

FLORIDA UTILITY SERVICES 1, LLC  
5911 TROUBLE CREEK RD.  
NEW PORT RICHEY, FL. 34652  
863-904-5574

February 4, 2019

Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL. 32399

RE: Docket # 2018-0202

Dear Commission Clerk:

The following and enclosed attachments are the companies response to Staff's first data request.

8. Please see enclosed.
9. Please see enclosed.
10. Please see enclosed copy of 10 year permit. There are no permit requirements from anyone other than DEP.
11. None.
12. Please see enclosed.
13. See enclosed.
14. There are 316 customers. Of the 316, one is a general service customer. There are 315 residential customers and one General Service customer. All customers have a 5/8 x 3/4 water meter supplied by the City of Lakeland.
15. See enclosed flash drive for maps.
16. See enclosed spreadsheet.

17 See enclosed bids.

Enclosed two bids for replacing the panel for \$5,600.

I had initially wanted to replace the building with a concrete block building. I had two people meet me on site and both verbal estimates were in excess of \$10,000. I think this is too much. I am working on getting a list of building materials and rebuild the building out of wood using in-house labor.

C. Installing shut off valves will be done in house. Please see enclosed receipt. We will install the 4" tee along with connector couplings and a cap. It is impossible to determine the amount of labor costs because it depends upon how deep the pipe is and other considerations such as tree (or tree roots) etc. In general, I would estimate, 2 hours of labor plus ½ hour of tractor or vacuum use and any small amounts of sod used.

D. I have enclosed a quote for a lift station pump. I need to replace two. \$5,900 X 2= \$11,800.

18. A. 4

b. 311

c. none.

D. Yes. We sent them a disconnect letter according to the rules.

E. For Wastewater connections that do not currently have a valve in place, we send them the standard shut off notice. If payment is not received by the due date, we give them a courtesy phone call. If payment is not made, we are required to call 811 and have all the other utilities marked, once marking is done, we send a field tech out to dig up the sewer line with a shovel, or if it is a deep line, we use the tractor and dig it up. Once we find the line, we cut it and cap it and bury the hole back. Once the customer makes satisfactory payment, a filed tech goes back out, digs it up and reconnects the line.

F. 9

21. The utility is currently in negotiations with the City of Lakeland to obtain the monthly meter readings from the City.

On behalf of the utility,



Mike Smalldridge.

Consta Flow, Inc.  
 5574 Commercial Blvd.  
 Winter Haven, FL  
 33880

# Quote

Date	Quote #
1/16/2019	2027

Name / Address
West Lakeland Wastewater 5911 Trouble Creek Rd New Port Richey, FL 34652

Description	Qty	Cost	Total
Scope of job: Replace existing #2 pump with 3HP ShinMaywa, 4" discharge, 230v and stand (5 year mfr warranty or 10,000 hours).  QUOTE VALID FOR 30 DAYS  NOTE: ALL PAST DUE INVOICES MUST BE CURRENT PRIOR TO ORDERING PUMP.	1	5,900.00	5,900.00
<b>Total</b>			\$5,900.00

Phone #	Fax #
(863) 965-2599	(863) 965-1733

Signature \_\_\_\_\_

Consta Flow, Inc.  
 5574 Commercial Blvd.  
 Winter Haven, FL  
 33880

# Quote

Date	Quote #
1/18/2019	2039

Name / Address
West Lakeland Wastewater 5911 Trouble Creek Rd New Port Richey, FL 34652

Description	Qty	Cost	Total
Scope of job: Remove existing electrical panel and install new DEP rated electrical panel.			
Option 1: Install using stainless steel panel OR	1	7,519.03	7,519.03
Option 2: Install using fiberglass panel	1	5,591.05	5,591.05
NOTE: ALL PAST DUE INVOICES MUST BE CURRENT PRIOR TO ORDERING PANEL.			
NOTE: ALLOW 2 WEEKS FOR DELIVERY OF PANEL			
<b>Total</b>			\$13,110.08

Phone #	Fax #
(863) 965-2599	(863) 965-1733

Signature \_\_\_\_\_

## Mike Smallridge

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**From:** twhite145@tampabay.rr.com  
**Sent:** Thursday, January 17, 2019 4:44 PM  
**To:** alturas utility  
**Subject:** Lakeland village

mike you can use 7460.00 budget # for panel replacement on the effluent station but remember the market jumps all over the place and my pricing is tough to keep stable so I would go high and be safe . also I need to know what your peroxide residual is coming out of your hydro tank may have solution . call me with the number thanks tharin ,central water and electric utility service.

# Pasco Pipe Supply Inc.

14700 U.S. HWY. 19  
 HUDSON, FL 34667  
 863-4339 863-3047  
 FLA. WATS 1-800-282-8152  
 FAX (727) 863-2469

CUSTOMER'S ORDER NO.		PHONE		DATE 1.23.19		
NAME West Lakeland Waste Water						
ADDRESS Mike Small Ridge						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
PAID OUT						
Jest						
QTY.	DESCRIPTION			PRICE	AMOUNT	
1	3" San Tee			15.28	15 28	
1	4" San Tee			19.79	19 79	
1	3" Ball Plug			37.82	37 82	
1	4" Ball Plug			43.93	43 93	
1	3" Co w/Plug			5.72	5 72	
1	4" Co w/Plug			8.34	8 34	
1	2" Hose			11.12	11 12	
PAID VISA					142 00	
TERMS: 18% INTEREST PER ANNUM ON UNPAID BALANCE. CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE AND ALL COST AND EXPENSES OF COLLECTION AND SUIT IF NECESSARY.					TAX	9 94
RECEIVED BY					TOTAL	151 94

**B 71187**

All claims and returned goods  
 MUST be accompanied by this bill.

Thank You

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
Plant	Elec. panel		outdated panel	WWQ	Replace panel		new panel needed for new pumps already installed	2019 -	6,000		
Plant	Building		S	old	Rebuild			2019	TBD		
Coll. System	Valves		R	no valves installed	Install valves			2019 -	\$ 95 for materials		
									plus		
									Labor		
									and tractor		
									or vacuum		

\*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality). In the year columns, please include the amount spent and projected to be spent.

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: Village Lakeside Club
2. SERVICE ADDRESS: 3574 LAZY LAKE DR N.
3. CUSTOMER PHONE NUMBER: 843-510-0510
4. DATE OF COMPLAINT: 12/4/16 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: county replaced storm drain from street to property line. Sod installed around fence line. Sod being watered several times a day requesting a credit for sewer consumption.
6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED Advised after watering is done we will apply credit.  
ON 2/23/17 a credit of \$175.74 was applied to account for Dec-Feb invoice



## Evelyn

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**From:** - Kim Bush [kim.bush731@gmail.com]  
**Sent:** Sunday, December 4, 2016 5:18 AM  
**To:** evelyn@fus1llc.com  
**Cc:** djs4884@gmail.com  
**Subject:** Village Lakeland Lakeside Club Invoice

Good Morning, Evelyn

I am the Treasurer of the Village Lakeland Lakeside Club, and would like to request an adjustment to our November invoice. The County replaced a storm drain running from the street to the lake along our property line, installing sod along the fence line on November 11<sup>th</sup>. We have been watering this sod several times a day since that date.

We would appreciate it if our November invoice could be adjusted, as the increase in usage is not for water that is going into the sewer system. Also, please accept this email as notice of increased usage for the next several weeks, as the County requested that we continue to water for 6 weeks in total. We would like our December invoice adjusted, as well.

If you have any questions, please contact me at 863-608-6590 or via email.

Thank you,

Kim Bush  
Village Lakeland Lakeside Club

*West  
Lakeland*

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: Carolyn Bryson
2. SERVICE ADDRESS: 3635 LAZY LAKE DR N
3. CUSTOMER PHONE NUMBER: 803-668-8127
4. DATE OF COMPLAINT: 6/6/17 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: incorrect Reading entered.  
on 6/1/2017 invoice.
6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 6/9/17  
Corrected Reading from 328570 to 289330  
Spoke w/ cust.

June 6, 2017

Mike Smallwood  
West Lakeland Wastewater  
3336 Grand Blvd.  
Suite 102  
Holiday FL 34690

RE: 3635LLDN – Incorrect bill

Dear Mike,

Well, I guess this is our monthly communication about WLWW!

On Saturday the invoices for both 3620LLDN and 3635LLDN arrived...as you are aware, 3635 is unoccupied so when I saw the usage at 39360 gallons something seemed awry.

Upon close reading of both invoices the problem became apparent – the ‘current reading’ for **BOTH houses was the same, at 328570**, which is not possible of course.

Happened to see Sondra and we re-read 3635 which, on Sunday May 4<sup>th</sup>, was 289330.

Copies/originals of the aforementioned invoices are enclosed.

*May 25*  
I've paid 3620LLDN. However, please have the office reissue an invoice for 3635LLDN, using the corrected reading of 289330. AND, please instruct them that no late fee should be imposed. I will pay the reissued invoice as soon as it arrives.

As always, thanks for the help.

Carolyn 

# West Lakeland Wastewater, LLC

3336 Grand Blvd  
Suite 102  
Holiday, FL 34690  
863-904-5574

\*ADDRESS SERVICE REQUESTED\*

*SENT corrected  
Bill 6-9-2017!*

## Utility Bill

6/1/2017

**Amount Due**  
\$54.80

**Amount Paid**

Carolyn Bryson  
3620 Lazy Lake Dr. North  
Lakeland, FL. 33801

Account Number  
3635LLDN

Service Address  
3635 Lazy Lake Dr. North

Payment Due Date  
6/21/2017

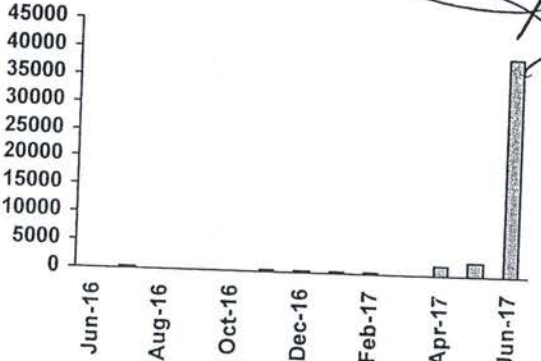
X ~~XXXXXXXXXXXXXXXXXXXX~~

Detach Top and Return With Payment

Service		Meter Readings		e s t Consumption	Meter Multiplier	Rate
From	To	Previous	Current			
4/26/2017	5/25/2017	289310	328570	39260	X 1	\$34.38
						Sewer Only Base

*289330  
as of 6/4/17  
Jondine Myers*

*error  
Current reading was  
for address 3620 LLDN  
J. Myers 6/4/17  
Please correct.*



County Tax: \$4.98  
Prior Account Balance: \$32.55  
Last Payment: 5/8/2017 (\$32.55)  
Current Period Total: \$54.80  
**Total Amount Due: \$54.80**  
If payment is made after the due date amount due: \$61.80

We now accept Visa, MasterCard, and Discover credit cards. If you would like to take advantage of this please give us a call between 9 am and 4 pm, M - F. 863-904-5574 or pay your bill on line with Payclix. <http://payclix.com/westlakelandwastewater>

Please keep meters free of all debris.

*See 3620 - reading on 3620 house  
ALSO is 328570.  
- see 3635 is unoccupied - now only 39260  
Gallons used.  
- 4-17 Reading on 3635 is 289330.*

Customer Name  
Carolyn Bryson  
Account Nbr  
3635LLDN  
Payment Due Date  
6/21/2017

*I will pay 3620LLDN. I SUE a  
corrected bill for 3635 Please!  
Carolyn*

**Better Business Bureau Serving West Florida**

**COMPLAINT ACTIVITY REPORT** Case # 67405952

**Consumer Info:** Stanley, Angelina  
3527 Lazy Lake Drive South  
Lakeland, FL 33801  
- 863 255-5881

**Business Info:** West Lakeland Wastewater, LLC  
3336 Grand Blvd STE 102  
Holiday, FL 34690-2249  
863 904-5574

**Location Involved:** (Same as above)

**Consumer's Original Complaint :**

I have lived here for 8 months now and pay the city of Lakeland for my water utilities. I have never received any type of bill from this entity before today when I received a final notice demanding an outrageous amount due in 3 days or my water will be disconnected. There is no breakdown of billed useage or anything stating how I incurred this extremely high outstanding bill. The phone number is nowhere near the address and no one answered when I called.

**Consumer's Desired Resolution:**

DesiredSettlementID: Explanation of ChargesI want all data for the last 8 months on this account and a viable explanation in writing of why I am being sent a final notice and threatened service shut off after 8 months of having no bill from these people and how can I be paying Lakeland for this and have to pay this entity as well...? Also, I have lived here for 8 months and just now hearing from this company? Sounds like a scam to me.

**BBB Processing**

09/29/2018  
10/01/2018  
10/01/2018  
10/01/2018

**BBB** Case Received by BBB  
**BBB** Case Reviewed by BBB  
**EMAIL** Send Acknowledgement to Consumer  
**MAIL** Notify Business of Dispute

*Email  
damn it girl 50  
@gmail.com.*

*① Spoke with customer and  
sent new Customer App.*

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: MON Ami 3, LLC

2. SERVICE ADDRESS: 529 Skyline DR. E

3. CUSTOMER PHONE NUMBER: 503-647-5560

4. DATE OF COMPLAINT: 6/20/17 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL

5. DESCRIBE REASON OF COMPLAINT: lift station over flowing

6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 6/20/17

Jackie fixed.

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: Paul + Maria Ocasio
2. SERVICE ADDRESS: 431 Leisure Pl
3. CUSTOMER PHONE NUMBER: 863-709-4572
4. DATE OF COMPLAINT: 3/8/17 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: Strong sewer odor  
outside of home.
6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 3/8/17  
Jackie love hused down plant and cleaned  
bar screen.

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: Village Lakeside club

2. SERVICE ADDRESS: 3574 LAZY LAKE DR N

3. CUSTOMER PHONE NUMBER: 863-510-0510

4. DATE OF COMPLAINT: 4-27-18 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL

5. DESCRIBE REASON OF COMPLAINT: customers Filled up pool  
Requesting credit on their invoice.

6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 4/27/18  
Per Mike.

Credited account 35,000 GALLONS. Spoke with  
customer. advised credit entered.



## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: Jim Lanners
2. SERVICE ADDRESS: 528 Berkner DR.
3. CUSTOMER PHONE NUMBER: 803-665-6634
4. DATE OF COMPLAINT: 1/8/18 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: customer had a leak under his home. is requesting a credit on sewer bill.
6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 1/18/18  
applied credit to account for 1,000 gallons  
spent w/cust.



AKS PLUMBING SERVICE, INC.

P.O. BOX 1111  
POLK CITY, FL 33868  
(863) 984-2100  
CELL (863) 602-5878  
LIC. #CFC1426494 & CFC046874

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE 665-6634 DATE 12-19-17

NAME Jim Connors

ADDRESS 528 Berkman Dr.  
Lakeland FL

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY DESCRIPTION PRICE AMOUNT

Repaired water  
line under  
Home

Labor & MAT 110 00

TAX \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_ TOTAL 110 00

6314 All claims and returned goods MUST be accompanied by this bill. THANK YOU

To Whom I may Concern:  
On 1/8/18 I spoke to Erica, explaining that I had a leak under my mobile home. My bill usually isn't this large. She said to send a copy of the plumbers bill to so that it can be seen for a credit on my bill. She said she would call before Friday but I haven't heard from her.  
Louis Tenley  
Jim Connors

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: Charles Patterson
2. SERVICE ADDRESS: 444 oak ridge w.
3. CUSTOMER PHONE NUMBER: 863-816-4205
4. DATE OF COMPLAINT: 1/8/18 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: cust had a leak under his house. requesting a credit on bill.  

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6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 1/17/18  
applied a credit of 1,000 gallons on account  
+ spoke with customer  

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**West Lakeland Wastewater, LLC**

3336 Grand Blvd  
Suite 102  
Holiday, FL 34690  
863-904-5574

\*ADDRESS SERVICE REQUESTED\*

**Utility Bill**

1/2/2018

**Amount Due**

\$50.42

**Amount Paid**

\$50.42

Charles Patterson  
444 Oak Ridge West  
Lakeland, FL. 33801

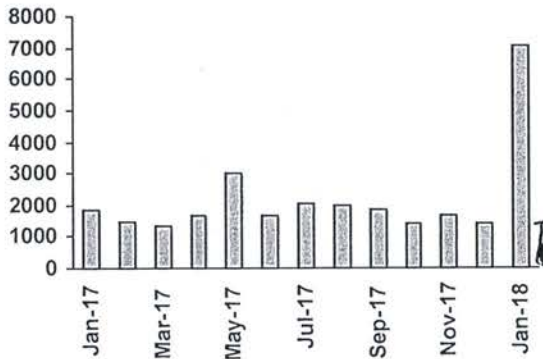
Account Number  
444ORW

Service Address  
444 Oak Ridge West

Payment Due Date  
1/22/2018

X **Detach Top and Return With Payment**

Service From	To	Description	Meter Readings Previous	Current	Consumption	Meter Multiplier	
11/28/2017	12/28/2017	Sewer Only Use	484930	492000	7070	X 1	\$34.80
		Sewer Only Base					\$15.62



Usage = Graph X 1

Prior Account Balance:	\$23.62
Last Payment: 12/11/2017	(\$23.62)
Current Period Total:	\$50.42
<b>Total Amount Due:</b>	<b>\$50.42</b>
If payment is made after the due date amount due:	\$57.42

We now accept Visa, MasterCard, and Discover credit cards. If you would like to take advantage of this please give us a call between 9 am and 4 pm, M - F. 863-904-5574 or pay your bill on line with Payclix. <http://payclix.com/westlakelandwastewater>

Please keep meters free of all debris.

GOT A TELL YOU.  
THE WATER SYSTEM HAD A  
LEAK UNDER THE HOUSE.  
THAT HIGH USAGE WENT INTO THE  
GROUND, NOT IN YOUR SEWER  
SYSTEM, I BELIEVE MY  
SEWER SYSTEM CHARGES SHOULD BE  
RETURNED TO ME.  
THIS HAS HAPPENED BEFORE ALSO.  
THANK YOU.

Customer Name	
Charles Patterson	
Account Nbr	Payment Due Date
444ORW	1/22/2018

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: John + Lila McLooney
2. SERVICE ADDRESS: 535 LAZ-1 LAKE DR W
3. CUSTOMER PHONE NUMBER: 803-397-9372
4. DATE OF COMPLAINT: 2/28/17 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: Foul odour outside of  
home
6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 2/28/17  
Jackie love hosed down plant + cleaned  
bar screen.

## CUSTOMER COMPLAINT FORM

(CCU, CMU, CRU, EMU, HGU, HHU, LYU, MGU, OLU, PCU, SVU, WLWW)

CIRCLE ONE ABOVE

1. CUSTOMER NAME: William Wood.
2. SERVICE ADDRESS: 518 Skyline DR. E
3. CUSTOMER PHONE NUMBER: 803-603-3556
4. DATE OF COMPLAINT: 2/28/17 BY PHONE OR EMAIL. IF BY EMAIL ATTCH EMAIL
5. DESCRIBE REASON OF COMPLAINT: Holding tank in yard. -BAD  
odor
6. HOW WAS COMPLAINT RESOLVED? DATE RESOLVED 2/28/17



**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**  
Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

RICK SCOTT  
GOVERNOR

CARLOS LOPEZ-CANTERA  
LT. GOVERNOR

HERSCHEL T. VINYARD JR.  
SECRETARY

**STATE OF FLORIDA  
DOMESTIC WASTEWATER FACILITY PERMIT**

**PERMITTEE:**

West Lakeland Wastewater, LLC

**RESPONSIBLE OFFICIAL:**

Mike Smallridge, As Receiver  
1902 Barton Park Road, Suite 201  
Auburndale, Florida 33823  
(352) 302-7406  
[utilityconsultant@yahoo.com](mailto:utilityconsultant@yahoo.com)

**PERMIT NUMBER:** FLA013009

**FILE NUMBER:** FLA013009-009-DW3P/NRL

**EFFECTIVE DATE:** January 11, 2015

**EXPIRATION DATE:** January 10, 2025

**FACILITY:**

Village of Lakeland WWTF  
3580 Lazy Lake Drive South  
Lakeland, FL 33801  
Polk County  
Latitude: 28° 02' 15" N Longitude: 81° 53' 10" 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:**

Operation of an existing 0.070 MGD Three-Month Rolling Average Daily Flow (3MRADF), Type III contact stabilization domestic wastewater treatment plant. The treatment plant consists of: two contact stabilization tanks of 10,000 gallons total volume, five re-aeration basins of 25,000 gallons total volume, two clarifiers of 13,000 gallons total volume and 163 square feet of surface area, one chlorine contact chamber of 4,500 gallons, three digesters of 15,000 gallons total volume. This plant is operated to provide secondary treatment with basic disinfection.

**REUSE OR DISPOSAL:**

**Land Application R-001:** An existing 0.070 MGD annual average daily flow permitted capacity Part II slow-rate restricted public access land application system (R-001). R-001 consists of a sprayfield of 44.2 acres total area. In addition, there are two polishing/holding ponds of 28,800 square feet of bottom surface area. R-001 is located approximately at latitude 28° 01' 46" N, longitude 81° 52' 58" 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 155 of this permit.

PERMITTEE: West Lakeland Wastewater, LLC  
 FACILITY: Village of Lakeland WWTF

PERMIT NUMBER: FLA013009-009DW3P/NRL  
 EXPIRATION DATE:

**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	MGD	Max Max	0.070 Report	Annual Average Monthly Average	5 Days/Week	Flow Meter	FLW-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max	200 800	Annual Average Single Sample	Monthly	Grab	EFA-01	
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.4
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12	Single Sample	Monthly	Grab	EFA-01	



PERMITTEE: West Lakeland Wastewater, LLC  
FACILITY: Village of Lakeland WWTF

PERMIT NUMBER: FLA013009-009DW3P/NRL  
EXPIRATION DATE:

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-01	Flow to R-001 and plant by meter after the CCC and prior to reuse
EFA-01	Effluent sampling point after disinfection and prior to discharge to basins

3. A flow meter shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
4. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.410, 600.440(4)(b) and (5)(b)]

PERMITTEE: West Lakeland Wastewater, LLC  
 FACILITY: Village of Lakeland WWTF

PERMIT NUMBER: FLA013009-009DW3P/NRL  
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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	MGD	Max Max	0.07 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Meter	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	FLW-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3

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

Monitoring Site Number	Description of Monitoring Site
FLW-01	Flow to R-001 and plant by meter after the CCC and prior to reuse
INF-01	Influent sampling point prior to treatment and ahead of the return activated sludge line.

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 flow 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:
- 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;
  - 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
  - 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)]
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, 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.

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REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	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 31	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 Southwest 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 Southwest District Office at the address specified below:

Florida Department of Environmental Protection  
Southwest District Office  
13051 N Telecom Pkwy  
Temple Terrace, Florida 33637-0926

Phone Number - (813) 470-5700  
FAX Number - (813) 470-5993  
swd\_dw@dep.state.fl.us

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

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Parameter	Units	Max/ Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-001
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-001

[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-001	Residuals removed from digester

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

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

[62-640.880(4)]

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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 II Slow-Rate/Restricted Access System(s)

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.418(1)]
2. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414(8)]
3. The maximum annual average loading rate to the R-001 site consisting of a slow-rate restricted public access land application sprayfield system shall be limited to 0.41 inches per week. The hydraulic loading rate shall not produce surface runoff or ponding of the applied reclaimed water. [62-610.423(3) and (4)]
4. The crops or vegetation shall be periodically harvested and removed from the project area. [62-610.310(3)(d) and 62-610.419(1)(b)]
5. Dairy cattle whose milk is intended for human consumption shall not be allowed on the project area for a period of 15 days after the last application of reclaimed water. No restrictions are imposed on the grazing of other cattle. [62-610.425]
6. Irrigation of edible food crops is prohibited. [62-610.426]
7. Overflows 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 II, 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)]

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### 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)]*

### VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

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

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### VIII. OTHER SPECIFIC CONDITIONS

1. 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)]
2. 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)]
3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]
4. 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)]
5. 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. [62-610.418(1) and 62-600.400(2)(b)]
6. 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)]
7. 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)]
8. The permittee shall provide verbal notice to the Department's Southwest 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 Southwest District Office in a written report within 7 days of the sinkhole discovery. [62-620.320(6)]



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9. The permittee shall provide notice to the Department of the following:
- a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
  - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

*[62-620.625(2)]*

#### **IX. GENERAL CONDITIONS**

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*

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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:
- 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;
  - Have access to and copy any records that shall be kept under the conditions of this permit;
  - Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
  - 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)]*
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

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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 Southwest 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:
    - (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.

PERMITTEE: West Lakeland Wastewater, LLC  
FACILITY: Village of Lakeland WWTF

PERMIT NUMBER: FLA013009-009DW3P/NRL  
EXPIRATION DATE:

- 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 Southwest 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 Southwest 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.
- 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)]*

PERMITTEE: West Lakeland Wastewater, LLC  
FACILITY: Village of Lakeland WWTF

PERMIT NUMBER: FLA013009-009DW3P/NRL  
EXPIRATION DATE:

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 Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION



for Kelley M. Boatwright  
Program Administrator  
Permitting & Waste Cleanup Program  
Southwest District



**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

RICK SCOTT  
GOVERNOR

CARLOS LOPEZ-CANTERA  
LT. GOVERNOR

HERSCHEL T. VINYARD JR.  
SECRETARY

October 6, 2014

In the Matter of an  
Application for Permit by:

West Lakeland Wastewater, LLC  
Mike Smallridge, As Receiver  
1902 Barton Park Road, Suite 201  
Auburndale, Florida 33823  
[utilityconsultant@yahoo.com](mailto:utilityconsultant@yahoo.com)

PA File Number FLA013009-009-DW3P/NRL  
Polk County  
Village of Lakeland WWTF

**NOTICE OF PERMIT ISSUANCE**

Enclosed is Permit Number FLA013009 to operate the Village of Lakeland, 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 in writing 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, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the 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, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action 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.

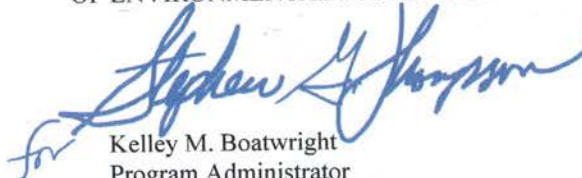
Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

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 Temple Terrace, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Kelley M. Boatwright  
Program Administrator  
Permitting & Waste Cleanup Program  
Southwest District

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged.

Cynthia Gracik  
[Clerk]

October 06, 2014  
[Date]

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on October 6, 2014 to the listed persons.

Cynthia Gracik

October 6, 2014

Name

Date

Copies furnished to:

Julian Ray Coto, P.E., Excel Engineering Consultants, LLC, [julian@excelengineers.com](mailto:julian@excelengineers.com)  
Gaines E. Alexander, Operator, Consta Flow, Inc., [constaflow@aol.com](mailto:constaflow@aol.com)  
Steven M. Kelly, CAP Manager, [Steven.Kelly@dep.state.fl.us](mailto:Steven.Kelly@dep.state.fl.us)  
Elaine Gracik, FDEP-SWD, [Elaine.Gracik@dep.state.fl.us](mailto:Elaine.Gracik@dep.state.fl.us)  
Robert Caudill, Polk County Dept. of Health, [robert\\_caudill@doh.state.fl.us](mailto:robert_caudill@doh.state.fl.us)



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

PERMIT NUMBER: FLA013009-009  
FACILITY NAME: Village Of Lakeland WWTF  
FACILITY LOCATION: 3580 Lazy Lake Drive, Lakeland, FL 33801  
Polk County  
NAME OF PERMITTEE: West Lakeland Wastewater, LLC.  
PERMIT WRITER: Ramandeep Kaur

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA013009-009-DW3P/NRL  
Application Submittal Date: July 10, 2014

b. Type of Facility

Domestic Wastewater Treatment Plant  
Ownership Type: Private  
SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.07 mgd Three Month Average Daily Flow
Proposed Increase in Permitted Capacity:	0 mgd Three Month Average Daily Flow
Proposed Total Permitted Capacity:	0.07 mgd Three Month Average Daily Flow

d. Description of Wastewater Treatment

Operation of an existing 0.070 MGD Three-Month Rolling Average Daily Flow (3MRADF), Type III contact stabilization domestic wastewater treatment plant. The treatment plant consists of: two contact stabilization tanks of 10,000 gallons total volume, five re-aeration basins of 25,000 gallons total volume, two clarifiers of 13,000 gallons total volume and 163 square feet of surface area, one chlorine contact chamber of 4,500 gallons, three digesters of 15,000 gallons total volume. This plant is operated to provide secondary treatment with basic disinfection.

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

**Land Application R-001:** An existing 0.070 MGD annual average daily flow permitted capacity Part II slow-rate restricted public access land application system (R-001). R-001 consists of a sprayfield of 44.2 acres total area. In addition, there are two polishing/holding ponds of 28,800 square feet of bottom surface area. R-001 is located approximately at latitude 28° 01' 46" N, longitude 81° 52' 58" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a slow-rate/restricted public access system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.070	Annual Average	62-600.400(3)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.400(3)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.410 & 62-600.740(1)(b)1.a. FAC
		Max	30.0	Monthly Average	62-600.740(1)(b)1.b. FAC
		Max	60.0	Single Sample	62-600.740(1)(b)1.d. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.410(2)(a) FAC
		Max	30.0	Monthly Average	62-600.740(1)(b)1.b. FAC
		Max	60.0	Single Sample	62-600.740(1)(b)1.d. FAC
Coliform, Fecal	#/100mL	Max	200	Annual Average	62-610.410 & 62-600.440(4)(c)1. FAC
		Max	800	Single Sample	62-600.440(4)(c)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.410 & 62-600.440(4)(b) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12	Single Sample	

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.07	3-Month Rolling Average	62-600.400(3)(b) FAC
		Max	Report	Monthly Average	62-600.400(3)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-601.300(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-601.300(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-601 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-601, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA013009-009-DW3P expires on January 10, 2015. No changes have been made to this facility during the last permit cycle and no changes are proposed for the new permit cycle. The permittee requested and the facility qualifies for a 10-year permit as a part of this renewal.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to a Biosolids Treatment Facility or disposed of in a Class I solid waste landfill.

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

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

6. GROUND WATER MONITORING REQUIREMENTS

This section is not applicable to this facility.

7. PERMIT SCHEDULES

A schedule for permit renewal submittal requirements is included in the wastewater permit.

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

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

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

This permit is not accompanied by an AO and has not entered into a CO with the Department.

10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

11. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, public notice (after release), comments received and additional information is available for public inspection during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

12. PROPOSED SCHEDULE FOR PERMIT ISSUANCE

Notice of Permit Issuance

October 10, 2014

13. DEP CONTACT

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

Ramandeep Kaur  
Environmental Specialist III  
Southwest District Office

13051 N Telecom Pkwy  
Temple Terrace, FL 33637-0926  
Telephone No.: (803) 470-5771  
[Ramandeep.Kaur@dep.state.fl.us](mailto:Ramandeep.Kaur@dep.state.fl.us)

PLANT NAME:

Village of Lakeland

Monitoring Period 1/1/18 TO 1/31/18

**(WASTEWATER REPORT)**

DAY	METER 1	METER 2	Flowmeter	TRC	PH		MGD	CBOD	TSS	NITRATE	F.COLI.	INF CBOD	INF TSS	Rainfall
PREV			264597.5				#VALUE!							
1			265100.0	1.2	7.6		0.050							
2			265878.0	0.5	7.6		0.078							
3			266067.0	0.9	7.6		0.019							
4			266435.0	1.0	7.6		0.037							
5			266892.0	0.8	7.6		0.046							
6					7.6		0.032							
7							0.032							
8			267860.0	1.4	7.5		0.032							
9			268420.0	1.3	7.6		0.056							
10			269069.0	1.4	7.6		0.065							
11							0.021							
12			269481.0	0.9	7.6		0.021							
13			269961.0	1.2	7.6		0.048							
14							0.035							
15			270655.0	1.6	7.6		0.035							
16			271004.0	1.3	7.6		0.035							
17			271374.0	1.4	7.6		0.037							
18			271800.0	1.6	7.5		0.043							
19			272243.0	1.3	7.6		0.044							
20							0.038							
21							0.038							
22			273373.0	1.4	7.5		0.038							
23			273700.0	0.8	7.6		0.033							
24			274036.0	0.6	7.6		0.034	4.98	1.40	0.44	<1			
25			274361.0	1.1	7.6		0.033							
26			274938.0	1.0	7.6		0.058							
27							0.035							
28							0.035							
29			276001.0	1.0	7.6		0.035							
30			276333.0	0.6	7.6		0.033							
31			276737.0	0.9	7.6		0.040							
Total Flow							1.214	4.98	1.40	0.44	<1			
ADF							0.039	4.98	1.40	0.44	<1			
MAX				1.6	7.6		0.078	4.98	1.40	0.44	<1			
MIN				0.5	7.5		0.019	4.98	1.40	0.44	<1			

SYSTEM: VILLAGE OF LAKELAND							
			FLOW	CBOD	TSS	NO3	FECAL
FEB 17			0.035	3.02	4.00	2.20	1.0
MAR 17			0.035	8.46	12.00	0.05	1.0
APR 17			0.033	4.86	4.80	0.26	1.0
MAY 17			0.033	4.86	4.80	0.26	1.0
JUNE 17			0.041	1.50	2.30	0.36	0.5
JULY 17			0.065	2.19	13.50	0.04	0.9
AUG 17			0.089				
SEP 17			0.115	4.06	5.00	1.14	18.0
OCT 17			0.064	3.28	3.25	0.26	3.0
NOV 17			0.044	7.85	5.40	0.05	1.0
DEC 17			0.041	2.99	4.80	0.05	8.0
JAN 18			0.039	4.98	1.40	0.44	1.0
ANNUAL			0.053	4.37	5.57	0.46	3.31
PERMITTED CAPACITY:			0.070	3 mth avg	0.041	CAP %	59.0

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Restricted Spray field (R-001)  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 1/1/18 TO 1/31/18

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801  
 COUNTY: Polk  
 OFFICE: Southwest District

Parameter	Sample	Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001 PARM NO. 30030 Y Mon. Site No. FLW-01	Measurement Permit 0.070	0.053 (An. Avg.)	MGD			0	5 days/week	Calculation
Flow PARM Code 30030 I Mon. Site No. FLW-01	Measurement Permit Report	0.039 (Mo. Avg.)	MGD			0	5 days/week	Meter
BOD, Carbonaceous 5 day, 20C PARM NO. 80082 Y Mon. Site No. EFA-01	Measurement Permit 20.0			4.37 (An. Avg.)	mg/L	0	Monthly	Calculation
BOD, Carbonaceous 5 day, 20C PARM NO. 80082 A Mon. Site No. EFA-01	Measurement Permit 30.0			4.98 (Mo. Avg.)	mg/L	0	Monthly	Grab
	Measurement Permit 80.0			4.98 (Max.)	mg/L	0	Monthly	Grab
Solids, Total Suspended PARM No. 00530 Y Mon. Site No. EFA-01	Measurement Permit 20.0			5.57 (An. Avg.)	mg/L	0	Monthly	Calculation
Solids, Total Suspended PARM NO. 00530 A Mon. Site No. EFA-01	Measurement Permit 30.0			1.40 (Mo. Avg.)	mg/L	0	Monthly	Grab
	Measurement Permit 80.0			1.40 (Max.)	mg/L	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 fines 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/YY)
GAINES ALEXANDER/OPERATOR	<i>Gaines Alexander</i>	863-965-2599	2/28/18

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

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

FACILITY: Village of Lakeland WWTF

MONITORING GROUP NUMBER: R-001  
Monitoring Period 1/1/18 TO 1/31/18

PERMIT NO.: FLA013009-009-DW3P/NRL

Parameter		Quality or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement				3.31			0		
PARM Code 74055 Mon. Site No. EFA-01	Y Permit Measurement				200 (An. Avg.)		#/100ml.		Monthly	Calculation
Coliform, Fecal	Sample Measurement					<1		0		
PARM Code 74053 Mon. Site No. EFA-01	A Permit Measurement					800 (Max.)	#/100ml.		Monthly	Grab
PH	Sample Measurement				7.5	7.6		0		
PARM No. 00400 Mon. Site No. EFA-01	A Permit Measurement				6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement				0.5			0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Measurement				0.5 (Min.)		mg/L.		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement					0.44		0		
PARM Code, 00620 A Site No. EFA-01	Mon. Permit Measurement					1.20 (Max.)			Monthly	Grab
Flow, Total Plant	Sample Measurement	0.039	0.041					0		
PARM Code, 30030 P Site No. FLW-01	Mon. Permit Measurement	Report (Mo. Avg.)	0.070 (3Mo. Avg.)	MGD					5 Days/Week	Meter
Percent Capacity, (3MRADF/Permitted Capacity) x100	Sample Measurement					59.0		1		
PARM Code 00180 Mon Site No, FLW-01	Permit Measurement					Report (Mo. Avg.)	percent		Monthly	Calculated



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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Influent  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 1/1/18 TO 1/31/18

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement							
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement			MNR Report (Max.)	mg/L		Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement							
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement			MNR Report (Max.)	mg/L		Annually	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction and 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 fines 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/YY)
GAINES ALEXANDER/OPERATOR	<i>Alexander</i>	863-965-2599	2/28/18

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

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

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER: RMP-Q  
 MONITORING GROUP DESC: Biosolids Quantity

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 1/1/18 TO 1/31/18

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement	0						
PARM Code B0008 + Mon. Site No. RMP - 001	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement	0						
PARM Code B0007 + Mon. Site No. RMP - 001	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction and 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 fines 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/YY)
GAINES ALEXANDER/OPERATOR	<i>Gaines Alexander</i>	863-965-2599	2/28/18

xxxx gallons hauled xx/xx/17 by xx

8000 \* .34 (lb/gal) \* 0.015 (give average solids) = 1000.8 / 2000 (lb/ton) = .5004 DRY TONS

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

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

### DAILY SAMPLE RESULTS - PART B

Permit No.: FLA013009-009-DW3P/NRL

Facility: Village of Lakeland WWTF

Monitoring Period 1/1/18 TO 1/31/18

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	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	Notes
80082	50060	74055	00620	00530	00400	50050		
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01	
1		1.2			7.6	0.050		
2		0.5			7.6	0.078		
3		0.9			7.6	0.019		
4		1.0			7.6	0.037		
5		0.8			7.6	0.046		
6					7.6	0.032		
7						0.032		
8		1.4			7.5	0.032		
9		1.3			7.6	0.056		
10		1.4			7.6	0.065		
11						0.021		
12		0.9			7.6	0.021		
13		1.2			7.6	0.048		
14						0.035		
15		1.6			7.6	0.035		
16		1.3			7.6	0.035		
17		1.4			7.6	0.037		
18		1.6			7.5	0.043		
19		1.3			7.6	0.044		
20						0.038		
21						0.038		
22		1.4			7.5	0.038		
23		0.8			7.6	0.033		
24	4.98	0.6	<1	0.44	1.40	7.6	0.034	
25		1.1			7.6	0.033		
26		1.0			7.6	0.058		
27						0.035		
28						0.035		
29		1.0			7.6	0.035		
30		0.6			7.6	0.033		
31		0.9			7.6	0.040		
Total	4.98		<1	0.44	1.40		1.214	
Mo. Avg.	4.98		<1	0.44	1.40		0.039	

**PLANT STAFFING:**

 Day Shift Operator      Class: A    Certificate No: 5025    Name: GAINES ALEXANDER

Evening Shift Operator    Class: \_\_\_\_\_    Certificate No: \_\_\_\_\_    Name: \_\_\_\_\_

Night Shift Operator      Class: \_\_\_\_\_    Certificate No: \_\_\_\_\_    Name: \_\_\_\_\_

 Lead Operator            Class: A    Certificate No: 5025    Name: GAINES ALEXANDER

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

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



**MID FLORIDA WATER LAB**

FDOH CERTIFICATION #: E84567

8 Oakwood Road, Winter Haven FL 33880  
Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

**LABORATORY RESULTS**

CLIENT: CONSTA FLOW INC.

ADDRESS: 5574 COMMERCIAL BLVD., WINTER HAVEN FL 33880

SAMPLE DESCRIPTION: WASTEWATER

SAMPLE COLLECTION: GAINES ALEXANDER 01/24/18 @ 9.30 am

SYSTEM NAME: VILLAGE OF LAKELAND

DATE AND TIME RECEIVED: 01/24/18 @ 9.59 am

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Started	Date & Time Completed
18010219	EFFLUENT FECAL	<1 CFU	# of col/ 100 ml	SM9222D	1	01/24/18@ 10.30 am	01/25/18@ 10.15 am
	INFLUENT CBOD <sub>5</sub>		mg/L	SM5210-B	2.00		
18010223	EFFLUENT CBOD <sub>5</sub>	4.98	mg/L	SM5210-B	2.00	01/24/18@ 2.15 pm	01/24/18@ 3.00 pm <i>1/29</i>
	INFLUENT TSS		mg/L	SM2540-D	1.00		
18010223	EFFLUENT TSS	1.40	mg/L	SM2540-D	1.00	01/24/18@ 12.00 pm	01/25/18@ 10.00 am
18010223	EFFLUENT NO <sub>3</sub> -N	0.44	mg/L	SM4500NO <sub>3</sub> E	0.05	01/24/18@ 11.40 am	01/24/18@ 2.00 pm

COMMENT:

THESE TESTS MEET NELAC REQUIREMENTS.

THE TEST RESULTS IN THIS REPORT RELATE ONLY TO THE ANALYSES OF THE SAMPLES SUBMITTED

**QUALIFIERS THAT MAY APPLY:**

U = BELOW DETECTION LIMIT

*Margaret Rajpaul 1/29/18*  
Margaret Rajpaul – Contact Person

**CHAIN OF CUSTODY**

No 78728



**MID FLORIDA WATER LAB**

Margaret Rajpaul, Director  
8 Oakwood Road  
Winter Haven, FL 33880

PHONE: (863) 965-2540  
FAX: (863) 967-8601  
TOLL FREE: 888-244-5657

FDOH Cert# E84567

FOR LAB USE ONLY

RECEIVED

Pyroclastic # 2018 JAN 24 A 9:59

Client Name <i>Village of Lakeland</i>							<b>TESTS REQUIRED</b>															
Address																						
City:		State:		ZIP:			Preservative	Analysis														
Phone #								C.B.O.D.		TSS		NITRATE		FECAL						Temp Gun IR # 2		
.AX #							01		0203		0203		0203		0219							
Collected by <i>Brian Alford</i> State Collected From:							1801		1801		1801		1801								Remarks	
Sample ID	Matrix	Date	Time	Comp/Grab	Sample Location																	
1	EFF	WW	1/24/18	9:30	01	Effluent	01	0203	0203	0203	0219									Temp Fecal - 6.9°C TSS - 6.9°C		
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10	Consta Flow, Inc																					
11	5574 Commercial Blvd																					
12	Winter Haven, FL 33880																					
13																						
14																						

**CUSTODY TRANSFER**

Relinquished by *[Signature]* Date *1/24/18* Time *9:59*  
 Received by *[Signature]* Date *1/24/18* Time *9:59*  
 Laboratory Remarks \_\_\_\_\_

Delivered Directly to Lab     Shipped

Method of Shipment *on ice*

Containers Received \_\_\_\_\_

- MATRIX CODES**  
 GW -- GROUND WATER  
 SW -- SURFACE WATER  
 SO -- SOIL  
 SL -- SLUDGE  
 WW -- WASTE WATER

PLANT NAME:

Village of Lakeland

Monitoring Period 2/1/18 TO 2/28/18

**(WASTEWATER REPORT)**

DAY	METER 1	METER 2	Flowmeter	TRC	PH	MGD	CBOD	TSS	NITRATE	F.COLI.	INF CBOD	INF TSS	Rainfall
PREV			276737.0			#VALUE!							
1						0.032							
2			277372.0	0.9	7.6	0.032							
3						0.051							
4						0.051							
5			278895.0	1.3	7.5	0.051							
6			279497.0	1.2	7.6	0.060							
7			279901.0	1.0	7.5	0.040							
8			280153.0	1.2	7.5	0.025							
9			280809.0	0.9	7.5	0.066							
10						0.036							
11						0.036							
12			281876.0	1.0	7.6	0.036							
13			282518.0	1.4	7.6	0.064							
14			282657.0	1.2	7.6	0.014							
15			283215.0	1.3	7.5	0.056							
16			283820.0	1.2	7.6	0.061							
17						0.022							
18						0.022							
19			284475.0	1.3	7.5	0.022							
20			285040.0	1.4	7.6	0.057							
21			285272.0	1.1	7.6	0.023							
22			285641.0	1.2	7.6	0.037							
23			286185.0	1.3	7.6	0.054							
24						0.025							
25			286684.0	1.0	7.6	0.025							
26				0.6	7.6	0.044	3.20	4.80	U	<1	191	315	
27			287564.0	1.0	7.6	0.044							
28			287853.0	0.9	7.6	0.029							
Total Flow						1.112	3.20	1.40	U	<1	191	315	
ADF						0.040	3.20	1.40	U	<1			
MAX				1.4	7.6	0.066	3.20	1.40	U	<1			
MIN				0.6	7.5	0.014	3.20	1.40	U	<1			

SYSTEM: VILLAGE OF LAKELAND							
			FLOW	CBOD	TSS	NO3	FECAL
MAR 17			0.035	8.46	12.00	0.05	1.0
APR 17			0.033	4.86	4.80	0.26	1.0
MAY 17			0.033	4.86	4.80	0.26	1.0
JUNE 17			0.041	1.50	2.30	0.36	0.5
JULY 17			0.065	2.19	13.50	0.04	0.9
AUG 17			0.089				
SEP 17			0.115	4.06	5.00	1.14	18.0
OCT 17			0.064	3.28	3.25	0.26	3.0
NOV 17			0.044	7.85	5.40	0.05	1.0
DEC 17			0.041	2.99	4.80	0.05	8.0
JAN 18			0.039	4.98	1.40	0.44	1.0
FEB 18			0.040	3.20	4.80	0.05	0.5
ANNUAL			0.053	4.38	5.64	0.27	3.26
PERMITTED CAPACITY:			0.070	3 mth avg	0.040	CAP %	57.1

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

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

FLA013009-009-DW3P/NRL

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER  
 MONITORING GROUP DESC  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 2/1/18 TO 2/28/18

R-001  
 Restricted Spray field (R-001)

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

COUNTY: Polk  
 OFFICE: Southwest District

Parameter	Sample	Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001 PARM No. 50030 Y Mon. Site No. FLW-01	Measurement Permit	0.053 0.070				0		
	Measurement	(An. Avg.)	MGD				5 days/week	Calculation
Flow PARM Code: 50050 I Mon. Site No. FLW-01	Measurement Permit	0.04 Report				0		
	Measurement	(Mo. Avg.)	MGD				5 days/week	Meter
BOD, Carbonaceous 5 day, 20C PARM No. 80082 Y Mon. Site No. EPA-01	Measurement Permit			4.38 20.0		0		
	Measurement			(An. Avg.)	mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C PARM No. 80082 A Mon. Site No. EPA-01	Measurement Permit			3.20 30.0	3.20 60.0	0		
	Measurement			(Mo. Avg.)	(Max.)		Monthly	Grab
Solids, Total Suspended PARM No. 00530 Y Mon. Site No. EPA-01	Measurement Permit			5.64 20.0		0		
	Measurement			(An. Avg.)			Monthly	Calculation
Solids, Total Suspended PARM No. 00930 A Mon. Site No. EPA-01	Measurement Permit			1.40 30.0	1.40 60.0	0		
	Measurement			(Mo. Avg.)	(Max.)		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 fines 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/YY)
GAINES ALEXANDER/OPERATOR	<i>Gaines Alexander</i>	863-965-2589	3/28/18

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



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

FACILITY: Village of Lakeland WWTF

MONITORING GROUP NUMBER: R-001  
Monitoring Period 2/1/18 TO 2/28/18

PERMIT NO.: FLA013009-009-DW3P/NRL

Parameter		Quality or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement				3.26			0		
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Measurement				200 (An. Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				<1			0		
PARM Code 74055 A Mon. Site No. EFA-01	Permit Measurement				800 (Max.)		#/100mL		Monthly	Grab
PH	Sample Measurement			7.5	7.6			0		
PARM No. 00400 A Mon. Site No. EFA-01	Permit Measurement			6.0 (Min.)	8.5 (Max.)		s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.6				0		
PARM Code 50060 A Mon. Site No. EFA-01	Permit Measurement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement				U			0		
PARM Code 00620 A Mon. Site No. EFA-01	Permit Measurement				12.0 (Max.)				Monthly	Grab
Flow, Total Plant	Sample Measurement	0.040	0.040					0		
PARM Code 50050 P Mon. Site No. FLW-01	Permit Measurement	Report (Mo. Avg.)	0.070 (3Mo. Avg.)	MGD					5 Days/Week	Meter
Percent Capacity, (3MRADF/Permitted Capacity) x100	Sample Measurement				57.1			1		
PARM Code 00180 Mon Site No, FLW-01	Permit Measurement				Report (Mo. Avg.)		percent		Monthly	Calculated

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Influent  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 2/1/18 TO 2/28/18

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement			191				
PARM Code 80082 G	Permit Requirement			Report (Max.)	mg/L		Annually	Grab
Mon. Site No. INF- 01								
Solids, Total Suspended (Influent)	Sample Measurement			315				
PARM Code 00530 G	Permit Requirement			Report (Max.)	mg/L		Annually	Grab
Mon. Site No. INF- 01								

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT GAINES ALEXANDER/OPERATOR	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <i>Gaines Alexander</i>	TELEPHONE NO. 863-965-2599	DATE (MM/DD/YY) 3/28/18
--	---	-------------------------------	----------------------------

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER: RMP-Q  
 MONITORING GROUP DESC: Biosolids Quantity  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 2/1/18 TO 2/28/18

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0					
PARM Code B0008 + Mon. Site No. RMP - 001	Permit Requirement		Report (Mo. Total)	dry tons			Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement		0					
PARM Code B0007 + Mon. Site No. RMP - 001	Permit Requirement		Report (Mo. Total)	dry tons			Monthly	Calculated

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT GAINES ALEXANDER/OPERATOR	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <i>Gaines Alexander</i>	TELEPHONE NO. 863-965-2599	DATE (MM/DD/YY) 3/28/18
--	---	-------------------------------	----------------------------

xxxx gallons hauled xx/xx/17 by xx

8000 \* 0.34 (lb/gal) \* 0.015 (given average solids) = 1000.8 / 2000 (lb/ton) = .5004 DRY TONS

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

### DAILY SAMPLE RESULTS - PART B

Permit No.: FLA013009-009-DW3P/NRL  
 Monitoring Period 2/1/18 TO 2/28/18

Facility: Village of Lakeland WWTF

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine Total Residual (For Disinfection) mg/L	Coliform Fecal #/100ml	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD			Notes
Code	80082	50060	74055	00620	00530	00400	50050			
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01			
1							0.032			
2		0.9				7.6	0.032			
3							0.051			
4							0.051			
5		1.3				7.5	0.051			
6		1.2				7.6	0.060			
7		1.0				7.5	0.040			
8		1.2				7.5	0.025			
9		0.9				7.5	0.066			
10							0.036			
11							0.036			
12		1.0				7.6	0.036			
13		1.4				7.6	0.064			
14		1.2				7.6	0.014			
15		1.3				7.5	0.056			
16		1.2				7.6	0.061			
17							0.022			
18							0.022			
19		1.3				7.5	0.022			
20		1.4				7.6	0.057			
21		1.1				7.6	0.023			
22		1.2				7.6	0.037			
23		1.3				7.6	0.054			
24							0.025			
25		1.0				7.6	0.025			
26	3.20	0.6	<1	U	4.80	7.6	0.044	191	315	
27		1.0				7.6	0.044			
28		0.9				7.6	0.029			
<b>Total</b>	<b>3.20</b>		<b>&lt;1</b>	<b>U</b>	<b>1.40</b>		<b>1.112</b>	<b>191</b>	<b>315</b>	
<b>Mo. Avg.</b>	<b>3.20</b>		<b>&lt;1</b>	<b>U</b>	<b>1.40</b>		<b>0.040</b>			

**PLANT STAFFING:**

Day Shift Operator      Class:   A   Certificate No:   5025   Name:   GAINES ALEXANDER    
 Evening Shift Operator      Class:        Certificate No:        Name:         
 Night Shift Operator      Class:        Certificate No:        Name:         
 Lead Operator      Class:   A   Certificate No:   5025   Name:   GAINES ALEXANDER  

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

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



**MID FLORIDA WATER LAB**

FDOH CERTIFICATION #: E84567

8 Oakwood Road, Winter Haven FL 33880  
Phone: (863) 965-2540 Fax: (863) 967-8601 Toll Free (888) 244-5657

**LABORATORY RESULTS**

CLIENT: CONSTA FLOW INC.

ADDRESS: 5574 COMMERCIAL BLVD., WINTER HAVEN FL 33880

SAMPLE DESCRIPTION: WASTEWATER

SAMPLE COLLECTION: GAINES ALEXANDER 02/26/18 @ 10.00-10.06 am

SYSTEM NAME: VILLAGE OF LAKELAND

DATE AND TIME RECEIVED: 02/26/18 @ 1.18 pm

Lab I.D. Number	Parameter	Result	Units	Method	MDL	Date & Time Started	Date & Time Completed
18020556	EFFLUENT FECAL	<1 CFU	# of col/ 100 ml	SM9222D	1	02/26/18@ 1.40 pm	02/27/18@ 11.50 am
18020624	INFLUENT CBOD <sub>5</sub>	191	mg/L	SM5210-B	2.00	02/26/18@ 4.00 pm	03/03/18@ 3.00 pm
18020625	EFFLUENT CBOD <sub>5</sub>	3.20	mg/L	SM5210-B	2.00	02/26/18@ 4.00 pm	03/03/18@ 3.00 pm
18020624	INFLUENT TSS	315	mg/L	SM2540-D	1.00	02/26/18@ 2.00 pm	02/27/18@ 10.00 am
18020625	EFFLUENT TSS	4.80	mg/L	SM2540-D	1.00	02/26/18@ 2.00 pm	02/27/18@ 10.00 am
18020625	EFFLUENT NO <sub>3</sub> -N	U	mg/L	SM4500NO <sub>3</sub> E	0.05	02/26/18@ 2.20 pm	02/26/18@ 4.35 pm

COMMENT:

THESE TESTS MEET NELAC REQUIREMENTS.

THE TEST RESULTS IN THIS REPORT RELATE ONLY TO THE ANALYSES OF THE SAMPLES SUBMITTED

**QUALIFIERS THAT MAY APPLY:**

U = BELOW DETECTION LIMIT

*Margaret Rajpaul 3/4/18*  
 Margaret Rajpaul – Contact Person



FDOH Cert# E84567

FOR LAB USE ONLY  
F-00-D  
Pyrometer IR # 2  
2018 FEB 26 P 1:18

CHAIN OF CUSTODY

MID FLORIDA WATER LAB

No 76964

Margaret Rajpaul, Director  
8 Oakwood Road  
Winter Haven, FL 33880

PHONE: (863) 965-2540  
FAX: (863) 967-8601  
TOLL FREE: 888-244-5657

Client Name Village of Lakeland  
 Address \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 X # \_\_\_\_\_  
 Collected by Gaines Alexander State Collected From: \_\_\_\_\_

Sample ID	Matrix	Date	Time	Comp/Grab	Sample Location	Preservative	TESTS REQUIRED				Remarks
							C.B.O.D.	TSS	NITRATE	FECAL	
1	Effluent	2/26/18	1:00	G	Effluent	0623	0623	0623	0556		Temps
2	Inf Eff	2/26/18	1:06	G	Inf Eff	0624	0624				Fecal 5.9°C TSS 5.9°C
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

**CUSTODY TRANSFERS**  
 Relinquished by [Signature] Date 2/26/18 Time 1:18  
 Received by [Signature] Date 2/26/18 Time 1:18  
 Laboratory Remarks \_\_\_\_\_

Delivered Directly to Lab  Shipped  
 Method of Shipment DL 119  
 Containers Received \_\_\_\_\_

MATRIX CODES	
GW	GROUND WATER
SW	SURFACE WATER
SO	SOIL
SL	SLUDGE
WW	WASTE WATER

PLANT NAME:

Village of Lakeland

Monitoring Period 3/1/18 TO 3/31/18

**(WASTEWATER REPORT)**

DAY	METER 1	METER 2	Flowmeter	TRC	PH	MGD	CBOD	TSS	NITRATE	F.COLI.	INF CBOD	INF TSS	Rainfall
PREV			287853.0			#VALUE!							
1			288063.0	1.0	7.6	0.021							
2			288341.0	0.9	7.6	0.028							
3			288700.0			0.036							
4						0.042							
5						0.042							
6			289966.0	0.5	7.6	0.042							
7			290118.0	1.0	7.6	0.015							
8			290491.0	1.2	7.6	0.037							
9			290882.0	1.0	7.6	0.039							
10						0.043							
11						0.043							
12			292175.0	1.3	7.6	0.043							
13				1.0	7.6	0.028							
14			292736.0	1.1	7.6	0.028							
15			293237.0	1.0	7.6	0.050							
16			293540.0	1.2	7.6	0.030							
17						0.066							
18						0.066							
19			295520.0	1.0	7.7	0.066							
20			296006.0	0.5	7.7	0.049							
21			296276.0	0.9	7.7	0.027							
22			296831.0	1.2	7.7	0.056							
23						0.040							
24			297621.0	1.0	7.7	0.040							
25						0.020							
26			298023.0	0.8	7.7	0.020							
27			298302.0	1.0	7.6	0.028							
28			298650.0	0.6	7.6	0.035	6.45	10.8	<.05	<1			
29			298982.0	1.0	7.6	0.033							
30			299200.0	1.2	7.6	0.022							
31			299420.0			0.022							
Total Flow						1.157	6.45	10.8	<.05	<1			
ADF						0.037	6.45	10.8	<.05	<1			
MAX				1.3	7.6	0.066	6.45	10.8	<.05	<1			
MIN				0.5	7.6	0.015	6.45	10.8	<.05	<1			





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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

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

FLA013009-009-DW3P/NRL  
 REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER  
 MONITORING GROUP DESC  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 3/1/18 TO 3/31/18

R-001  
 Restricted Spray field (R-001)

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, To R-001 FARM No. 50050 Y Mon. Site No. FLW-01	Sample Measurement Permit	0.053 0.070	MGD			0	5 days/week	Calculation
Flow FARM Code 50050 Mon. Site No. FLW-01	Sample Measurement Permit Measurement	0.037 Report (Mo. Avg.)	MGD			0	5 days/week	Meter
BOD, Carbonaceous 5 day, 20C FARM No. 80082 Y Mon. Site No. BFA-01	Sample Measurement Permit Measurement			4.36 30.0 (An. Avg.)		0	Monthly	Calculation
BOD, Carbonaceous 5 day, 20C FARM No. 80082 A Mon. Site No. BFA-01	Sample Measurement Permit Measurement			6.45 30.0 (Mo. Avg.)	6.45 60.0 (Max.)	0	Monthly	Grab
Solids, Total Suspended FARM No. 00330 Y Mon. Site No. EFA-01	Sample Measurement Permit Measurement			5.22 20.0 (An. Avg.)		0	Monthly	Calculation
Solids, Total Suspended FARM No. 00330 A Mon. Site No. EFA-01	Sample Measurement Permit Measurement			10.80 30.0 (Mo. Avg.)	10.80 60.0 (Max.)	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 fines 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/YY)
GAINES ALEXANDER/OPERATOR	<i>Alexander</i>	863-965-2599	4/26/18

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

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

FACILITY: Village of Lakeland WWTF

MONITORING GROUP NUMBER: R-001  
Monitoring Period 3/1/18 TO 3/31/18

PERMIT NO.: FLA013009-009-DW3P/NRL

Parameter		Quality or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement				3.31			0		
PARM Code 74055 Y	Permit Measurement				200 (An. Avg.)		#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement				<1			0		
PARM Code 74055 A	Permit Measurement				800 (Max.)		#/100mL		Monthly	Grab
PH	Sample Measurement			7.6	7.6			0		
PARM No. 00400 A	Permit Measurement			6.0 (Min.)	8.5 (Max.)		s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement			0.5				0		
PARM Code 50060 A	Permit Measurement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement				<.05			0		
PARM Code 00620 A	Permit Measurement				12.0 (Max.)				Monthly	Grab
Flow, Total Plant	Sample Measurement	0.037	0.038					0		
PARM Code 50050 P	Permit Measurement	Report (Mo. Avg.)	0.070 (3Mo. Avg.)	MGD					5 Days/Week	Meter
Percent Capacity, (3MRADF/Permitted Capacity) x100	Sample Measurement				54.8			1		
PARM Code 00180	Permit Measurement				Report (Mo. Avg.)		percent		Monthly	Calculated

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESC: Influent  
 RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 3/1/18 TO 3/31/18

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement			MNR Report (Max.)	mg/L		Annually	Grab
PARM Code 80082 Mon. Site No. INF-01	Permit Requirement							
Solids, Total Suspended (Influent)	Sample Measurement			MNR Report (Max.)	mg/L		Annually	Grab
PARM Code 800530 Mon. Site No. INF-01	Permit Requirement							

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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 fines and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <b>GAINES ALEXANDER/OPERATOR</b>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <i>Gaines Alexander</i>	TELEPHONE NO. 863-865-2599	DATE (MM/DD/YY) 4/26/18
---	---	-------------------------------	----------------------------

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

When Completed mail this report to: Department of Environmental Protection, 13051 Temple Terrace, FL 33637-0926

PERMITTEE NAME: West Lakeland Wastewater, LLC  
 MAILING ADDRESS: 1902 Barton Park Road, Suite 201  
 Auburndale, FL 33823

PERMIT NUMBER: FLA013009-009-DW3P/NRL  
 LIMIT: Final  
 CLASS SIZE: N/A

REPORT: Monthly  
 GROUP: Domestic

MONITORING GROUP NUMBER: RMP-Q  
 MONITORING GROUP DESC: Biosolids Quantity

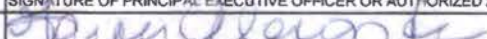
FACILITY LOCATION: Village of Lakeland WWTF  
 3580 Lazy Lake Drive South  
 Eaton Park, FL 33801

RE-SUBMITTED DMR:  
 NO DISCHARGE FROM SITE  
 Monitoring Period 3/1/18 TO 3/31/18

COUNTY: Polk  
 OFFICE: Southwest District

Parameter		Quality or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement	0						
PARM Code B0008 + Mon. Site No. RMP - 001	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement	0						
PARM Code B0007 + Mon. Site No. RMP - 001	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines 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/YY)
GAINES ALEXANDER/OPERATOR		863-965-2599	4/26/18

xxx gallons hauled xx/xx/17 by xx

8000\*8.34(lb/gal)\*0.015(given average solids)=1000.8/2000(lb/ton)=.5004 DRY TONS

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

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

**DAILY SAMPLE RESULTS - PART B**

Permit No.: FLA013009-009-DW3P/NRL  
 Monitoring Period 3/1/18 TO 3/31/18

Facility: Village of Lakeland WWTF

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine Total Residual (For Disinfection) mg/L	Coliform Fecal #/100ml	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD			Notes
Code	80082	50060	74055	00620	00530	00400	50050			
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01			
1		1.0				7.6	0.021			
2		0.9				7.6	0.028			
3							0.036			
4							0.042			
5							0.042			
6		0.5				7.6	0.042			
7		1.0				7.6	0.015			
8		1.2				7.6	0.037			
9		1.0				7.6	0.039			
10							0.043			
11							0.043			
12		1.3				7.6	0.043			
13		1.0				7.6	0.028			
14		1.1				7.6	0.028			
15		1.0				7.6	0.050			
16		1.2				7.6	0.030			
17							0.066			
18							0.066			
19		1.0				7.7	0.066			
20		0.5				7.7	0.049			
21		0.9				7.7	0.027			
22		1.2				7.7	0.056			
23							0.040			
24		1.0				7.7	0.040			
25							0.020			
26		0.8				7.7	0.020			
27		1.0				7.6	0.028			
28	6.45	0.6	<1	<.05	10.8	7.6	0.035			
29		1.0				7.6	0.033			
30		1.2				7.6	0.022			
31							0.022			
Total	6.45		<1	<.05	10.80		1.157			
Mo. Avg	6.45		<1	<.05	10.80		0.037			

**PLANT STAFFING:**

Day Shift Operator      Class:   A   Certificate No:   5025   Name:   GAINES ALEXANDER    
 Evening Shift Operator      Class:        Certificate No:        Name:         
 Night Shift Operator      Class:        Certificate No:        Name:         
 Lead Operator      Class:   A   Certificate No:   5025   Name:   GAINES ALEXANDER  

PA File No.: FLA013009-009-DW3P/NRL

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

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

UTILITY NAME: West Lakeland Wastewater, Inc.

YEAR OF REPORT  
DECEMBER 31, 2011

WASTEWATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
		See Note			
351	Organization_____	\$ Below		\$	\$
352	Franchises_____				
353	Land and Land Rights_____	1,000			1,000
354	Structures and Improvements_____	4,900			4,900
355	Power Generation Equipment_____				
360	Collection Sewers - Force_____	24,776			24,776
361	Collection Sewers - Gravity_____	166,259			166,259
362	Special Collecting Structures_____				
363	Services to Customers_____				
364	Flow Measuring Devices_____				
365	Flow Measuring Installations_____				
370	Receiving Wells_____				
371	Pumping Equipment_____	9,850	2,783		12,633
380	Treatment and Disposal Equipment_____				
381	Plant Sewers_____				
382	Outfall Sewer Lines_____	34,285			34,285
389	Other Plant and Miscellaneous Equipment_____				
390	Office Furniture and Equipment_____	865			865
391	Transportation Equipment_____				
392	Stores Equipment_____				
393	Tools, Shop and Garage Equipment_____				
394	Laboratory Equipment_____				
395	Power Operated Equipment_____				
396	Communication Equipment_____				
397	Miscellaneous Equipment_____				
398	Other Tangible Plant_____				
	Total Wastewater Plant_____	\$ 241,935	\$ 2,783	\$ 0	\$ 244,718 *

This data based upon Original Cost Study performed August 2011.

\* This amount should tie to sheet F-5.

UTILITY NAME: West Lakeland Wastewater, Inc.

YEAR OF REPORT  
DECEMBER 31, 2011

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WASTEWATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
					See Note Below		See Note Below	See Note Below
354	Structures and Improvements		%	4.55%	\$ 111	\$	\$ 223	\$ 334
355	Power Generation Equipment		%					
360	Collection Sewers - Force		%	3.70%	18,811		918	19,729
361	Collection Sewers - Gravity		%	2.50%	151,712		4,158	155,888
362	Special Collecting Structures		%					
363	Services to Customers		%					
364	Flow Measuring Devices		%					
365	Flow Measuring Installations		%					
370	Receiving Wells		%					
371	Pumping Equipment		%	5.56%	989		625	1,613
380	Treatment and Disposal Equipment		%					
381	Plant Sewers		%					
382	Outfall Sewer Lines		%	3.33%	23,428		1,143	24,571
389	Other Plant and Miscellaneous Equipment		%					
390	Office Furniture and Equipment		%	6.67%	29		58	87
391	Transportation Equipment		%	14.29%				
392	Stores Equipment		%					
393	Tools, Shop and Garage Equipment		%					
394	Laboratory Equipment		%					
395	Power Operated Equipment		%					
396	Communication Equipment		%					
397	Miscellaneous Equipment		%					
398	Other Tangible Plant		%					
	Totals				\$ 195,050	\$ -	\$ 7,122	\$ 202,201 *

\* This amount should tie to Sheet F-5.

This data preliminary based upon Original Cost Study performed August 2011.