reading is greater than 5% or if the difference between the actual flow and the alternative method measurement is greater than 10%. District Form EN-51 must be submitted to the District within 10 days of the inspection/calibration.
25. The Permittee must collect and have analyzed water quality samples from Floridan aquifer wells 1 (District ID 19810) and 2 (District ID 19811) in May of each year for the permit duration. Each sample must be analyzed for the following:

Field temperature Sodium  
Field pH Sulfate  
Bicarbonate Total Iron  
Calcium Total Alkalinity  
Carbonate Total Dissolved Solids  
Chloride Total Hardness (by calculation)  
Magnesium Specific Conductance  
Potassium

#### Sample Collection

Samples must be collected in accordance with the Florida Department of Environmental Protection's (FDEP) standard operating procedures (SOP), DEP-SOP-001/01, DEP Quality Assurance Rule, 62-160, F.A.C.

Prior to sample collection a minimum of 3-5 casing volumes must be removed from each well. The well must be purged in accordance with DEP-SOP-001/01 and well purging must be documented using the Groundwater Sampling Log form found in the referenced FDEP SOP. Samples must be stored on ice immediately after collection, and remain on ice until received by the laboratory. It is recommended that sample duplicates be taken to allow for laboratory errors or data loss and these samples be stored by the laboratory for a minimum of 60 days to ensure backup sample availability should re-analyses be required.

#### Quality Assurance

All water quality analyses must be performed by a laboratory certified by the Florida Department of Health (FDOH) and the National Environmental Laboratory Accreditation Conference (NELAC). All laboratory analyses must be by methods for which the laboratory has FDOH certification. All laboratory analyses must be completed within EPA holding times. If the data is lost or a laboratory error occurs and the EPA holding time for the analysis has expired, the Permittee must resample the well within 15 days of notification from the laboratory that a loss or laboratory error has occurred.

With the exception of pH, laboratory analyses utilizing selective ion electrodes are not acceptable due to the inadequate sensitivity of these methods. Analyses utilizing test kits typically used for field screening (e.g., Hach and LaMotte) are also not acceptable for the same reason.

All major ion analyses must be checked for anion-cation balance and should balance within 10%. If the anion-cation balance does not balance within 10%, the permittee must review the data and include in the report submitted to the District a discussion of the cause or explanation of the imbalance.

#### Reports

A report must be submitted to the District within 30 days of receipt of data analysis from the laboratory to include:

- (a) Well sampling log
- (b) Chain of custody forms
- (c) Data report in approved format

All data must be submitted to the District in a District approved electronic format consistent with FDOH and NELAC laboratory reporting requirements.

26. If water quality data collected by the permittee or the District indicate that significant saline water intrusion is occurring in any of the permitted wells as a result of the withdrawals authorized by this permit, the permittee must submit a plan for District approval to abate the impact caused by the saline water intrusion. The plan must contain a schedule for implementation of corrective action which may include modification of the well construction, well rehabilitation and reduction in well withdrawal rates or other measures identified by the permittee to abate the impact. The permittee must implement the District-approved plan pursuant to the schedule set forth in the plan.
27. The permittee shall not irrigate landscape more than two days a week except as provided for in section 40C-2.042, Florida Administrative Code.
28. Landscape irrigation is prohibited between the hours of 10:00 a.m. and 4:00 p.m., except as follows:
  - (a) Irrigation using a micro-irrigation system is allowed anytime.
  - (b) The use of reclaimed water for irrigation is allowed anytime.
  - (c) Irrigation of new landscape is allowed any time of day for the initial 30-day period provided that the irrigation is limited to the amount necessary for landscape establishment.
  - (d) Watering in of chemicals, including insecticides, pesticides, fertilizers, fungicides, and herbicides when required by law, the manufacturer, or best management practices is allowed anytime within 24 hours of application.
  - (e) Irrigation systems may be operated anytime for maintenance and repair purposes not to exceed ten minutes per hour per zone.
  - (f) Irrigation using a hand-held hose equipped with an automatic shut-off nozzle is allowed anytime.
  - (g) Discharge of water from a water-to-air conditioning unit or other water dependent cooling system is not limited.
29. The Permittee must submit, to the District, a compliance report pursuant to subsection 373.236(3), Florida Statutes by June 8 of 2011 and 2016. The report shall contain sufficient information to demonstrate that the Permittee's use of water continues, for the remaining duration of the permit, to meet the conditions for permit issuance set forth in the District rules that existed at the time the permit was issued for 20 years by the District. In providing such assurance, the compliance report must, at a minimum:
  - (a) meet the submittal requirements of section 4.2 of the Applicant's Handbook: Consumptive Uses of Water, February 8, 1999;
  - (b) verify that the sources can supply the water amounts authorized herein without causing unacceptable adverse impacts; and
  - (c) verify that water use is efficient.



**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

Central District  
3319 Maguire Boulevard, Suite 232  
Orlando, Florida 32803-3767

RICK SCOTT  
GOVERNOR

JENNIFER CARROLL  
LT. GOVERNOR

HERSCHEL T. VINYARD JR.  
SECRETARY

**STATE OF FLORIDA  
DOMESTIC WASTEWATER FACILITY PERMIT**

**PERMITTEE:**  
Aquarina Utilities Inc

**RESPONSIBLE OFFICIAL:**  
Kevin Burge  
P O Box 308  
Jensen Beach, Florida 34958  
(772) 405-8090

**PERMIT NUMBER:** FLA010352-005  
**FILE NUMBER:** FLA010352-005-DW3P  
**EFFECTIVE DATE:** January 17, 2013  
**EXPIRATION DATE:** March 23, 2018

**FACILITY:**

Aquarina Beach Community WWTF  
235 Aquarina Boulevard  
Melbourne Beach, FL 32941  
Brevard County  
Latitude: 27°55' 14.6139" N Longitude: 80°29' 24.3537" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

**WASTEWATER TREATMENT:**

An existing 0.099 mgd annual average daily flow (AADF) permitted capacity extended aeration domestic wastewater treatment plant consisting of influent screening, aeration, secondary clarification, filtration, chlorination, and aerobic digestion of biosolids.

**REUSE OR DISPOSAL:**

**Land Application R-001:** An existing 0.099 MGD AADF permitted capacity absorption field system. R-001 is a reuse system which consists of two (2) drainfields located approximately at latitude 27°55' 16" N, longitude 80°29' 24" W.

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

PERMITTEE: Aquarina Utilities Inc  
 FACILITY: Aquarina Beach Community WWTF

PERMIT NUMBER: FLA010352-005  
 EXPIRATION DATE: March 23, 2018

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

**A. Reuse and Land Application Systems**

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

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Influent)	MGD	Max Max	Report Report	Annual Average Monthly Average	5 Days/Week	Meter	FLW-1	See I.A.3
Flow (R.O. Concentrate)	MGD	Max Max	Report Report	Annual Average Monthly Average	5 Days/Week	Meter	FLW-2	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-1	
Solids, Total Suspended	mg/L	Max	10.0	Single Sample	Monthly	Grab	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Monthly	Grab	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-1	See I.A.6
Nitrogen, Total	mg/L	Max	Report	Single Sample	Monthly	Grab	EFA-1	See I.A.7
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Monthly	Grab	EFA-1	See I.A.7



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

Monitoring Site Number	Description of Monitoring Site
FLW-1	Elapsed time meters on influent lift station pumps.
FLW-2	Elapsed time meters on RO reject pump station.
EFA-1	Chlorine contact chamber effluent.

3. A meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. [62-600.440(4)(c)]
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510, 62-600.440(4)(b) and (5)(b)]
6. Nitrate nitrogen (NO<sub>3</sub>) concentration in the water discharged to the land application system shall not exceed 12.0 mg/L, or as required to comply with Rule 62-610.510, F.A.C. If the facility exceeds this limit, the Department may require future groundwater monitoring or modification to the treatment facility to remove nitrogen. [62-610.510]
7. Monitoring for total nitrogen (TN) and total phosphorus (TP) are required as allowed by Rule 62-601.300(6), FAC, to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. [62-601.300(6)]

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

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

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Total through facility)	MGD	Max Max Max	0.099 Report Report	Annual Average Monthly Average Quarterly Average	5 Days/Week	Meter	FLW-3	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-1	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-1	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-1	See I.B.3

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

Monitoring Site Number	Description of Monitoring Site
FLW-3	Total flow through plant, sum of FLW-1 and FLW-2.
CAL-1	Calculated using FLW-3.
INF-1	Raw influent at the influent bar screen.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4)]
4. A meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
5. The sample collection, analytical test methods and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
  - b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
  - c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

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

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

6. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]

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7. Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly or Toxicity	first day of month - last day of month	28 <sup>th</sup> day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 30	July 28 January 28
Annual	January 1 - December 31	January 28

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

If submitting electronic DMR forms, the permittee shall use the electronic DMR system(s) approved in writing by the Department and shall electronically submit the completed DMR forms to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

[62-620.610(18)][62-601.300(1),(2), and (3)]

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

Florida Department of Environmental Protection Central District Office  
3319 Maguire Blvd Suite 232  
Orlando, Florida 32803-3767

Phone Number - (407)897-4100  
FAX Number - (850)412-0496  
(All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

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

## II. BIOSOLIDS MANAGEMENT REQUIREMENTS

1. Biosolids generated by this facility may be transferred to BCUD South Beaches WRF or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. [62-620.320(6), 62-640.880(1)]

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2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report, for Monitoring Group RMP-Q, in accordance with Condition I.B.7.

Parameter	Units	Max/Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Transferred)	ton (d)	Max	Report	Monthly Total	Monthly	Calculated	RMP-1
Biosolids Quantity (Landfilled)	ton (d)	Max	Report	Monthly Total	Monthly	Calculated	RMP-1

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

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

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Calculated (based on volume and estimated percent solids).

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]
8. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]
9. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]
10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility

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

Biosolids Treatment Facility or Treatment Facility

1. Date and time received
2. Amount of biosolids received
3. Name and ID number of source facility
4. Signature of hauler
5. Signature of responsible party at treatment facility

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

*[62-640.880(4)]*

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

### III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

### IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

#### A. Part IV Absorption Field System(s)

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The permittee may allow public access to the absorption field sites. *[62-610.518]*
3. The absorption field shall be operated to preclude saturated conditions from developing at the ground surface. *[62-610.500(2)]*
4. The maximum annual average loading rate to the two (2) drainfields shall be limited to 31.7 inches per day (as applied to the entire bottom area of the absorption field trenches or spreading areas). *[62-610.523(3)]*
5. The two (2) drainfields normally shall be loaded for 7 days and shall be rested for 7 days. Absorption fields shall be allowed to dry during the resting portion of the cycle. *[62-610.523(4)]*
6. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.414 and 62-610.514]*
7. Overflows from absorption fields or from emergency discharge facilities on storage ponds shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

### V. OPERATION AND MAINTENANCE REQUIREMENTS

#### A. Staffing Requirements

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

A Class C or higher operator 1/2 hour/day for 5 days/week and one visit each weekend. The lead/chief operator must be a Class C operator, or higher.

2. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. *[62-699.311(1)]*

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

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

**C. Recordkeeping Requirements**

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

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

**VI. SCHEDULES**

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

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

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## VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

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

## VIII. OTHER SPECIFIC CONDITIONS

1. The permittee shall comply with all conditions and requirements for reuse contained in their consumptive use permit issued by the Water Management District, if such requirements are consistent with Department rules. *[62-610.800(10)]*
2. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(8) and 62-640.400(6)]*
3. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
4. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
5. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
  - a. Which may cause fire or explosion hazards; or
  - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
  - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
  - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
  - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.*[62-604.130(5)]*
6. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
7. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
8. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*



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9. The permittee shall provide verbal notice to the Department's Central District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
10. The permittee shall provide adequate notice to the Department of the following:
  - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
  - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Adequate notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

*[62-620.625(2)]*

#### **IX. GENERAL CONDITIONS**

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitute grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*

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7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
  - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
  - b. Have access to and copy any records that shall be kept under the conditions of this permit;
  - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
  - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.*[62-620.610(9)]*
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*

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16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]

17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:

- a. A description of the anticipated noncompliance;
- b. The period of the anticipated noncompliance, including dates and times; and
- c. Steps being taken to prevent future occurrence of the noncompliance.

[62-620.610(17)]

18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-601, and 62-610, F.A.C., and 40 CFR 136, as appropriate.

- a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
- b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
- c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
- d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]

20. The permittee shall report to the Department's Central District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

- a. The following shall be included as information which must be reported within 24 hours under this condition:

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- (1) Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
  - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
  - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
  - (4) Any unauthorized discharge to surface or ground waters.
- b. Oral reports as required by this subsection shall be provided as follows:
- (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Warning Point:
    - (a) Name, address, and telephone number of person reporting;
    - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
    - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
    - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
    - (e) Estimated amount of the discharge;
    - (f) Location or address of the discharge;
    - (g) Source and cause of the discharge;
    - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
    - (i) Description of area affected by the discharge, including name of water body affected, if any; and
    - (j) Other persons or agencies contacted.
  - (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's Central District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's Central District Office shall waive the written report.

*[62-620.610(20)]*

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. *[62-620.610(21)]*
22. Bypass Provisions.
- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
  - b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
    - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
    - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
    - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
  - c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.

PERMITTEE: Aquarina Utilities Inc  
FACILITY: Aquarina Beach Community WWTF

PERMIT NUMBER: FLA010352-005  
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- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

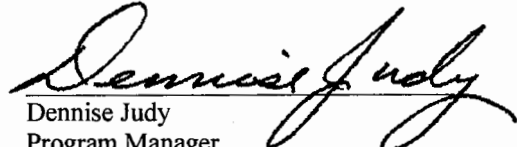
23. Upset Provisions.

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

[62-620.610(23)]

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

  
Dennise Judy  
Program Manager  
Domestic Waste

Permit Issuance Date: January 17, 2013

Attachment(s):  
Discharge Monitoring Report

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

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

PERMITTEE NAME:	Aquarina Utilities Inc	PERMIT NUMBER:	FLA010352-005-DW3P	Expiration Date:	March 23, 2018
MAILING ADDRESS:	P O Box 308 Jensen Beach, Florida 34958	LIMIT:	Final	REPORT FREQUENCY:	Monthly
FACILITY:	Aquarina Beach Community WWTF	CLASS SIZE:	N/A	PROGRAM:	Domestic
LOCATION:	235 Aquarina Boulevard  Melbourne Beach, FL 32941	MONITORING GROUP NUMBER:	R-001		
		MONITORING GROUP DESCRIPTION:	Drainfields, including Influent		
		RE-SUBMITTED DMR:	<input type="checkbox"/>		
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>		
COUNTY:	Brevard	MONITORING PERIOD	From: _____ To: _____		
OFFICE:	Central District				

Parameter	Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement						
PARM Code 50050 Y Mon. Site No. FLW-1	Permit Requirement	Report (An.Avg.)	MGD			5 Days/Week	Meter
Flow (Influent)	Sample Measurement						
PARM Code 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo.Avg.)	MGD			5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement						
PARM Code 50050 Q Mon. Site No. FLW-2	Permit Requirement	Report (An.Avg.)	MGD			5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement						
PARM Code 50050 R Mon. Site No. FLW-2	Permit Requirement	Report (Mo.Avg.)	MGD			5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement						
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement		20.0 (An.Avg.)	mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement						
PARM Code	Permit		60.0 45.0 30.0	mg/L		Monthly	Grab

80082 A Mon. Site No. EFA-1	Requirement				(Max.)	(Wk.Avg.)	(Mo.Avg.)				
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Aquarina Beach Community WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA010352-005-DW3P

NUMBER:

MONITORING PERIOD

From: \_\_\_\_\_

To: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement					10.0 (Max.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement					200 (An.Avg.)	#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement					200 (Mo.Geo.Mn.)	800 (Max.)	#/100mL	Monthly	Grab
pH	Sample Measurement									
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement									
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement				0.5 (Min.)		mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement									
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement									
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement									
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Flow (Total through facility)	Sample Measurement									
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement		0.099 (An.Avg.)	MGD					5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement									
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo.Avg.)	Report (Qt.Avg.)	MGD					5 Days/Week	Meter



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

FACILITY: Aquarina Beach Community WWTF

MONITORING GROUP  
NUMBER:  
MONITORING PERIOD

R-001

PERMIT NUMBER: FLA010352-005-DW3P

From: \_\_\_\_\_ To: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF /Permitted Capacity) x 100 PARM Code 00180 P Mon. Site No. CAL-1	Sample Measurement										
	Permit Requirement					Report (Mo.Avg.)	percent		Monthly	Calculated	
BOD, Carbonaceous 5 day, 20C (Influent) PARM Code 80082 Q Mon. Site No. INF-1	Sample Measurement										
	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab	
Solids, Total Suspended (Influent) PARM Code 00530 Q Mon. Site No. INF-1	Sample Measurement										
	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab	

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

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

PERMITTEE NAME:	Aquarina Utilities Inc	PERMIT NUMBER:	FLA010352-005-DW3P	REPORT FREQUENCY:	Monthly
MAILING ADDRESS:	P O Box 308 Jensen Beach, Florida 34958	LIMIT:	Final	PROGRAM:	Domestic
FACILITY:	Aquarina Beach Community WWTF	CLASS SIZE:	N/A		
LOCATION:	235 Aquarina Boulevard Melbourne Beach, FL 32941	MONITORING GROUP NUMBER:	RMP-Q		
COUNTY:	Brevard	MONITORING GROUP DESCRIPTION:	Biosolids Quantity		
OFFICE:	Central District	RE-SUBMITTED DMR:	<input type="checkbox"/>		
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>		
		MONITORING PERIOD	From: _____ To: _____		

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo.Total)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo.Total)	ton (d)				Monthly	Calculated

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

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

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:  
Monitoring Period

FLA010352-005-DW3P  
From: \_\_\_\_\_ To: \_\_\_\_\_

Facility: Aquarina Beach Community WWTF

Code	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow (Influent) MGD
Mon. Site	80082 EFA-1	50060 EFA-1	74055 EFA-1	00620 EFA-1	00600 EFA-1	00665 EFA-1	00530 EFA-1	00400 EFA-1	50050 FLW-1
1									
2									
3									
4									
5									
6									
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27									
28									
29									
30									
31									
Total									
Mo. Avg.									

**PLANT STAFFING:**

Day Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Evening Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Night Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Lead Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

## DAILY SAMPLE RESULTS - PART B

Permit Number: FLA010352-005-DW3P  
 Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_

Facility: Aquarina Beach Community WWTF

	Flow (R.O. Concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
Code	50050	50050	80082	00530				
Mon. Site	FLW-2	FLW-3	INF-1	INF-1				
1								
2								
3								
4								
5								
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26								
27								
28								
29								
30								
31								
Total								
Mo. Avg.								

**PLANT STAFFING:**

Day Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Evening Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Night Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Lead Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

## INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28<sup>th</sup> of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

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

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

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

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

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

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

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

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

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

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

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

**Sample Measurement:** Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

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

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

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

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

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

## PART B - DAILY SAMPLE RESULTS

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

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

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

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

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

## PART D - GROUND WATER MONITORING REPORT

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

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

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

**Sample Measurement:** Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

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

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

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

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

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

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

## SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

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

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

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

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

**CBOD<sub>5</sub>:** Enter the average CBOD<sub>5</sub> of the reclaimed water discharged during the period shown in duration of discharge.

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

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

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

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

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

## PART B - DAILY SAMPLE RESULTS

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

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

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

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

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

## PART D - GROUND WATER MONITORING REPORT

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

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

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

**Sample Measurement:** Record the results of the analysis. If the result was below the minimum detection limit, indicate that.

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

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

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

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

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

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

## SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

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

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

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

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

**CBOD<sub>5</sub>:** Enter the average CBOD<sub>5</sub> of the reclaimed water discharged during the period shown in duration of discharge.

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

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

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

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

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



## INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28<sup>th</sup> of the month following the monitoring period. The DMR shall not be submitted before the end of the monitoring period.

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

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

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

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

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used:

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

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

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

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

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

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

**Sample Measurement:** Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units.

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

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

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

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

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

# DAILY SAMPLE RESULTS - PART B

Permit Number: FLA010352-005-DW3P  
 Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_

Facility: Aquarina Beach Community WWTF

	Flow (R.O. Concentrate) MGD	Flow (Total through facility) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L				
Code	50050	50050	80082	00530				
Mon. Site	FLW-2	FLW-3	INF-1	INF-1				
1								
2								
3								
4								
5								
6								
7								
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9								
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22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Total								
Mo. Avg.								

**PLANT STAFFING:**

Day Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Evening Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Night Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Lead Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

## DAILY SAMPLE RESULTS - PART B

Permit Number:  
Monitoring Period

FLA010352-005-DW3P  
From: \_\_\_\_\_

To: \_\_\_\_\_

Facility: Aquarina Beach Community WWTF

Code	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow (Influent) MGD
Mon. Site	80082 EFA-1	50060 EFA-1	74055 EFA-1	00620 EFA-1	00600 EFA-1	00665 EFA-1	00530 EFA-1	00400 EFA-1	50050 FLW-1
1									
2									
3									
4									
5									
6									
7									
8									
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27									
28									
29									
30									
31									
Total									
Mo. Avg.									

**PLANT STAFFING:**

Day Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Evening Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Night Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

Lead Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

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

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

PERMITTEE NAME: Aquarina Utilities Inc  
 MAILING ADDRESS: P O Box 308  
 Jensen Beach, Florida 34958

PERMIT NUMBER: FLA010352-005-DW3P

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

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

FACILITY: Aquarina Beach Community WWTF  
 LOCATION: 235 Aquarina Boulevard  
 Melbourne Beach, FL 32941

RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:   
 MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

COUNTY: Brevard  
 OFFICE: Central District

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code B0007 + Mon. Site No. RMP-I	Permit Requirement	Report (Mo.Total)	ton (d)				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo.Total)	ton (d)				Monthly	Calculated

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

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

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

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

FACILITY: Aquarina Beach Community WWTF

MONITORING GROUP  
NUMBER:  
MONITORING PERIOD

R-001

PERMIT NUMBER: FLA010352-005-DW3P

From: \_\_\_\_\_ To: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF / Permitted Capacity) x 100 PARM Code 00180 P Mon. Site No. CAL-1	Sample Measurement										
	Permit Requirement					Report (Mo. Avg.)	percent		Monthly	Calculated	
BOD, Carbonaceous 5 day, 20C (Influent) PARM Code 80082 Q Mon. Site No. INF-1	Sample Measurement										
	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab	
Solids, Total Suspended (Influent) PARM Code 00530 Q Mon. Site No. INF-1	Sample Measurement										
	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab	

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

FACILITY: Aquarina Beach Community WWTF

MONITORING GROUP  
NUMBER:  
MONITORING PERIOD

R-001

PERMIT NUMBER: FLA010352-005-DW3P

From: \_\_\_\_\_ To: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type	
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement					10.0 (Max.)	mg/L		Monthly	Grab	
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement					200 (An.Avg.)	#/100mL		Monthly	Grab	
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement					200 (Mo.Geo.Mn.)	800 (Max.)	#/100mL	Monthly	Grab	
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab	
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement				0.5 (Min.)		mg/L		5 Days/Week	Grab	
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement							12.0 (Max.)	mg/L	Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement							Report (Max.)	mg/L	Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement							Report (Max.)	mg/L	Monthly	Grab
Flow (Total through facility)	Sample Measurement										
PARM Code 50050 S Mon. Site No. FLW-3	Permit Requirement		0.099 (An.Avg.)	MGD						5 Days/Week	Meter
Flow (Total through facility)	Sample Measurement										
PARM Code 50050 T Mon. Site No. FLW-3	Permit Requirement	Report (Mo.Avg.)	Report (Qt.Avg.)	MGD						5 Days/Week	Meter

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

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

PERMITTEE NAME: Aquarina Utilities Inc  
 MAILING ADDRESS: P O Box 308  
 Jensen Beach, Florida 34958

PERMIT NUMBER: FLA010352-005-DW3P  
 LIMIT: Final  
 CLASS SIZE: N/A  
 MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESCRIPTION: Drainfields, including Influent

Expiration Date: March 23, 2018  
 REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

FACILITY: Aquarina Beach Community WWTF  
 LOCATION: 235 Aquarina Boulevard  
 Melbourne Beach, FL 32941

RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:   
 MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

COUNTY: Brevard  
 OFFICE: Central District

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (Influent)	Sample Measurement										
PARM Code 50050 Y Mon. Site No. FLW-1	Permit Requirement		Report (An. Avg.)	MGD						5 Days/Week	Meter
Flow (Influent)	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-1	Permit Requirement		Report (Mo. Avg.)	MGD						5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement										
PARM Code 50050 Q Mon. Site No. FLW-2	Permit Requirement		Report (An. Avg.)	MGD						5 Days/Week	Meter
Flow (R.O. Concentrate)	Sample Measurement										
PARM Code 50050 R Mon. Site No. FLW-2	Permit Requirement		Report (Mo. Avg.)	MGD						5 Days/Week	Meter
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An. Avg.)		mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-1	Permit Requirement				60.0 (Max.)	45.0 (Wk. Avg.)	30.0 (Mo. Avg.)	mg/L		Monthly	Grab

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

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

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



**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

Central District  
3319 Maguire Boulevard, Suite 232  
Orlando, Florida 32803-3767

RICK SCOTT  
GOVERNOR

JENNIFER CARROLL  
LT. GOVERNOR

HERSCHEL T. VINYARD JR.  
SECRETARY

Sent via email: [aquarinautilities@bellsouth.net](mailto:aquarinautilities@bellsouth.net)

In the Matter of an  
Application for Permit by:

AQUARINA UTILITIES INC  
KEVIN BURGE  
P O BOX 308  
JENSEN BEACH FL 34958

File Number FLA010352-005-DW3P  
Brevard County  
Aquarina Beach Community WWTF

**NOTICE OF PERMIT ISSUANCE**

Enclosed is Permit Number FLA010352-005 to operate the Aquarina Beach Community WWTF, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes, within fourteen days of receipt of notice. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Under Rule 62-110.106(4), Florida Administrative Code, a person may request an extension of the time for filing a petition for an administrative hearing. The request must be filed (received by the Clerk) in the Office of General Counsel before the end of the time period for filing a petition for an administrative hearing.

Petitions by the applicant or any of the persons listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), Florida Statutes, must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first. Section 120.60(3), Florida Statutes, however, also allows that any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition or request for an extension of time within fourteen days of receipt of notice shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, Florida Administrative Code.



A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106.201, Florida Administrative Code:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the determination;
- (c) A statement of when and how the petitioner received notice of the Department's decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

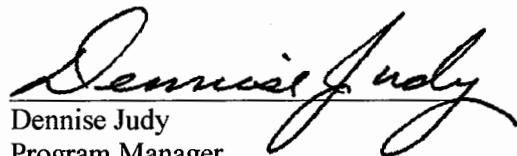
Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

This permit action is final and effective on the date filed with the Clerk of the Department unless a petition (or request for an extension of time) is filed in accordance with the above. Upon the timely filing of a petition (or request for an extension of time), this permit will not be effective until further order of the Department.

Any party to the permit has the right to seek judicial review of the permit action under Section 120.68, Florida Statutes, by the filing of a notice of appeal under Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when this permit action is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Dennise Judy  
Program Manager  
Domestic Waste

3319 Maguire Boulevard, Suite 232  
Orlando, FL 32803-3767  
Phone: (407) 897-4100

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

Teresa L. Young January 17, 2013  
Clerk Date

DJ/scc/cs/ply

Enclosures: Permit and DMR

Copies furnished to:

Compliance Section (via email)

Groundwater Section (via email)

Ivy Mark Cadenhead, P.E. (via email: mark\_cadenhead@bellsouth.net )

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on January 17, 2013 to the listed persons, by Teresa L. Young.

Current  
2015

SERVICES SOLD REPORT

AQUARINA UTILITIES INC.

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 01/26/2015 - 02/24/2015

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 0						
	Totals:		258	714260	\$0.00	\$0.00	\$0.00
	RESIDENTIAL: 5/8&3/4						
	Totals:		268	742700	\$10,225.21	\$0.00	\$10,225.21
	IRRIGATION: NON-POTABLE						
	Totals:		113	7476770	\$5,831.86	\$0.00	\$5,831.86
	MISC WATER: 1						
	Totals:		3	23360	\$306.05	\$0.00	\$306.05
	MISC WATER: 0						
	Totals:		11	49250	\$0.00	\$0.00	\$0.00
	MISC WATER: 5/8&3/4						
	Totals:		11	49760	\$556.60	\$0.00	\$556.60
	MULTI-FAMILY: 0						
	Totals:		6	419600	\$0.00	\$0.00	\$0.00

Irrigation Meters (I'll check on this later)  
5/8 x 3/4 ~ 85  
2 " ~ 23  
3 " 3  
4 " 1 (St. Andrews)  
> 4 " 1 (Golf Course Turf) Flow Meter

Current  
2015

SERVICES SOLD REPORT

AQUARINA UTILITIES INC.

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 01/26/2015 - 02/24/2015

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	MULTI-FAMILY: 2						
	Totals:		6	419600	\$3,835.86	\$0.00	\$3,835.86
	MISC WATER: 2						
	Totals:		2	12700	\$394.81	\$0.00	\$394.81
	IRRIGATION: 0						
	Totals:		10	727150	\$0.00	\$0.00	\$0.00
	COMMERCIAL: 1						
	Totals:		1	3980	\$75.56	\$0.00	\$75.56
	COMMERCIAL: 0						
	Totals:		6	28410	\$0.00	\$0.00	\$0.00
	RESIDENTIAL: 1						
	Totals:		1	1320	\$57.07	\$0.00	\$57.07
	COMMERCIAL: 5/8&3/4						

Current  
2015

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 01/26/2015 - 02/24/2015

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	Totals:		9	38500	\$415.74	\$0.00	\$415.74
	Grand Totals			10707360	\$21,698.76	\$0.00	\$21,698.76
	Grand Total Sewer Usage			0			

Current  
2015

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 01/26/2015 - 02/24/2015

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 5/8&3/4WW						
	Totals:		268	742700	\$9,359.29	\$0.00	\$9,359.29
	MISC WATER: 1WW RES						
	Totals:		3	23360	\$277.73	\$0.00	\$277.73
	MULTI-FAMILY: 2WW						
	Totals:		6	419600	\$3,478.30	\$0.00	\$3,478.30
	MISC WATER: 2WW						
	Totals:		2	12700	\$426.95	\$0.00	\$426.95
	MISC WATER: GS5/8X3/4WW						
	Totals:		6	13190	\$208.75	\$0.00	\$208.75
	COMMERCIAL: 1WW RES						
	Totals:		1	3980	\$74.34	\$0.00	\$74.34
	RESIDENTIAL: 1WW RES						
	Totals:		1	1320	\$61.60	\$0.00	\$61.60

Current  
2015

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 01/26/2015 - 02/24/2015

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	COMMERCIAL: GS5/8X3/4WW						
	Totals:		6	25760	\$253.13	\$0.00	\$253.13
	Grand Totals			0	\$14,140.09	\$0.00	\$14,140.09
	Grand Total Sewer Usage			25760			

Current  
2015

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 01/26/2015 - 02/24/2015

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	FLAT RATE SEWER RESIDENTIAL:						
	Totals:		23	0	\$797.87	\$0.00	\$797.87
	Grand Totals			0	\$797.87	\$0.00	\$797.87
	Grand Total Sewer Usage			0			



End of year  
2014

SERVICES SOLD REPORT

AQUARINA UTILITIES INC.

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2014 - 12/22/2014

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 0						
	Totals:		255	465090	\$0.00	\$0.00	\$0.00
	RESIDENTIAL: 5/8&3/4						
	Totals:		264	490270	\$8,453.11	\$0.00	\$8,453.11
	FLAT RATE SEWER RESIDENTIAL:						
	Totals:		20	0	\$0.00	\$0.00	\$0.00
	IRRIGATION: 0						
	Totals:		103	5252950	\$0.00	\$0.00	\$0.00
	IRRIGATION: NON-POTABLE						
	Totals:		111	8496471	\$6,627.19	\$0.00	\$6,627.19
	MISC WATER: 0						
	Totals:		16	69750	\$0.00	\$0.00	\$0.00
	MISC WATER: 1						
	Totals:		3	16620	\$259.21	\$0.00	\$259.21

End of Year  
2014

**SERVICES SOLD REPORT**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2014 - 12/22/2014

**AQUARINA UTILITIES INC.**

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	MISC WATER: 5/8&3/4						
	Totals:		11	41930	\$502.17	\$0.00	\$502.17
	MULTI-FAMILY: 2						
	Totals:		6	298100	\$2,991.42	\$0.00	\$2,991.42
	MULTI-FAMILY: 0						
	Totals:		6	298100	\$0.00	\$0.00	\$0.00
	MISC WATER: 2						
	Totals:		2	11200	\$384.38	\$0.00	\$384.38
	COMMERCIAL: 1						
	Totals:		1	4420	\$78.62	\$0.00	\$78.62
	COMMERCIAL: 0						
	Totals:		9	13830	\$0.00	\$0.00	\$0.00
	RESIDENTIAL: 1						

End of Year  
2014

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2014 - 12/22/2014

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	Totals:		1	520	\$51.51	\$0.00	\$51.51
	COMMERCIAL: 5/8&3/4						
	Totals:		10	10960	\$262.67	\$0.00	\$262.67
	Grand Totals			15470211	\$19,610.28	\$0.00	\$19,610.28
	Grand Total Sewer Usage			0			

End of Year  
2014

**SERVICES SOLD REPORT**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2014 - 12/22/2014

**AQUARINA UTILITIES INC.**

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 5/8&3/4WW						
	Totals:		264	490270	\$8,165.44	\$0.00	\$8,165.44
	MISC WATER: 1WW RES						
	Totals:		3	16620	\$245.45	\$0.00	\$245.45
	MULTI-FAMILY: 2WW						
	Totals:		6	298100	\$2,778.46	\$0.00	\$2,778.46
	MISC WATER: 2WW						
	Totals:		2	11200	\$418.31	\$0.00	\$418.31
	MISC WATER: GS5/8X3/4WW						
	Totals:		6	8060	\$179.20	\$0.00	\$179.20
	COMMERCIAL: 1WW RES						
	Totals:		1	4420	\$76.45	\$0.00	\$76.45
	RESIDENTIAL: 1WW RES						
	Totals:		1	520	\$57.77	\$0.00	\$57.77

End of Year  
2014

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2014 - 12/22/2014

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	COMMERCIAL: GS5/8X3/4WW						
	Totals:		6	9330	\$180.63	\$0.00	\$180.63
	COMMERCIAL: 5/8&3/4WW						
	Totals:		1	80	\$22.51	\$0.00	\$22.51
	Grand Totals			0	\$12,124.22	\$0.00	\$12,124.22
	Grand Total Sewer Usage			80			

End of Year  
2014

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2014 - 12/22/2014

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	FLAT RATE SEWER RESIDENTIAL:						
	Totals:		23	0	\$797.87	\$0.00	\$797.87
	Grand Totals			0	\$797.87	\$0.00	\$797.87
	Grand Total Sewer Usage			0			

Beginning of  
Year 2014

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2013 - 12/23/2013

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 0						
	Totals:		252	517430	\$0.00	\$0.00	\$0.00
	RESIDENTIAL: 5/8&3/4						
	Totals:		261	543170	\$8,612.45	\$0.00	\$8,612.45
	FLAT RATE SEWER RESIDENTIAL:						
	Totals:		19	0	\$0.00	\$0.00	\$0.00
	IRRIGATION: 0						
	Totals:		75	3254170	\$0.00	\$0.00	\$0.00
	IRRIGATION: NON-POTABLE						
	Totals:		101	10833526	\$8,233.45	\$0.00	\$8,233.45
	MISC WATER: 0						
	Totals:		10	40950	\$0.00	\$0.00	\$0.00
	MISC WATER: 1						
	Totals:		3	29210	\$342.75	\$0.00	\$342.75

Beginning of  
Year 2014

SERVICES SOLD REPORT

AQUARINA UTILITIES INC.

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2013 - 12/23/2013

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	MISC WATER: 5/8&3/4						
	Totals:		10	49880	\$532.17	\$0.00	\$532.17
	MISC WATER: NON-POTABLE						
	Totals:		1	1910	\$1.45	\$0.00	\$1.45
	MULTI-FAMILY: 0						
	Totals:		4	200300	\$0.00	\$0.00	\$0.00
	MULTI-FAMILY: 2						
	Totals:		6	266900	\$2,742.96	\$0.00	\$2,742.96
	MISC WATER: 2						
	Totals:		2	10300	\$373.88	\$0.00	\$373.88
	COMMERCIAL: 0						
	Totals:		7	10820	\$0.00	\$0.00	\$0.00
	COMMERCIAL: 1						



Beginning of  
Year 2014

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2013 - 12/23/2013

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	Totals:		1	5420	\$84.60	\$0.00	\$84.60
	RESIDENTIAL: 1						
	Totals:		1	40	\$47.63	\$0.00	\$47.63
	COMMERCIAL: 5/8&3/4						
	Totals:		6	5400	\$150.80	\$0.00	\$150.80
	Grand Totals			15769426	\$21,122.14	\$0.00	\$21,122.14
	Grand Total Sewer Usage			0			

Beginning of  
Year 2014

SERVICES SOLD REPORT

AQUARINA UTILITIES INC.

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2013 - 12/23/2013

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 5/8&3/4WW						
	Totals:		261	543170	\$8,101.02	\$0.00	\$8,101.02
	MISC WATER: 1WW						
	Totals:		3	29210	\$331.31	\$0.00	\$331.31
	MULTI-FAMILY: 2WW						
	Totals:		6	266900	\$2,577.00	\$0.00	\$2,577.00
	MISC WATER: 2WW						
	Totals:		2	10300	\$409.81	\$0.00	\$409.81
	MISC WATER: GS5/8X3/4WW						
	Totals:		2	1000	\$49.61	\$0.00	\$49.61
	MISC WATER: 5/8&3/4WW						
	Totals:		4	5920	\$115.93	\$0.00	\$115.93
	COMMERCIAL: 1WW						
	Totals:		1	5420	\$85.79	\$0.00	\$85.79

Beginning of  
Year 2014

**SERVICES SOLD REPORT**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2013 - 12/23/2013

**AQUARINA UTILITIES INC.**

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	RESIDENTIAL: 1WW						
	Totals:		1	40	\$55.07	\$0.00	\$55.07
	COMMERCIAL: GS5/8X3/4WW						
	Totals:		1	360	\$24.01	\$0.00	\$24.01
	COMMERCIAL: 5/8&3/4WW						
	Totals:		1	830	\$25.89	\$0.00	\$25.89
	Grand Totals			0	\$11,775.44	\$0.00	\$11,775.44
	Grand Total Sewer Usage			830			

Beginning of  
year 2014

**SERVICES SOLD REPORT**

**AQUARINA UTILITIES INC.**

DATE: 03/17/2015 AUTHOR: AQUAH77  
CRITERIA: 11/25/2013 - 12/23/2013

Acct#	Name	Service Location	Count	Usage	Fee	Tax	Total
	FLAT RATE SEWER RESIDENTIAL:						
	Totals:		20	0	\$688.20	\$0.00	\$688.20
	Grand Totals			0	\$688.20	\$0.00	\$688.20
	Grand Total Sewer Usage			0			

## Aquarina Utilities, Inc. Proforma items

### 2015 Staff-Assisted Rate Case Docket No. 150010-WS

Site	Item	NARDC Account Number	Issue Relevance	Problem	Solution	Regulatory Mandate
WWTP	(2) Air Compressors		WWQ	exceeded useful life/ not working	replace	M
WWTP	Cat walks for sewer plant & sand filters		S	no handrails, rusted & unstable, safety hazard	decking replaced, add handrails	M
WWTP	Blower		R	upgrade blowers to engr. Recommended size	Purchase new blower(s) & motors.	E
WTP	Eye wash and safety shower, first aid kits, breathing apparatus, hearing protection, etc.		S	Eye wash and shower old, corroded, not dependable, other safety equipment missing or out of date.	replace safety equipment	M
WTP/ WWTP	Wiring, for entire plant-including new step-down transformer		R	Wiring not coherent	Wiring needs comprehensive upgrade	E
WTP	R/O Skid		R	Need 2nd, back-up R/O skid	Purchase and install new skid	E
WTP	New Piping for R/O Bldg		DM	Piping leaking	Replace piping	E
WTP/ WWTP	Fencing		C	Fence in poor condition and unsecure.	Replace fencing.	M
WTP/WWTP	Generator		C	Generator exceeded useful life/ not dependable.	replace	M
WTP/ WWTP	Lab		C	No lab space currently.	Need to designate and outfit a water quality lab on site.	M
WTP/ WWTP	GIS/ System Mapping		R	to understand system maps available. No accurate assessment of length of pipe, valves, manholes, etc. in system.	Engage engineering/surveying firm to produce system maps for all three systems.	E
WTP	Irrigation Well		WQ	No irrigation well.	Install irrigation well and connect to system.	E

Comments	2015	2016	2017	Total
Both current compressors too difficult to find replacement parts or service. One is inoperable and the other barely operable.	X			\$20,000
Current decking springy, unstable, and dangerously insecure	X			\$25,000
DEP requires 3 blowers, one is currently barely operable and needs to be replaced. Another is too small to supply the plant.		X		\$45,000
Condition of current shower unacceptable. Need hearing protection station for plants, new first aid kits, and other safety items.		X		\$4,500
Upgrades have been made in areas of the plant, but an upgrade is necessary to pull all electrical aspects of plant together with proper electrical distribution to all elements to prevent service outages		X		\$110,000
Current skid is antiquated and needs to be replaced. Require new backup to make this replacement possible to ensure continuation of service.			X	\$250,000
Need to re-plumb R/O building to ensure efficient flow, improve ease of maintenance, and stop leaking.	X			\$5,000
Need to survey and clear property to install new fencing. DEP requires that plant be secured by good fencing.		X		\$30,000
environmental contamination hazard to wells. It is very difficult and expensive to service and cannot be properly maintained because parts are too difficult to find for it. Want to replace it with a portable propane generator and a new auto-switch-over system.			X	\$65,000
we have the equipment to outfit a lab, but do not have a designated lab space with proper cabinetry, sinks, plumbing, etc.		X		\$45,000
Current plans for system are incomplete and inaccurate and cannot meet the demands of Sunshine 811 or any planning or repair job. Important for all aspects of utility maintenance and planning.		X		\$50,000
to supply irrigation needs. Need irrigation well to meet water demands of community in summer months- as we had issues last summer with insufficient supply. Also, we find we are over-working our potable wells- to prevent damage to wells, allow maintenance and prevent outages, an irrigation well is necessary.			X	\$50,000

# Davis Supply, Inc.

# Invoice

**PO Box 60095, Fort Myers, FL 33906**

**Office hours 8am-4pm**

**Dispatch (888) 909-5947**

**Ph: (239) 931-6700 - Fax: (239) 931-6703**

Date	Invoice #
2/19/2014	28155

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30 days	3/22/2014		28266		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
118	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	165.20
1	Ea	90100	Delivery Fee  WTP 118	15.00		15.00



*\$ 566.56*

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$180.20	\$0.00	\$180.20	\$0.00	\$180.20

# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

# Invoice

Date	Invoice #
2/12/2014	27859

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms		Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30 days		3/15/2014		29099		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount	
2	Ea	2520	RQ, UN1017, Chlorine, 2.3 (5.1, 8), Poison-Inhalation Hazard Zone B, Marine Pollutant, (150 LB Cylinder)	120.00	5-L...	240.00	
1	Ea	1605	Spectraguard, 5 GL Antiscalant, Class 85, 40 LB	123.92	5-L...	123.92T	
1	Ea	90100	Delivery Fee	15.00		15.00	
			WWTP-2520 WTP-1605				

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$378.92	\$7.44	\$386.36	\$0.00	\$386.36



# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

# Invoice

Date	Invoice #
4/9/2014	29977

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30	5/9/2014		31384		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
79	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	110.60
1	Ea	1605	Spectraguard, 5 GL Antiscalant, Class 85, 40 LB	123.92	5-L...	123.92T
1	Ea	90100	Delivery Fee	15.00		15.00
			WTP 79			

*Pd  
4/15/2014  
#1371  
\$256.96*

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$249.52	\$7.44	\$256.96	\$0.00	\$256.96

# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

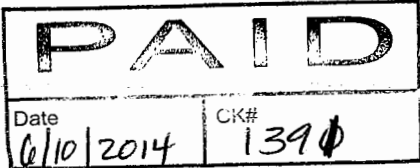
# Invoice

Date	Invoice #
6/4/2014	32268

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30	7/4/2014		33778		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
63	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	88.20
1	Ea	1605	Spectraguard, 5 GL Antiscalant, Class 85, 40 LB	123.92	5-L...	123.92T
1	Ea	90100	Delivery Fee	15.00		15.00
			WTP 63			



Date: 6/10/2014    CK#: 1390

\$ 190.23  
234.56

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$227.12	\$7.44	\$234.56	\$0.00	\$234.56

# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

# Invoice

Date	Invoice #
7/2/2014	33548

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms		Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30		8/1/2014		34975		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount	
131	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	183.40	
2	Ea	2520	RQ, UN1017, Chlorine, 2.3 (5.1, 8), Poison-Inhalation Hazard Zone B, Marine Pollutant, (150 LB Cylinder)	120.00	5-L...	240.00	
1	Ea	90100	Delivery Fee	15.00		15.00	
			WTP WWTP-2520 131				

*Pd  
7/21/2014  
# 1402  
\$ 438.40*

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$438.40	\$0.00	\$438.40	\$0.00	\$438.40

# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

## Invoice

Date	Invoice #
9/17/2014	36775

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms		Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30		10/17/2014		38319		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount	
46	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	64.40	
1	Ea	1605	Spectraguard, 5 GL Antiscalant, Class 85, 40 LB	123.92	5-L...	123.92T	
1	Ea	90100	Delivery Fee	15.00		15.00	
			WTP 46				

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$203.32	\$7.44	\$210.76	\$0.00	\$210.76

# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

# Invoice

Date	Invoice #
10/22/2014	38190

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
Net 30	11/21/2014		39653		103411	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
37	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	51.80
3	Ea	2520	RQ, UN1017, Chlorine, 2.3 (5.1, 8), Poison-Inhalation Hazard Zone B, Marine Pollutant, (150 LB Cylinder)	120.00	5-L...	360.00
1	Ea	90100	Delivery Fee	15.00		15.00
			WTP			0.00
			37			0.00

*PA*  
*10/29/2014*  
*\$426.80*  
*#1939*

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$426.80	\$0.00	\$426.80	\$0.00	\$426.80

# Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

# Invoice

Date	Invoice #
11/19/2014	39227

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms		Due Date	S PO No.	SO No.	PO No.	Account #
Net 30		12/19/2014		40834		103411
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
46	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	64.40
1	Ea	90100	Delivery Fee	15.00		0.00 15.00 0.00 0.00
			WTP 46			

BD  
 11/25/2014  
 \$ 79.40  
 # 1453

Subtotal	Sales Tax (6.0%)	Invoice Total	Payments	Balance Due
\$79.40	\$0.00	\$79.40	\$0.00	\$79.40

# Davis Supply, Inc.

# Invoice

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #
12/24/2014	40569

Bill To
Aquarina Utilities, Inc. PO Box 308 Jensen Beach, FL 34958

Ship To
Aquarina Development 235 Hammock Shore Dr Melbourne, FL 32951 Brevard

Terms		Due Date	S PO No.	SO No.	PO No.	Account #
Net 30		1/23/2015		42025		103411
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
58	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.40	5-L...	81.20
1	Ea	1605	Spectraguard, 5 GL Antiscalant, Class 85, 40 LB	123.92	5-L...	123.92T
1	Ea	90100	Delivery Fee	15.00		15.00
			WTP			0.00
			58			0.00

*PD  
1/2/2015  
#227.56  
#1464*

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$220.12	\$7.44	\$227.56	\$0.00	\$227.56

**PINCH A PENNY****POOL·PATIO·SPA**

The Perfect People For A Perfect Pool

Text PINCH to 41411 to opt in for  
our mobile special offers!

Pinch A Penny 039  
1116 North Federal Highway  
Stuart, FL 34994  
Phone: 772.692.0025

**Sales Receipt**

Transaction #: 243337  
Account #: 7723348750  
Date: 2/6/2014 Time: 12:14:01 PM  
Cashier: MIKE Register #: 1

BILL TO: HOLLY BURGE

Item	Description	Amount
00000018	GAL SODIUM HYPOCHLORITE	\$9.43
	2 JUG @ \$4.72	
00520072	2.5 GAL P.A.P STACKABLE	(\$7.50)
	Discount code: 71	
	Return code: 01	
	3 @ \$2.50	
	Sub Total	\$1.93
	Sales Tax	\$0.12
	Total	\$2.05
	CASH TENDERED	\$5.05
	Change CASH	\$3.00

12 TO GO FOR FREE REFILL COUPON



\*7723348750\*

Thank you for shopping  
Pinch A Penny 039  
We hope you'll come back soon!





4150 NW Federal Highway  
 Jensen Beach, FL  
 (772) 692-7833  
 Gen. Mgr. Jeff Thorne

Club: 107 Reg: 56 Trans: 6461  
 Cashier: 606 01/08/14 02:52pm

\*\*\*\*\*

\*\*\* MEMBERSHIP ID. 10741592354 \*\*\*

\*\*\* MEMBERSHIP EXPIRES ON 08/14 \*\*\*

\*\*\*\*\*

20779900000	WF CHCHP MFN	3.99 N
40000028439	EP ORANGE	3.79 N
1600041287	FBR ONE PRTN	9.59 N
7318741242	HTH SUPER 3"	179.98 T

2 @ 89.99

\*\*\*\* SUBTOTAL 197.35

FL STATE TAX 6% 10.80

\*\*\*\* TOTAL 208.15

\*\*\*\*\*2925

AUTH 23507Z

MasterCard 208.15

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5

Thank you BJ's Member.

Rewards Earned as of 01/07/14 = \$2

190.70

Thank you BJ's Member.

Thank You for Shopping at BJ's

The Membership that Pays You Back  
 Upgrade to a BJ's Rewards Membership  
 and earn 2% Payback on most BJ's  
 In-Club and BJ's.com Purchases

Details at the Member Services Desk  
 or Visit BJ's.com/rewards

Shop BJ's.com for Savings on  
 thousands of great products!  
 Don't miss out on the emails with  
 Special Offer: Sign up at BJ's.com

\*\*\*\*\*

Tell us how we're doing



4150 NW Federal Highway  
 Jensen Beach, FL  
 (772) 692-7833  
 Gen. Mgr. Jeff Thorne

Club: 107 Reg: 57 Trans: 8048  
 Cashier: 607 03/18/14 12:02PM

\*\*\*\*\*

\*\*\* MEMBERSHIP ID: 10741592354 \*\*\*

\*\*\* MEMBERSHIP EXPIRES ON 08/14 \*\*\*

\*\*\*\*\*

40000016288	WF HOT DOG	1.99 N
7341016298	ARNOLD HAMBUR	3.99 N
7341016301	ARD HAM RL32	3.99 N
7218074924	PIZZA 12CT	9.69 N
40000028417	EP BUTTER	15.18 N
2 @ 7.59		
2531710100	AG SUN BGN	59.95 N
5 @ 11.99		
5000021118	CM FRNCH VAN	5.79 N
40000026148	E PRIDE 2/64	6.59 N
2500005575	SIMP ORANGE	5.39 N
4812127707	THMS PLN BGL	5.38 N
2 @ 2.69		
76273132735	IDS TOP	12.99 T
7318741242	HTH SUPER 3"	179.98 T
2 @ 89.99		

\*\*\*\* SUBTOTAL 310.91

FL STATE TAX 6% 11.58

\*\*\*\* TOTAL 322.49

\*\*\*\*\*1653

AUTH 01841Z

MasterCard 322.49

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 19

By being a BJ's MEMBER

I JUST SAVED: \$46.64

MEMBER Savings: \$46.64

Rewards Earned as of 03/17/14 = \$34

\*\*\*\*\*

My Yearly Savings @ 03/17/14 \$1,051.80

\*\*\*\*\*

Thank you for Shopping at BJ's

Refund and Membership Renewal Policies  
 appear on the back of this receipt.

# PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool

Text PINCH to 41411 to opt in for  
our mobile special offers!

Pinch A Penny 039  
1116 North Federal Highway  
Stuart, FL 34994  
Phone: 772.692.0025

## Sales Receipt

Transaction #: 246565  
Account #: 7723348750  
Date: 4/7/2014 Time: 3:51:53 PM  
Cashier: MIKE Register #: 1

BILL TO: HOLLY BURGE

Item	Description	Amount
00000018	GAL SODIUM HYPOCHLORITE Savings 1@\$4.73=\$4.73. Discount	\$9.43 (\$4.71)
00910372	2 JUG @ \$2.36 ALL IN ONE ALGAEKILLER 1/ Savings 1@102=\$4.30:PQC Discount	\$42.99 (\$4.30)
PUR1404003	102 Select Suncoast Che	\$0.00
PUR14001	ONE FREE CHLORINE REFIL	\$0.00
Sub Total		\$43.41
Sales Tax		\$2.60
Total		\$46.01
VISA tendered		\$46.01
Card: XXXXXXXXXXXX6909 Auth: 045888		
Change Due		\$0.00

You saved \$9.01!

9 TO GO - FREE 2.5 GAL COUPON



\*7723348750\*

Thank you for shopping  
Pinch A Penny 039  
We hope you'll come back soon!

Wp