Florida Department of Environmental Protection

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@dep.state.fl.us

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Ryan Matthews
Interim Secretary

Sent by electronic mail

In the Matter of an
Application for Permit by:

Lee County Utilities
Pamela Keyes, P.E., Public Utilities Director
1500 Monroe St
PO Box 398
Fort Myers, Florida 33902-5500
pkeyes@leegov.com

File Number FLA145190-033-DW1P
Lee County
Three Oaks WWTF

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA145190 to construct modifications to and operate the Three Oaks WWTF, issued under Chapter 403**,** Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. If not already registered to use the Department's Ez Discharge Monitoring Report (EzDMR) system, the permittee should register now in order to begin using the EzDMR system when the monitoring requirements under this permit are effective.

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 Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Jon M. Iglehart
Director of
District Management

FILING AND ACKNOWLEDGMENT

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

January 31, 2017
[Clerk] **[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 January 31, 2017 to the listed persons.

Name

January 31, 2017
Date

Enclosed:
- Permit
- Statement of Basis
- Discharge Monitoring Report
- Pathogen Monitoring Report

Copies furnished to:
Jason A. Sciandra, P.E., CDM Smith Inc., sciandraja@cdmsmith.com

Florida Department of Environmental Protection

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
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Rick Scott
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Ryan Matthews
Interim Secretary

STATE OF FLORIDA
DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:
Lee County Utilities

RESPONSIBLE OFFICIAL:
Pamela Keyes, P.E., Public Utilities Director
1500 Monroe St
PO Box 398
Fort Myers, Florida 33902-5500
pkeyes@leegov.com

PERMIT NUMBER: FLA145190
FILE NUMBER: FLA145190-033-DW1P
EFFECTIVE DATE: **June 22, 2017**
EXPIRATION DATE: **June 21, 2022**

FACILITY:

Three Oaks WWTF
18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
Lee County
Latitude: 26°28' 14.33" N Longitude: 81°47' 32.33" 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 construct and operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

Existing
The facility is a domestic wastewater treatment plant. The permitted capacity for the facility is 6.0 million gallons per day, annual average daily flow. The treatment process is extended aeration. The treatment units are: a manual barscreen, two mechanical bar screens, a grit removal system, three oxidation ditches, six clarifiers, four filters, two chlorine contact tanks, three aerobic sludge holding tanks, and one belt filter press.

The facility has two reject storage tanks, one reclaimed water storage tank, and one tank that can be used to store reclaimed water or reject water.

Modification
The permittee is authorized to make the following modifications to the facility: modify the existing headworks to provide flow distribution to a new and future oxidation ditch, add a 30 horsepower brush aerator to each oxidation ditch #1 and 2, modify the existing Clarifier #1 and 2 flow splitter box to accommodate Clarifier #3, add an 85 foot diameter clarifier with return activated sludge pumping capabilities to the Oxidation ditches, install a new 1.5 MG oxidation ditch (oxidation ditch #4) rated at an annual daily flow capacity of 2 MGD with oxygen provided by three 75 horsepower surface aerators, install a new clarifier splitter box for oxidation ditch #4 and future oxidation ditch #5, install two 85 foot diameter clarifiers with return and waste activated sludge pumping capabilities dedicated to oxidation ditch #4 and future oxidation ditch #5, add a new belt press feed pump, add a new polymer feed and storage system, add a new belt filter press, add a new shaftless screw conveyor to convey biosolids to the existing truck loading station, and replace the existing sodium hypochlorite storage tanks and canopy and add a containment curb.

REUSE OR DISPOSAL:

Underground Injection U-001: An existing 6.0 MGD annual average daily flow permitted capacity underground injection well system consisting of 2 Class I underground injection wells permitted under Department permit numbers 38436-299-UO1I and 165527-005-UO/1I discharging to Class G-IV ground water. Underground Injection Well System U-001 is located approximately at latitude 26°28' 16" N, longitude 81°47' 36" W.

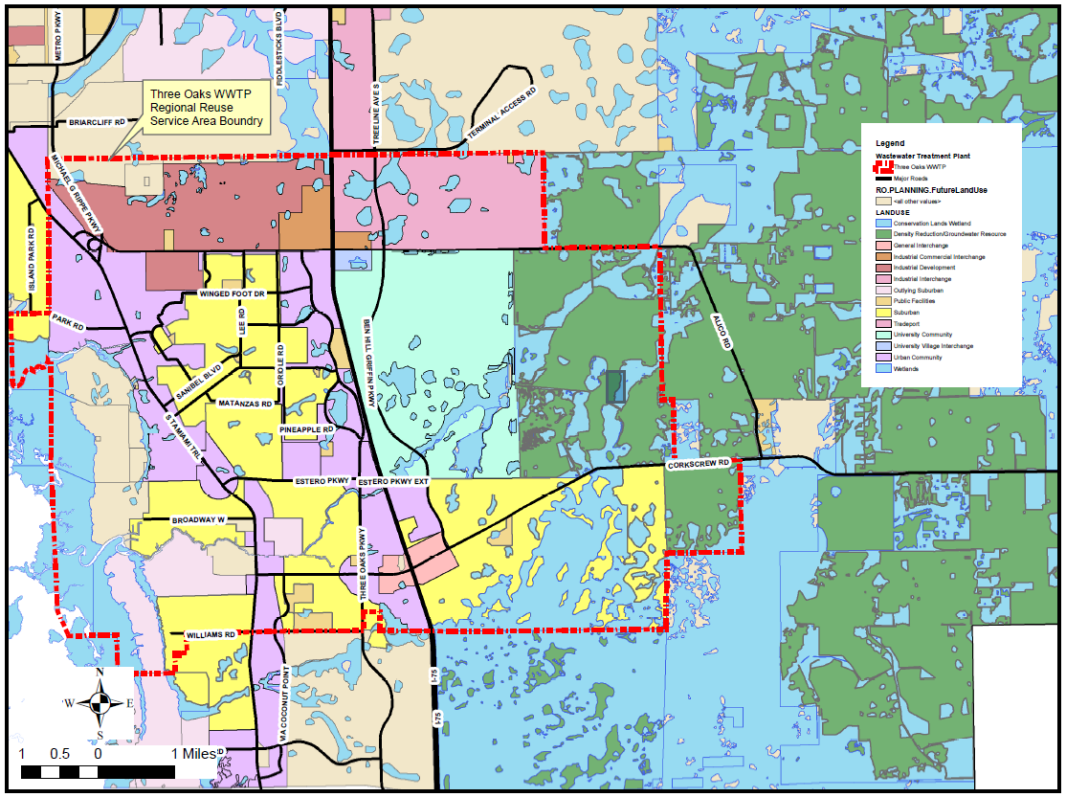
Land Application R-001: Treated reclaimed water may be used for slow rate, public-access irrigation within a general reuse service area, R-001. The permitted capacity for R-001 is 6.0 MGD annual average daily flow. The following types of areas may be irrigated with reclaimed water within the boundaries of R-001: athletic complexes and parks; golf courses; business, commercial, and industrial parks; residential and other landscaped areas.

The following ground water sources may be used to augment the supply of reclaimed water: the decommissioned Bartow Water Treatment Plant (BWTP) wellfield to an existing storage tank at the BWTP. From the BWTP storage tank, the water is to be pumped directly into the reclaimed water distribution by way of a pump station, pipelines and connections.

The Three Oaks WWTF's reclaimed water (R-001) may be supplemented by a new groundwater supply well located on the Three Oaks WWTF site along with the existing five wells at the Bartow facility. The groundwater from these wells will not require disinfection prior to entering the reclaimed water distribution system.

The boundaries of the general reuse service area are the same as the wastewater service area. The area is shown on the following map:

FIGURE 1 THREE OAKS WWTP RECLAIMED SERVICE AREA LAND USE



MAP OF REUSE SERVICE AREA

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 24 of this permit.

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Underground Injection Control Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to discharge effluent to Underground Injection Well System U-001. Such discharge shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.8.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	6.0 Report	Annual Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-2	See I.A.4
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	5 Days/Week	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	5 Days/Week	16-hr FPC	EFA-1	
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFA-1	See I.A.3

2. Effluent 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-2	At the underground injection well.
EFA-1	At the transfer pump station immediately downstream from both chlorine contact chambers.

3. Hourly measurement of pH during the period of required operator attendance may be substituted for continuous measurement. *[62-600.660(1)]*

4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*

5. Disinfection is not required for discharge to Class G-IV waters using Class I wells. However, the permittee must maintain the capability for disinfection at a level that is consistent with the alternate disposal mechanism approved for this facility pursuant to Rule 62-600.540(5), F.A.C. *[62-600.540(1)]*

B. 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 supplement reclaimed water with ground water and 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.8.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	6.0 Report	Annual Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-3	See I.B.4
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	5 Days/Week	16-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max	5.0	Single Sample	Daily; 24 hours	Grab	EFB-1	
Coliform, Fecal	#/100mL	Max	25	Single Sample	Daily; 24 hours	Grab	EFA-1	
Coliform, Fecal, % less than detection	percent	Min	75	Monthly Total	Daily; 24 hours	Calculated	EFA-1	See I.B.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFA-1	See I.B.3
Chlorine, Total Residual (For Disinfection)	mg/L	Min	1.0	Single Sample	Continuous	Meter	EFA-1	See I.B.6 and I.B.9
Turbidity	NTU	Max	Report	Single Sample	Continuous	Meter	EFB-1	See I.B.7 and I.B.9
Giardia	cysts/100L	Max	Report	Single Sample	Bi-annually; every 2 years	Grab	EFA-1	See I.B.10
Cryptosporidium	oocysts/100L	Max	Report	Single Sample	Bi-annually; every 2 years	Grab	EFA-1	See I.B.10

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

Monitoring Site Number	Description of Monitoring Site
FLW-3	Downstream from the effluent pumping station and upstream of the reclaimed water distribution system.
EFA-1	At the transfer pump station immediately downstream from both chlorine contact chambers.
EFB-1	Downstream from the filters immediately upstream of the chlorine contact chambers.

3. Hourly measurement of pH during the period of required operator attendance may be substituted for continuous measurement. *[62-600.660(1)]*

4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*

5. To report the "% less than detection," count the number of fecal coliform observations that were less than detection, divide by the total number of fecal coliform observations in the month, and multiply by 100% (round to the nearest integer). *[62-600.440(6)(a)]*

6. The minimum total chlorine residual shall be limited as described in the approved operating protocol, such that the permit limitation for fecal coliform bacteria will be achieved. In no case shall the total chlorine residual be less than 1.0 mg/L. *[62-600.440(6)(b)][62-610.460(2)][62-610.463(2)]*

7. The maximum turbidity shall be limited as described in the approved operating protocol, such that the permit limitations for total suspended solids and fecal coliforms will be achieved. *[62-610.463(2)]*

8. The treatment facilities shall be operated in accordance with all approved operating protocols. Only reclaimed water that meets the criteria established in the approved operating protocol may be released to system storage or to the reuse system. Reclaimed water that fails to meet the criteria in the approved operating protocol shall be directed to reject storage for subsequent additional treatment or disinfection or to U-001. *[62-610.320(6) and 62-610.463(2)]*

9. Instruments for continuous on-line monitoring of total residual chlorine and turbidity shall be equipped with an automated data logging or recording device. *[62-610.463(2)]*

10. Intervals between sampling for Giardia and Cryptosporidium shall not exceed two years. *[62-610.472(3)(d)]*

C. 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.C.8.:

			Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max Max	6.0 Report Report	Annual Average Monthly Average Quarterly Average	Continuous	Recording Flow Meter with Totalizer	FLW-1	See I.C.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Quarterly Average	Monthly	Calculated	FLW-1	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	5 Days/Week	16-hr FPC	INF-1	See I.C.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	5 Days/Week	16-hr FPC	INF-1	See I.C.3

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

Monitoring Site Number	Description of Monitoring Site
FLW-1	At the plant headworks.
INF-1	Downstream from the influent flow meter and upstream 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. *[62-600.660(4)(a)]*

4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*

5. Sampling results for giardia and cryptosporidium shall be reported on DEP Form 62-610.300(4)(a)4, Pathogen Monitoring, which is attached to this permit. This form shall be submitted to the Department's South District Office and to DEP's Reuse Coordinator in Tallahassee. *[62-610.300(4)(a)]*

6. 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 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at http://www.dep.state.fl.us/labs/library/index.htm. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

   a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;

   b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and

   c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

   When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

   Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. *[62-4.246, 62-160]*

7. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. *[62-600.650(2)]*

8. 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 not already registered to use the Department’s Ez Discharge Monitoring Report (EzDMR) system, the permittee should register now in order to begin using the EzDMR

system when the monitoring requirements under this permit are effective. 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.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	First day of month - last day of month	28th 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 shall submit the completed DMR to the Department by the twenty-eighth (28th) of the month following the month of operation. Please contact the Department at (239) 344-5600 if you are unable to submit the completed DMR electronically using the EzDMR system.

The Department electronic EzDMR system at the time of permit issuance is available through the DEP Business Portal at: http://www.fldepportal.com/go/submit-report/
[62-620.610(18)][62-601.300(1),(2), and (3)]

9. Except as otherwise specified in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to the Department in a digital format when practicable. The Department's electronic mailing address is:

   SouthDistrict@dep.state.fl.us

   Please contact the Department at (239) 344-5600 if you are unable to submit electronically.
   [62-620.305]

10. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, odor, and corrosivity). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted in lieu of the report. The annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department at the address identified on the DMR by January 28 of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. *[62-600.660(2) and (3)(d)][62-600.680(2)][62-610.300(4)]*

11. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2. on or before January 1 of each year. *[62-610.870(3)]*

12. Operating protocol shall be reviewed and updated periodically to ensure continuous compliance with the minimum treatment and disinfection requirements. Updated operating protocols shall be submitted to the Department's South District Office for review and approval upon revision of the operating protocol and with each permit application. *[62-610.320(6)][62-610.463(2)]*

13. The permittee shall maintain an inventory of storage systems. The inventory shall be submitted to the Department's South District Office at least 30 days before reclaimed water will be introduced into any new storage

system. The inventory of storage systems shall be attached to the annual submittal of the Annual Reuse Report. *[62-610.464(5)]*

14. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to the South District Office in a digital format when practicable. The South District's electronic mailing address is:

    SouthDistrict@dep.state.fl.us

    Please contact the Department at (239) 344-5600 if you are unable to submit electronically.

    [62-620.305]

15. 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

A. Basic Requirements

1. Biosolids generated by this facility may be disposed of in a Class I solid waste landfill. Transferring biosolids to a biosolids treatment facility does not require a permit modification. However, use of a 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 for Monitoring Group RMP-Q in accordance with Condition I.C.8.

			Biosolids Limitations		Monitoring Requirements		
Parameter	Units	Max/ Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Average	Monthly	Calculated	RMP-1

[62-640.650(5)(a)1]

4. Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Calculation for quantity of the facility's biosolids sent to the landfill.

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)]*

B. Disposal

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)]*

C. Transfer

9. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. *[62-640.880(1)(b)]*

10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

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

Biosolids Treatment Facility or Treatment Facility
1. Date and time received
2. Amount of biosolids received
3. Name and ID number of source facility
4. Signature of hauler
5. Signature of responsible party at treatment facility

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)]

D. Receipt

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. The permittee shall give at least 72-hours' notice to the Department's South District Office, prior to the installation of any monitoring wells. *[62-520.600(6)(h)]*

2. Before construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location to properly determine monitoring well specifications such as well depth, screen interval, screen slot, and filter pack. *[62-520.600(6)(g)]*

3. Within 30 days after installation of a monitoring well, the permittee shall submit to the Department's South District Office well completion reports and soil boring/lithologic logs on the attached DEP Form(s) 62-520.900(3), Monitoring Well Completion Report. *[62-520.600(6)(j) and .900(3)]*

4. All piezometers and monitoring wells not part of the approved ground water monitoring plan shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C., unless future use is intended. *[62-532.500(5)]*

5. For the Part III Public Access system, all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge shall extend horizontally 100 feet from

the application site(s) or to the property boundaries, whichever is less, and vertically to the base of the surficial aquifer. *[62-520.200(27)] [62-520.465]*

6. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. *[62-520.400 and 62-520.420(4)]*

7. If the concentration for any constituent listed in Permit Condition III.10. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative background quality shall be the prevailing standard. *[62-520.420(2)]*

8. During the period of operation authorized by this permit, the permittee shall continue to sample ground water at the monitoring wells identified in Permit Condition III.9., below in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-520.600, F.A.C. *[62-520.600] [62-610.463]*

9. The following monitoring wells shall be sampled for Reuse System R-001.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Latitude	Longitude	Depth (Feet)	Aquifer Monitored	New or Existing
MWB-115911	Estero Community Park MW-1 Background Well	26°25' 41"	81°47' 56"	15	Surficial	Existing
MWC-115916	Estero Community Park MW-3 Compliance Well	26°25' 42"	81°48' 10"	15	Surficial	Existing
MWC-115917	Estero Community Park MW-4 Compliance Well	26°25' 38"	81°48' 11"	15	Surficial	Existing
MWI-115915	Estero Community Park MW-2 Intermediate Well	26°25' 33"	81°48' 14"	15	Surficial	Existing

MWC = Compliance; MWB = Background; MWI = Intermediate; MWP =Piezometer

[62-520.600] [62-610.463]

10. The following parameters shall be analyzed for each monitoring well identified in Permit Condition III.9.:

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to NGVD	Report	ft	In Situ	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Arsenic, Total Recoverable	10	ug/L	Grab	Quarterly
Chloride (as Cl)	250	mg/L	Grab	Quarterly
Cadmium, Total Recoverable	5	ug/L	Grab	Quarterly
Chromium, Total Recoverable	100	ug/L	Grab	Quarterly
Lead, Total Recoverable	15	ug/L	Grab	Quarterly
Coliform, Fecal	Report	#/100mL	Grab	Quarterly
pH	6.5-8.5	s.u.	In Situ	Quarterly
Sulfate, Total	250	mg/L	Grab	Quarterly
Turbidity	Report	NTU	Grab	Quarterly

[62-520.600(11)(b)] [62-600.670] [62-600.650(3)] [62-520.310(5)]

11. Water levels shall be recorded before evacuating each well for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NAVD allowable) at a precision of plus or minus 0.01 foot. *[62-520.600(11)(c)] [62-610.463(3)(a)]*

12. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. *[62-160.210] [62-600.670(3)]*

13. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's South District Office as being more representative of ground water conditions. *[62-520.310(5)]*

14. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10) in accordance with Permit Condition I.C.8. *[62-520.600(11)(b)] [62-600.670] [62-600.680(1)] [62-620.610(18)]*

15. If any monitoring well becomes inoperable or damaged to the extent that sampling or well integrity may be affected, the permittee shall notify the Department's South District Office within two business days from discovery, and a detailed written report shall follow within ten days after notification to the Department. The written report shall detail what problem has occurred and remedial measures that have been taken to prevent recurrence or request approval for replacement of the monitoring well. All monitoring well design and replacement shall be approved by the Department's South District Office before installation. *[62-520.600(6)(l)]*

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

1. Use of reclaimed water is authorized within the general service area identified in the attached map. The following uses of reclaimed water are authorized within this general service area:

   Athletic Complexes and Parks
   Business, Commercial and Industrial Parks
   Golf Courses
   Other Landscape Irrigation
   Residential Developments

   [62-620.630(10)(a)]

2. This reuse system includes the following major user(s) of reclaimed water (i.e., using 0.1 MGD or more) and general service area(s):

Site Number	User Name	User Type	Capacity(MGD)	Acreage
PAA-01	Stoney Brook Golf Course	Golf Courses	1.047	135
PAA-02	Grandezza/Grande Oak Golf Course	Golf Courses	0.717	106
PAA-03	Pelican Sound Golf Course	Golf Courses	0.504	108
PAA-04	Estero Country Club/ The Vines Golf Course	Golf Courses	0.503	108
PAA-05	West Bay Golf Course	Golf Courses	0.350	115
PAA-06	The Meadows of Estero	Residential, Commercial	0.160	25
PAA-07	Villages of Country Creek Golf Course	Golf Courses	0.149	38
PAA-08	Estero Community Park	Athletic Complexes and Parks	0.116	15
PAA-09	Preserves at Corkscrew	Residential, Commercial, Parks	0.500	111

   [62-610.800(5)][62-620.630(10)(b)]

3. New major users of reclaimed water (i.e., using 0.1 MGD or more) may be added to the reuse system using the general permit described in Rule 62-610.890, F.A.C., if the requirements in this rule are complied with. Application for use of this general permit shall be made using Form 62-610.300(4)(a)1. *[62-610.890]*

4. Cross-connections to the potable water system are prohibited. *[62-610.469(7)]*

5. A cross-connection control program shall be implemented and/or remain in effect within the areas where reclaimed water will be provided for use and shall be in compliance with the Rule 62-555.360, F.A.C. *[62-610.469(7)]*

6. The permittee shall conduct inspections within the reclaimed water service area to verify proper connections, to minimize illegal cross-connections, and to verify both the proper use of reclaimed water and that the proper backflow prevention assemblies or devices have been installed and tested. Inspections are required when a customer first connects to the reuse distribution system. Subsequent inspections are required as specified in the cross-connection control and inspection program. *[62-610.469(7)(h)]*

7. If an actual or potential (e.g. no dual check device on residential connections served by a reuse system) cross-connection between the potable and reclaimed water systems is discovered, the permittee shall:

   a. Immediately discontinue potable water and/or reclaimed water service to the affected area if an actual cross-connection is discovered.

   b. If the potable water system is contaminated, clear the potable water lines.

   c. Eliminate the cross-connection and install a backflow prevention device as required by the Rule 62-555.360.F.A.C.

   d. Test the affected area for other possible cross-connections.

   e. Within 24 hours, notify the Department's South District Office's domestic wastewater and drinking water programs.

   f. Within 5 days of discovery of an actual or potential cross-connection, submit a written report to the Department's South District Office detailing: a description of the cross-connection, how the cross-connection was discovered, the exact date and time of discovery, approximate time that the cross-connection existed, the location, the cause, steps taken to eliminate the cross-connection, whether reclaimed water was consumed, and reports of possible illness, whether the drinking water system was contaminated and the steps taken to clear the drinking water system, when the cross-connection was eliminated, plan of action for testing for other possible cross-connections in the area, and an evaluation of the cross-connection control and inspection program to ensure that future cross-connections do not occur.

   [62-555.350(3) and 62-555.360][62-620.610(20)]

8. Maximum obtainable separation of reclaimed water lines and potable water lines shall be provided and the minimum separation distances specified in Rule 62-610.469(7), F.A.C., shall be provided. Reuse facilities shall be color coded or marked. Underground piping which is not manufactured of metal or concrete shall be color coded using Pantone Purple 522C using light stable colorants. Underground metal and concrete pipe shall be color coded or marked using purple as the predominant color. *[62-610.469(7)]*

9. In constructing reclaimed water distribution piping, the permittee shall maintain a 75-foot setback distance from a reclaimed water transmission facility to public water supply wells. No setback distances are required to other potable water supply wells or to any nonpotable water supply wells. *[62-610.471(3)]*

10. A setback distance of 75 feet shall be maintained between the edge of the wetted area and potable water supply wells, unless the utility adopts and enforces an ordinance prohibiting potable water supply wells within the reuse service area. No setback distances are required to any nonpotable water supply well, to any surface water, to any developed areas, or to any private swimming pools, hot tubs, spas, saunas, picnic tables, barbecue pits, or barbecue grills. *[62-610.471(1), (2), (5), and (7)]*

11. Reclaimed water shall not be used to fill swimming pools, hot tubs, or wading pools. *[62-610.469(4)]*

12. Low trajectory nozzles, or other means to minimize aerosol formation shall be used within 100 feet from outdoor public eating, drinking, or bathing facilities. *[62-610.471(6)]*

13. A setback distance of 100 feet shall be maintained from indoor aesthetic features using reclaimed water to adjacent indoor public eating and drinking facilities. *[62-610.471(8)]*

14. The public shall be notified of the use of reclaimed water. This shall be accomplished by posting of advisory signs in areas where reuse is practiced, notes on scorecards, or other methods. *[62-610.468(2)]*

15. All new advisory signs and labels on vaults, service boxes, or compartments that house hose bibbs along with all labels on hose bibbs, valves, and outlets shall bear the words "do not drink" and "no beber" along with the equivalent standard international symbol. In addition to the words "do not drink" and "no beber," advisory signs posted at storage ponds and decorative water features shall also bear the words "do not swim" and "no nadar" along with the equivalent standard international symbols. Existing advisory signs and labels shall be retrofitted, modified, or replaced in order to comply with the revised wording requirements. For existing advisory signs and labels this retrofit, modification, or replacement shall occur within 365 days after the date of this permit. For labels on existing vaults, service boxes, or compartments housing hose bibbs this retrofit, modification, or replacement shall occur within 730 days after the date of this permit. *[62-610.468, 62-610.469]*

16. The permittee shall ensure that users of reclaimed water are informed about the origin, nature, and characteristics of reclaimed water; the manner in which reclaimed water can be safely used; and limitations on the use of reclaimed water. Notification is required at the time of initial connection to the reclaimed water distribution system and annually after the reuse system is placed into operation. A description of on-going public notification activities shall be included in the Annual Reuse Report. *[62-610.468(6)]*

17. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.414(8)]*

18. 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)]*

Supplemental Water Supplies - Ground Water

19. An approved backflow prevention device, as described in Rule 62-555.360, F.A.C., shall be provided on the pipe from each well connected into the reclaimed water system. *[62-610.472(4)]*

20. The supplemental water supply pipes and appurtenances shall be color coded and marked to differentiate them from the reclaimed water and potable water facilities. *[62-610.472(4)]*

21. Facilities used to connect supplemental water supplies into the reclaimed water distribution system shall be located and documented in the record drawings for the reuse system. *[62-610.472(7)]*

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 one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class B facility and, at a minimum, operators with appropriate certification must be on the site as follows:

   A Class C or higher operator 16 hours/day for 7 days/week. The lead/chief operator must be a Class B operator, or higher.

   [62-620.630(3)][62-699.310] [62-610.462]

2. The lead/chief operator shall be employed at the plant full time. "Full time" shall mean at least 4 days per week, working a minimum of 35 hours per week, including leave time. A licensed operator shall be on-site and in charge of each required shift for periods of required staffing time when the lead/chief operator is not on-site. An operator meeting the lead/chief operator class for the treatment 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(10), (6) and (1)]*

3. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. *[62-699.311(1)]*

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*

2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. *[62-600.735(1)]*

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.

   a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

   b. Copies of all reports required by the permit for at least three years from the date the report was prepared;

   c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;

   d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;

   e. A copy of the current permit;

   f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;

   g. A copy of any required record drawings;

   h. Copies of the licenses of the current certified operators;

   i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and

   j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

   [62-620.350, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. Prior to placing the modifications to existing facilities into operation or any individual unit processes into operation, for any purpose other than testing for leaks and equipment operation, the permittee shall complete and submit to the Department DEP Form 62-620.910(12), Notification of Completion of Construction for Wastewater Facilities or Activities. *[62-620.410(7) and 62-620.630(2)]*

2. The modified portions of the existing Part III reuse system shall not be placed in service for any purpose without written approval from the Department. For projects identified in the permit as being constructed in phases, written permission is only required for the first phase. Application for approval shall be made to the

Department on DEP Form 62-610.300(4)(a)3., Application for Permission to Place a Public Access Reuse System in Operation. *[62-610.800(7)]*

3. Within six months after a facility is placed in operation, the permittee shall provide written certification to the Department on Form 62-620.910(13) that record drawings pursuant to Chapter 62-620, F.A.C., and that an operation and maintenance manual pursuant to Chapters 62-600 and 62-610, F.A.C., as applicable, are available at the location specified on the form. *[62-620.410(6) and 62-620.630(7)]*

4. 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

A. Implementation Requirements

1. The permittee shall function as the Control Authority and shall be responsible for the performance of all pretreatment program requirements contained in Chapter 62-625, F.A.C. The permittee shall be subject to enforcement actions, penalties, and other remedies by the Department or other appropriate parties. The permittee shall implement and enforce its Approved Pretreatment Program. The permittee's Approved Pretreatment Program is hereby made an enforceable condition of this permit. The Department may initiate enforcement action against an industrial user for noncompliance with applicable standards and requirements. *[62-625.500]*

2. The permittee shall enforce the requirements promulgated under Sections 307(b), 307(c), 307(d), and 402(b) of the Act. The permittee shall cause industrial users subject to Federal Categorical Standards to achieve compliance no later than the date specified in those requirements or, in the case of new industrial users, upon commencement of the discharge. *[62-625.410]*

3. The permittee shall perform the pretreatment functions as required in Chapter 62-625, F.A.C., including, but not limited to, the following:

   a. Implementing the necessary legal authorities as provided in Rule 62-625.500(2)(a), F.A.C. This includes, among other things, the authority to require compliance with applicable pretreatment standards, which includes general prohibitions listed in Rule 62-625.400(1), F.A.C., specific prohibitions in Rule 62-625.400(2), F.A.C., locally developed limits as required by Rules 62-625.400(3) and (4), F.A.C., and national categorical limits in accordance with Rule 62-625.410, F.A.C.;

   b. Implementing the programmatic functions as required under Rule 62-625.500(2)(b), F.A.C.;

   c. Providing the required funding, equipment, and personnel to implement the pretreatment program as provided in Rules 62-625.500(2), (3), and (4)., F.A.C.; and

   d. Providing a written technical evaluation that local limits have been developed in accordance with Rule 62-625.400(3)(a), F.A.C. The evaluation shall verify whether existing local limits protect the wastewater facilities, and if not, the permittee shall develop new local limits as part of the evaluation in accordance with Rule 62-625.600(16), F.A.C. For new local limits, a plan of study shall be submitted to the Department prior to initiating sampling required to develop the new local limits. This evaluation shall be submitted to the Department at the address in the condition below within 180 days after permit renewal.

   [62-625.400 and .500]

4. As required by Rules 62-625.600(8) and (12), F.A.C., the permittee shall submit a signed copy of the annual report for pretreatment activities, including DMRs for Monitoring Site Numbers PRT-I, PRT-E, and PRT-R for this facility and for all facilities covered by the permittee's pretreatment program, to the Department at the following address:

   Florida Department of Environmental Protection
   Domestic Wastewater Section, Mail Station 3540
   Bob Martinez Center
   2600 Blair Stone Road
   Tallahassee, Florida 32399-2400

   The annual report shall contain the information required in accordance with Rule 62-625.600(8), F.A.C., except section (8)(f) as noted below, and shall describe the permittee's pretreatment activities, including those of all covered facilities, for the reporting year. In the event that the permittee is not in compliance with any conditions or requirements of the pretreatment program, then the permittee shall also include the reasons for noncompliance and state how and when the permittee shall comply with such conditions and requirements.

   In order to comply with Rule 62-625.600(8)(f), F.A.C., the permittee shall submit annual DMRs with the analytical results of influent, effluent, and residuals for those pollutants listed on the DMRs. For any other nonpriority pollutants which the permittee believes may be causing or contributing to interference, pass through, or adversely impacting residuals quality, the annual report shall provide a summary of all analytical results of influent, effluent, and residuals. The annual report and DMRs are due on February 1 of each year, to cover a period between January 1 to December 31. *[62-625.600(8) and (12)]*

   In addition to the Three Oaks WWTF (FLA145190), the following facilities are covered by the Three Oaks WWTF pretreatment program:

   Lee County Utilities - Fiesta Village
   Fort Myers Beach STP
   Gateway Services District I

5. Samples for Monitoring Site Numbers PRT-I, PRT-E, and PRT-R shall be taken at the monitoring site locations described below:

Monitoring Location Site Number	Description of Monitoring Location
PRT-I	INF-01. Downstream from the influent flow meter and upstream of the return activated sludge line.
PRT-E	EFA-01. At the transfer pump station immediately downstream from both chlorine contact chambers.
PRT-R	RMP-01. At the sludge holding tanks.

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(5) 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 $40^{o}C$ 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 shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[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 South 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 South District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*

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)]*

9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:

    a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;

    b. Have access to and copy any records that shall be kept under the conditions of this permit;

    c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and

    d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

    [62-620.610(9)]

10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*

11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*

12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*

13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*

14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*

15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*

16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*

17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:

    a. A description of the anticipated noncompliance;

    b. The period of the anticipated noncompliance, including dates and times; and

    c. Steps being taken to prevent future occurrence of the noncompliance.

    [62-620.610(17)]

18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, 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 South 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.

    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 WATCH OFFICE 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 Watch Office:
            (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 South 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 South 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)]

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 Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

Jon M. Iglehart
Director of
District Management

PERMIT ISSUANCE DATE: January 31, 2017

JMI/msc

STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMIT NUMBER: FLA145190-033

FACILITY NAME: Three Oaks Wastewater Treatment Plant

FACILITY LOCATION: 18521 Three Oaks Pkwy, Fort Myers, FL 33967-5414
Lee County

NAME OF PERMITTEE: Lee County Utilities

PERMIT WRITER: Matt Czahor

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA145190-033-DW1P

Application Submittal Date: December 16, 2016

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: County

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	6.0 mgd Annual Average Daily Flow
Proposed Increase in Permitted Capacity:	0 mgd Annual Average Daily Flow
Proposed Total Permitted Capacity:	6.0 mgd Annual Average Daily Flow

d. Description of Wastewater Treatment

Existing

The facility is a domestic wastewater treatment plant. The permitted capacity for the facility is 6.0 million gallons per day, annual average daily flow. The treatment process is extended aeration. The treatment units are: a manual barscreen, two mechanical bar screens, a grit removal system, three oxidation ditches, six clarifiers, four filters, two chlorine contact tanks, three aerobic sludge holding tanks, and one belt filter press.

The facility has two reject storage tanks, one reclaimed water storage tank, and one tank that can be used to store reclaimed water or reject water.

Modification

Modifications to the facility were authorized. This authorization will be continued for the permit cycle. If the permittee does not modify the facility, the authority shall not be renewed without a new design report.

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

Public Access reuse and injection well.

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 discharge reclaimed water to Underground Injection Well System U-001 which consists of 2 Class I injection wells discharging to Class G-IV ground water based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	6.0	Annual Average	62-600.700(2)(b) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-600.540(1) & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-600.540(1) & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-600.420(3)(b)3. FAC
		Max	60.0	Single Sample	62-600.420(3)(b)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC

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

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	6.0	Annual Average	62-600.700(2)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.460 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-610.460 & 62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-610.460 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.460 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	5.0	Single Sample	62-610.460(1) & 62-600.440(6)(a)3. FAC
Coliform, Fecal	#/100mL	Max	25	Single Sample	62-610.460 & 62-600.440(6)(a)2. FAC
Coliform, Fecal, % less than detection	percent	Min	75	Monthly Total	62-610.460 & 62-600.440(6)(a)1. FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
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	1.0	Single Sample	62-600.440(6)(b), 62-610.460(2), & 62-610.463(2) FAC
Turbidity	NTU	Max	Report	Single Sample	62-610.463(2) FAC
Giardia	cysts/100L	Max	Report	Single Sample	62-610.463(4) FAC
Cryptosporidium	oocysts/100L	Max	Report	Single Sample	62-610.463(4) FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	6.0	Annual Average	62-600.700(2)(b) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
		Max	Report	Quarterly Average	62-600.700(2)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Quarterly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 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

There are no changes.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be 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 Average	62-640.600 FAC
Monitoring Frequency		All Parameters			62-640.650(5)(a) FAC

6. GROUND WATER MONITORING REQUIREMENTS
Ground water monitoring requirements have been established in accordance with Chapters 62-520, 532, 601, 610, and 620, F.A.C.

7. PERMIT SCHEDULES

The permit has schedule to notify the Department when the modifications and record drawing are complete.

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

The permittee shall function as the Control Authority and shall be responsible for the performance of all pretreatment program requirements contained in Chapter 62-625, F.A.C. The permittee shall implement and enforce its Approved Pretreatment Program. The permittee shall perform the pretreatment functions as required in Chapter 62-625, F.A.C.

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 is available online and can be accessed through the Department's Information Portal at: http://webapps.dep.state.fl.us/DepNexus/public/electronic-documents/FLA145190/facility!search or during normal business hours at the location specified in item 12. Copies will be provided at a minimal charge per page.

12. DEP CONTACT

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

Matt Czahor
South District Office
2295 Victoria Ave
Suite 364
Ft. Myers, FL 33901-3875
Telephone No.: (239) 344-5617

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SouthDistrict@dep.state.fl.us

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: Reclaimed Water, with Influent
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 Y Mon. Site No. FLW-3	Permit Requirement		6.0 (An.Avg.)	MGD						Continuous	Flow Totalizer
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-3	Permit Requirement		Report (Mo.Avg.)	MGD						Continuous	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An.Avg.)		mg/L		5 Days/Week	16-hr FPC
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-1	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		5 Days/Week	16-hr FPC
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 B Mon. Site No. EFB-1	Permit Requirement						5.0 (Max.)	mg/L		Daily; 24 hours	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement						25 (Max.)	#/100mL		Daily; 24 hours	Grab

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: R-001 PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal, % less than detection	Sample Measurement										
PARM Code 51005 A Mon. Site No. EFA-1	Permit Requirement				75 (Min.Mo.Total)			percent		Daily; 24 hours	Calculated
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		Continuous	Meter
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement				1.0 (Min.)			mg/L		Continuous	Meter
Turbidity	Sample Measurement										
PARM Code 00070 B Mon. Site No. EFB-1	Permit Requirement						Report (Max.)	NTU		Continuous	Meter
Flow	Sample Measurement										
PARM Code 50050 P Mon. Site No. FLW-1	Permit Requirement		6.0 (An.Avg.)	MGD						Continuous	Flow Totalizer
Flow	Sample Measurement										
PARM Code 50050 Q Mon. Site No. FLW-1	Permit Requirement	Report (Qt.Avg.)	Report (Mo.Avg.)	MGD						Continuous	Flow Totalizer
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 1 Mon. Site No. FLW-1	Permit Requirement						Report (Qt.Avg.)	percent		Monthly	Calculated
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G Mon. Site No. INF-1	Permit Requirement						Report (Max.)	mg/L		5 Days/Week	16-hr FPC
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G Mon. Site No. INF-1	Permit Requirement						Report (Max.)	mg/L		5 Days/Week	16-hr FPC

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SouthDistrict@dep.state.fl.us

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: U-001
MONITORING GROUP DESCRIPTION: Injection Wells
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 Y Mon. Site No. FLW-2	Permit Requirement		6.0 (An.Avg.)	MGD						Continuous	Flow Totalizer
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-2	Permit Requirement		Report (Mo.Avg.)	MGD						Continuous	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An.Avg.)		mg/L		5 Days/Week	16-hr FPC
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-1	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		5 Days/Week	16-hr FPC
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An.Avg.)		mg/L		5 Days/Week	16-hr FPC
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		5 Days/Week	16-hr FPC

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF

MONITORING GROUP NUMBER: U-001

PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		Continuous	Meter

ISSUANCE/REISSUANCE DATE: JANUARY 31, 2017

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SouthDistrict@dep.state.fl.us

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: RMP-Q
MONITORING GROUP DESCRIPTION: Biosolids Quantity
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement										
PARM Code B0008 + Mon. Site No. RMP-1	Permit Requirement		Report (Mo.Avg.)	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 fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Domestic Wastewater Section, MS 3540, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: PRT-I
MONITORING GROUP DESCRIPTION: Influent Pretreatment
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Annually
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement										
PARM Code 00400 G Mon. Site No. PRT-I	Permit Requirement				Report (Min.)		Report (Max.)	s.u.		Annually	Grab
Oil and Grease, hexane extr method	Sample Measurement										
PARM Code 00552 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/L		Annually	Grab
Benzene	Sample Measurement										
PARM Code 34030 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Bromoform	Sample Measurement										
PARM Code 32104 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Carbon tetrachloride	Sample Measurement										
PARM Code 32102 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Chlorobenzene	Sample Measurement										
PARM Code 34301 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

*FOR THOSE PARAMETERS THAT ARE SAMPLED ANNUALLY, THE MAXIMUM AND AVERAGE CONCENTRATIONS ARE EQUIVALENT AND SHALL BE REPORTED AS SUCH ON THE DMR.

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorodibromomethane	Sample Measurement										
PARM Code 34306 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Chloroethane	Sample Measurement										
PARM Code 85811 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
2-chloroethyl vinyl ether (mixed)	Sample Measurement										
PARM Code 34576 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Chloroform	Sample Measurement										
PARM Code 32106 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Dichlorobromomethane	Sample Measurement										
PARM Code 32101 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,2-dichlorobenzene	Sample Measurement										
PARM Code 34536 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,3-dichlorobenzene	Sample Measurement										
PARM Code 34566 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,4-dichlorobenzene	Sample Measurement										
PARM Code 34571 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1-dichloroethane	Sample Measurement										
PARM Code 34496 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,2-dichloroethane	Sample Measurement										
PARM Code 32103 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
1,1-dichloroethylene	Sample Measurement										
PARM Code 34501 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,2-dichloropropane	Sample Measurement										
PARM Code 34541 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,3-dichloropropene	Sample Measurement										
PARM Code 77163 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Ethylbenzene	Sample Measurement										
PARM Code 34371 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Methyl bromide	Sample Measurement										
PARM Code 34413 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Methyl chloride	Sample Measurement										
PARM Code 34418 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Methylene chloride	Sample Measurement										
PARM Code 34423 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1,2,2-tetrachloroethane	Sample Measurement										
PARM Code 34516 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Tetrachloroethylene	Sample Measurement										
PARM Code 34475 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Toluene	Sample Measurement										
PARM Code 34010 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
1,2-trans-dichloroethylene	Sample Measurement										
PARM Code 34546 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1,1-trichloroethane	Sample Measurement										
PARM Code 34506 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1,2-trichloroethane	Sample Measurement										
PARM Code 34511 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Trichloroethylene	Sample Measurement										
PARM Code 39180 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Vinyl chloride	Sample Measurement										
PARM Code 39175 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
2-chlorophenol	Sample Measurement										
PARM Code 34586 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dichlorophenol	Sample Measurement										
PARM Code 34601 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dimethylphenol	Sample Measurement										
PARM Code 34606 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,6-dinitro-o-cresol	Sample Measurement										
PARM Code 34657 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dinitrophenol	Sample Measurement										
PARM Code 34616 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
2-nitrophenol	Sample Measurement										
PARM Code 34591 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4-nitrophenol	Sample Measurement										
PARM Code 34646 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
p-chloro-m-cresol	Sample Measurement										
PARM Code 82627 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Pentachlorophenol	Sample Measurement										
PARM Code 39032 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Phenol, Single Compound	Sample Measurement										
PARM Code 34694 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4,6-trichlorophenol	Sample Measurement										
PARM Code 34621 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Acenaphthene	Sample Measurement										
PARM Code 34205 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Acenaphthylene	Sample Measurement										
PARM Code 34200 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Anthracene	Sample Measurement										
PARM Code 34220 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzidine	Sample Measurement										
PARM Code 39120 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Benzo(a)anthracene	Sample Measurement										
PARM Code 34526 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(a)pyrene	Sample Measurement										
PARM Code 34247 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(b)fluoranthene (3,4-benzo)	Sample Measurement										
PARM Code 79531 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(ghi)perylene	Sample Measurement										
PARM Code 34521 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(k)fluoranthene	Sample Measurement										
PARM Code 34242 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-chloroethoxy) methane	Sample Measurement										
PARM Code 34278 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-chloroethyl) ether	Sample Measurement										
PARM Code 34273 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-chloroisopropyl) ether	Sample Measurement										
PARM Code 34283 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-ethylhexyl) phthalate	Sample Measurement										
PARM Code 39100 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4-bromophenyl phenyl ether	Sample Measurement										
PARM Code 34636 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Butyl benzyl phthalate	Sample Measurement										
PARM Code 34292 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2-chloronaphthalene	Sample Measurement										
PARM Code 34581 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4-chlorophenyl phenyl ether	Sample Measurement										
PARM Code 34641 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Chrysene	Sample Measurement										
PARM Code 34320 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Dibenzo (a,h) anthracene	Sample Measurement										
PARM Code 34556 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
3,3'-dichlorobenzidine	Sample Measurement										
PARM Code 34631 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Diethyl phthalate	Sample Measurement										
PARM Code 34336 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Dimethyl phthalate	Sample Measurement										
PARM Code 34341 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Di-n-butyl phthalate	Sample Measurement										
PARM Code 39110 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dinitrotoluene	Sample Measurement										
PARM Code 34611 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
2,6-dinitrotoluene	Sample Measurement										
PARM Code 34626 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Di-n-octyl phthalate	Sample Measurement										
PARM Code 34596 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
1,2-diphenylhydrazine	Sample Measurement										
PARM Code 34346 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Fluoranthene	Sample Measurement										
PARM Code 34376 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Fluorene	Sample Measurement										
PARM Code 34381 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorobenzene	Sample Measurement										
PARM Code 39700 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorobutadiene	Sample Measurement										
PARM Code 39702 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorocyclopentadiene	Sample Measurement										
PARM Code 34386 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachloroethane	Sample Measurement										
PARM Code 34396 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Indeno (1,2,3-Cd) pyrene	Sample Measurement										
PARM Code 34403 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Isophorone	Sample Measurement										
PARM Code 34408 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Naphthalene	Sample Measurement										
PARM Code 34696 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Nitrobenzene	Sample Measurement										
PARM Code 34447 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
N-nitrosodimethylamine	Sample Measurement										
PARM Code 34438 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
N-nitrosodi-n-propylamine	Sample Measurement										
PARM Code 34428 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
N-nitrosodiphenylamine	Sample Measurement										
PARM Code 34433 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Phenanthrene	Sample Measurement										
PARM Code 34461 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Pyrene	Sample Measurement										
PARM Code 34469 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
1,2,4-trichlorobenzene	Sample Measurement										
PARM Code 34551 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Aldrin	Sample Measurement										
PARM Code 39330 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Alpha-bhc	Sample Measurement										
PARM Code 39336 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
B-bhc-beta	Sample Measurement										
PARM Code 39338 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Gamma BHC (Lindane)	Sample Measurement										
PARM Code 39782 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Delta benzene hexachloride	Sample Measurement										
PARM Code 34259 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Chlordane (tech mix. and metabolites)	Sample Measurement										
PARM Code 39350 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,4'-DDT (p,p'-DDT)	Sample Measurement										
PARM Code 39300 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,4'-DDE (p,p'-DDE)	Sample Measurement										
PARM Code 39320 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,4'-DDD (p,p'-DDD)	Sample Measurement										
PARM Code 39310 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Dieldrin	Sample Measurement										
PARM Code 39380 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
A-endosulfan-alpha	Sample Measurement										
PARM Code 34361 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
B-endosulfan-beta	Sample Measurement										
PARM Code 34356 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Endosulfan sulfate	Sample Measurement										
PARM Code 34351 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Endrin	Sample Measurement										
PARM Code 39390 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Endrin aldehyde	Sample Measurement										
PARM Code 34366 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Heptachlor	Sample Measurement										
PARM Code 39410 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Heptachlor epoxide	Sample Measurement										
PARM Code 39420 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1242	Sample Measurement										
PARM Code 39496 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1254	Sample Measurement										
PARM Code 39504 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1221	Sample Measurement										
PARM Code 39488 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1232	Sample Measurement										
PARM Code 39492 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PCB-1248	Sample Measurement										
PARM Code 39500 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1260	Sample Measurement										
PARM Code 39508 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1016	Sample Measurement										
PARM Code 34671 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Toxaphene	Sample Measurement										
PARM Code 39400 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Antimony, Total Recoverable	Sample Measurement										
PARM Code 01268 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Arsenic, Total Recoverable	Sample Measurement										
PARM Code 00978 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Beryllium, Total Recoverable	Sample Measurement										
PARM Code 00998 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Cadmium, Total Recoverable	Sample Measurement										
PARM Code 01113 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Chromium, Total Recoverable	Sample Measurement										
PARM Code 01118 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Copper, Total Recoverable	Sample Measurement										
PARM Code 01119 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-I PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Lead, Total Recoverable	Sample Measurement										
PARM Code 01114 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Mercury, Total Recoverable	Sample Measurement										
PARM Code 71901 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Nickel, Total Recoverable	Sample Measurement										
PARM Code 01074 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Selenium, Total Recoverable	Sample Measurement										
PARM Code 00981 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Silver, Total Recoverable	Sample Measurement										
PARM Code 01079 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Thallium, Total Recoverable	Sample Measurement										
PARM Code 00982 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Zinc, Total Recoverable	Sample Measurement										
PARM Code 01094 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Cyanide, Total Recoverable	Sample Measurement										
PARM Code 78248 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Phenolic Compounds, Total Recoverable	Sample Measurement										
PARM Code 70029 G Mon. Site No. PRT-I	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Domestic Wastewater Section, MS 3540, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: PRT-E
MONITORING GROUP DESCRIPTION: Effluent Pretreatment
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Annually
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement										
PARM Code 00400 1 Mon. Site No. PRT-E	Permit Requirement				Report (Min.)		Report (Max.)	s.u.		Annually	Grab
Oil and Grease, hexane extr method	Sample Measurement										
PARM Code 00552 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/L		Annually	Grab
Benzene	Sample Measurement										
PARM Code 34030 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Bromoform	Sample Measurement										
PARM Code 32104 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Carbon tetrachloride	Sample Measurement										
PARM Code 32102 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Chlorobenzene	Sample Measurement										
PARM Code 34301 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

*FOR THOSE PARAMETERS THAT ARE SAMPLED ANNUALLY, THE MAXIMUM AND AVERAGE CONCENTRATIONS ARE EQUIVALENT AND SHALL BE REPORTED AS SUCH ON THE DMR.

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorodibromomethane	Sample Measurement										
PARM Code 34306 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Chloroethane	Sample Measurement										
PARM Code 85811 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
2-chloroethyl vinyl ether (mixed)	Sample Measurement										
PARM Code 34576 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Chloroform	Sample Measurement										
PARM Code 32106 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Dichlorobromomethane	Sample Measurement										
PARM Code 32101 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,2-dichlorobenzene	Sample Measurement										
PARM Code 34536 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,3-dichlorobenzene	Sample Measurement										
PARM Code 34566 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,4-dichlorobenzene	Sample Measurement										
PARM Code 34571 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1-dichloroethane	Sample Measurement										
PARM Code 34496 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,2-dichloroethane	Sample Measurement										
PARM Code 32103 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
1,1-dichloroethylene	Sample Measurement										
PARM Code 34501 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,2-dichloropropane	Sample Measurement										
PARM Code 34541 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,3-dichloropropene	Sample Measurement										
PARM Code 77163 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Ethylbenzene	Sample Measurement										
PARM Code 34371 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Methyl bromide	Sample Measurement										
PARM Code 34413 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Methyl chloride	Sample Measurement										
PARM Code 34418 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Methylene chloride	Sample Measurement										
PARM Code 34423 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1,2,2-tetrachloroethane	Sample Measurement										
PARM Code 34516 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Tetrachloroethylene	Sample Measurement										
PARM Code 34475 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Toluene	Sample Measurement										
PARM Code 34010 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
1,2-trans-dichloroethylene	Sample Measurement										
PARM Code 34546 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1,1-trichloroethane	Sample Measurement										
PARM Code 34506 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
1,1,2-trichloroethane	Sample Measurement										
PARM Code 34511 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Trichloroethylene	Sample Measurement										
PARM Code 39180 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Vinyl chloride	Sample Measurement										
PARM Code 39175 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
2-chlorophenol	Sample Measurement										
PARM Code 34586 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dichlorophenol	Sample Measurement										
PARM Code 34601 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dimethylphenol	Sample Measurement										
PARM Code 34606 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,6-dinitro-o-cresol	Sample Measurement										
PARM Code 34657 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dinitrophenol	Sample Measurement										
PARM Code 34616 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
2-nitrophenol	Sample Measurement										
PARM Code 34591 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4-nitrophenol	Sample Measurement										
PARM Code 34646 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
p-chloro-m-cresol	Sample Measurement										
PARM Code 82627 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Pentachlorophenol	Sample Measurement										
PARM Code 39032 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Phenol, Single Compound	Sample Measurement										
PARM Code 34694 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4,6-trichlorophenol	Sample Measurement										
PARM Code 34621 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Acenaphthene	Sample Measurement										
PARM Code 34205 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Acenaphthylene	Sample Measurement										
PARM Code 34200 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Anthracene	Sample Measurement										
PARM Code 34220 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzidine	Sample Measurement										
PARM Code 39120 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Benzo(a)anthracene	Sample Measurement										
PARM Code 34526 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(a)pyrene	Sample Measurement										
PARM Code 34247 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(b)fluoranthene (3,4-benzo)	Sample Measurement										
PARM Code 79531 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(ghi)perylene	Sample Measurement										
PARM Code 34521 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(k)fluoranthene	Sample Measurement										
PARM Code 34242 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-chloroethoxy) methane	Sample Measurement										
PARM Code 34278 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-chloroethyl) ether	Sample Measurement										
PARM Code 34273 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-chloroisopropyl) ether	Sample Measurement										
PARM Code 34283 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-ethylhexyl) phthalate	Sample Measurement										
PARM Code 39100 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4-bromophenyl phenyl ether	Sample Measurement										
PARM Code 34636 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Butyl benzyl phthalate	Sample Measurement										
PARM Code 34292 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2-chloronaphthalene	Sample Measurement										
PARM Code 34581 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4-chlorophenyl phenyl ether	Sample Measurement										
PARM Code 34641 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Chrysene	Sample Measurement										
PARM Code 34320 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Dibenzo (a,h) anthracene	Sample Measurement										
PARM Code 34556 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
3,3'-dichlorobenzidine	Sample Measurement										
PARM Code 34631 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Diethyl phthalate	Sample Measurement										
PARM Code 34336 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Dimethyl phthalate	Sample Measurement										
PARM Code 34341 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Di-n-butyl phthalate	Sample Measurement										
PARM Code 39110 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dinitrotoluene	Sample Measurement										
PARM Code 34611 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
2,6-dinitrotoluene	Sample Measurement										
PARM Code 34626 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Di-n-octyl phthalate	Sample Measurement										
PARM Code 34596 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
1,2-diphenylhydrazine	Sample Measurement										
PARM Code 34346 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Fluoranthene	Sample Measurement										
PARM Code 34376 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Fluorene	Sample Measurement										
PARM Code 34381 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorobenzene	Sample Measurement										
PARM Code 39700 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorobutadiene	Sample Measurement										
PARM Code 39702 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorocyclopentadiene	Sample Measurement										
PARM Code 34386 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Hexachloroethane	Sample Measurement										
PARM Code 34396 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Indeno (1,2,3-Cd) pyrene	Sample Measurement										
PARM Code 34403 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Isophorone	Sample Measurement										
PARM Code 34408 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Naphthalene	Sample Measurement										
PARM Code 34696 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Nitrobenzene	Sample Measurement										
PARM Code 34447 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
N-nitrosodimethylamine	Sample Measurement										
PARM Code 34438 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
N-nitrosodi-n-propylamine	Sample Measurement										
PARM Code 34428 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
N-nitrosodiphenylamine	Sample Measurement										
PARM Code 34433 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Phenanthrene	Sample Measurement										
PARM Code 34461 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Pyrene	Sample Measurement										
PARM Code 34469 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
1,2,4-trichlorobenzene	Sample Measurement										
PARM Code 34551 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Aldrin	Sample Measurement										
PARM Code 39330 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Alpha-bhc	Sample Measurement										
PARM Code 39336 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
B-bhc-beta	Sample Measurement										
PARM Code 39338 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Gamma BHC (Lindane)	Sample Measurement										
PARM Code 39782 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Delta benzene hexachloride	Sample Measurement										
PARM Code 34259 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Chlordane (tech mix. and metabolites)	Sample Measurement										
PARM Code 39350 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,4'-DDT (p,p'-DDT)	Sample Measurement										
PARM Code 39300 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,4'-DDE (p,p'-DDE)	Sample Measurement										
PARM Code 39320 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
4,4'-DDD (p,p'-DDD)	Sample Measurement										
PARM Code 39310 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Dieldrin	Sample Measurement										
PARM Code 39380 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
A-endosulfan-alpha	Sample Measurement										
PARM Code 34361 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
B-endosulfan-beta	Sample Measurement										
PARM Code 34356 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Endosulfan sulfate	Sample Measurement										
PARM Code 34351 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Endrin	Sample Measurement										
PARM Code 39390 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Endrin aldehyde	Sample Measurement										
PARM Code 34366 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Heptachlor	Sample Measurement										
PARM Code 39410 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Heptachlor epoxide	Sample Measurement										
PARM Code 39420 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1242	Sample Measurement										
PARM Code 39496 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1254	Sample Measurement										
PARM Code 39504 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1221	Sample Measurement										
PARM Code 39488 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1232	Sample Measurement										
PARM Code 39492 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PCB-1248	Sample Measurement										
PARM Code 39500 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1260	Sample Measurement										
PARM Code 39508 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
PCB-1016	Sample Measurement										
PARM Code 34671 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Toxaphene	Sample Measurement										
PARM Code 39400 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Antimony, Total Recoverable	Sample Measurement										
PARM Code 01268 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Arsenic, Total Recoverable	Sample Measurement										
PARM Code 00978 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Beryllium, Total Recoverable	Sample Measurement										
PARM Code 00998 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Cadmium, Total Recoverable	Sample Measurement										
PARM Code 01113 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Chromium, Total Recoverable	Sample Measurement										
PARM Code 01118 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Copper, Total Recoverable	Sample Measurement										
PARM Code 01119 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-E PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Lead, Total Recoverable	Sample Measurement										
PARM Code 01114 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Mercury, Total Recoverable	Sample Measurement										
PARM Code 71901 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Nickel, Total Recoverable	Sample Measurement										
PARM Code 01074 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Selenium, Total Recoverable	Sample Measurement										
PARM Code 00981 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Silver, Total Recoverable	Sample Measurement										
PARM Code 01079 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Thallium, Total Recoverable	Sample Measurement										
PARM Code 00982 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Zinc, Total Recoverable	Sample Measurement										
PARM Code 01094 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	24-hr FPC
Cyanide, Total Recoverable	Sample Measurement										
PARM Code 78248 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab
Phenolic Compounds, Total Recoverable	Sample Measurement										
PARM Code 70029 1 Mon. Site No. PRT-E	Permit Requirement					Report (An.Avg.)	Report (Max.)	ug/L		Annually	Grab

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Domestic Wastewater Section, MS 3540, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414
COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: PRT-R
MONITORING GROUP DESCRIPTION: Residuals Pretreatment
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Annually
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Arsenic Total, Dry Weight, Sludge	Sample Measurement										
PARM Code 49565 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Cadmium, Sludge, Tot. Dry Wt. (Cd)	Sample Measurement										
PARM Code 78476 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Copper, Sludge, Tot, Dry Wt. (as Cu)	Sample Measurement										
PARM Code 78475 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Lead, Dry Weight	Sample Measurement										
PARM Code 78468 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Mercury, Dry Weight	Sample Measurement										
PARM Code 78471 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Molybdenum, Dry Weight	Sample Measurement										
PARM Code 78465 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite

*FOR THOSE PARAMETERS THAT ARE SAMPLED ANNUALLY, THE MAXIMUM AND AVERAGE CONCENTRATIONS ARE EQUIVALENT AND SHALL BE REPORTED AS SUCH ON THE DMR.

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: PRT-R PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nickel, Dry Weight	Sample Measurement										
PARM Code 78469 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Selenium Sludge Solid	Sample Measurement										
PARM Code 61518 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite
Zinc, Dry Weight	Sample Measurement										
PARM Code 78467 + Mon. Site No. PRT-R	Permit Requirement					Report (An.Avg.)	Report (Max.)	mg/kg		Annually	Composite

ISSUANCE/REISSUANCE DATE: JANUARY 31, 2017

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, SouthDistrict@dep.state.fl.us

PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe Street
PO Box 398
Fort Myers, Florida 33902-5500
FACILITY: Three Oaks WWTF
LOCATION: 18521 Three Oaks Pkwy
Fort Myers, FL 33967-5414

COUNTY: Lee
OFFICE: South District

PERMIT NUMBER: FLA145190-033-DW1P
LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: RWS-A
MONITORING GROUP DESCRIPTION: Annual Reclaimed Water or Effluent Analysis
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING NOT REQUIRED: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Annually
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Antimony, Total Recoverable (GWS = 6)*	Sample Measurement										
PARM Code 01268 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Arsenic, Total Recoverable (GWS = 10)	Sample Measurement										
PARM Code 00978 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Barium, Total Recoverable (GWS = 2,000)	Sample Measurement										
PARM Code 01009 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Beryllium, Total Recoverable (GWS = 4)	Sample Measurement										
PARM Code 00998 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Cadmium, Total Recoverable (GWS = 5)	Sample Measurement										
PARM Code 01113 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Chromium, Total Recoverable (GWS =100)	Sample Measurement										
PARM Code 01118 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC

*GROUND WATER STANDARD (GWS) FOR REFERENCE AND REVIEW ONLY.

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Cyanide, Free (amen. to chlorination)(GWS = 200)	Sample Measurement										
PARM Code 00722 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Fluoride, Total (as F) (GWS = 4.0/2.0)	Sample Measurement										
PARM Code 00951 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Lead, Total Recoverable (GWS = 15)	Sample Measurement										
PARM Code 01114 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Mercury, Total Recoverable (GWS = 2)	Sample Measurement										
PARM Code 71901 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Nickel, Total Recoverable (GWS = 100)	Sample Measurement										
PARM Code 01074 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Nitrogen, Nitrate, Total (as N) (GWS = 10)	Sample Measurement										
PARM Code 00620 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Nitrogen, Nitrite, Total (as N) (GWS = 1)	Sample Measurement										
PARM Code 00615 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Nitrite plus Nitrate, Total 1 det. (as N)(GWS = 10)	Sample Measurement										
PARM Code 00630 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Selenium, Total Recoverable (GWS =50)	Sample Measurement										
PARM Code 00981 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Sodium, Total Recoverable (GWS = 160)	Sample Measurement										
PARM Code 00923 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Thallium, Total Recoverable (GWS = 2)	Sample Measurement										
PARM Code 00982 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
1,1-dichloroethylene (GWS = 7)	Sample Measurement										
PARM Code 34501 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,1,1-trichloroethane (GWS = 200)	Sample Measurement										
PARM Code 34506 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,1,2-trichloroethane (GWS = 5)	Sample Measurement										
PARM Code 34511 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,2-dichloroethane (GWS = 3)	Sample Measurement										
PARM Code 32103 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,2-dichloropropane (GWS = 5)	Sample Measurement										
PARM Code 34541 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,2,4-trichlorobenzene (GWS = 70)	Sample Measurement										
PARM Code 34551 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Benzene (GWS = 1)	Sample Measurement										
PARM Code 34030 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Carbon tetrachloride (GWS = 3)	Sample Measurement										
PARM Code 32102 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Cis-1,2-dichloroethene (GWS = 70)	Sample Measurement										
PARM Code 81686 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Dichloromethane (methylene chloride)(GWS = 5)	Sample Measurement										
PARM Code 03821 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Ethylbenzene (GWS = 700)	Sample Measurement										
PARM Code 34371 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Monochlorobenzene (GWS = 100)	Sample Measurement										
PARM Code 34031 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,2-dichlorobenzene (GWS = 600)	Sample Measurement										
PARM Code 34536 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,4-dichlorobenzene (GWS = 75)	Sample Measurement										
PARM Code 34571 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Styrene, Total (GWS = 100)	Sample Measurement										
PARM Code 77128 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Tetrachloroethylene (GWS = 3)	Sample Measurement										
PARM Code 34475 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Toluene (GWS = 1,000)	Sample Measurement										
PARM Code 34010 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
1,2-trans-dichloroethylene (GWS = 100)	Sample Measurement										
PARM Code 34546 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Trichloroethylene (GWS = 3)	Sample Measurement										
PARM Code 39180 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Vinyl chloride (GWS = 1)	Sample Measurement										
PARM Code 39175 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Xylenes (GWS = 10,000)	Sample Measurement										
PARM Code 81551 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
2,3,7,8-tetrachlorodibenzo-p-dioxin(GWS = 3x10^-5)	Sample Measurement										
PARM Code 34675 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
2,4-dichlorophenoxyacetic acid (GWS = 70)	Sample Measurement										
PARM Code 39730 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Silvex (GWS = 50)	Sample Measurement										
PARM Code 39760 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Alachlor (GWS = 2)	Sample Measurement										
PARM Code 39161 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Atrazine (GWS = 3)	Sample Measurement										
PARM Code 39033 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Benzo(a)pyrene (GWS = 0.2)	Sample Measurement										
PARM Code 34247 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Carbofuran (GWS = 40)	Sample Measurement										
PARM Code 81405 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Chlordane (tech mix. and metabolites)(GWS = 2)	Sample Measurement										
PARM Code 39350 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Dalapon (GWS = 200)	Sample Measurement										
PARM Code 38432 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Bis(2-ethylhexyl)adipate (GWS = 400)	Sample Measurement										
PARM Code 77903 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Bis (2-ethylhexyl) phthalate (GWS = 6)	Sample Measurement										
PARM Code 39100 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Dibromochloropropane (DBCP) (GWS = 0.2)	Sample Measurement										
PARM Code 82625 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Dinoseb (GWS = 7)	Sample Measurement										
PARM Code 30191 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Diquat (GWS = 20)	Sample Measurement										
PARM Code 04443 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Endothall (GWS = 100)	Sample Measurement										
PARM Code 38926 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Endrin (GWS = 2)	Sample Measurement										
PARM Code 39390 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Ethylene dibromide (1,2-dibromoethane)(GWS = 0.02)	Sample Measurement										
PARM Code 77651 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	Grab
Glyphosate (GWS = 0.7)	Sample Measurement										
PARM Code 79743 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Heptachlor (GWS = 0.4)	Sample Measurement										
PARM Code 39410 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Heptachlor epoxide (GWS = 0.2)	Sample Measurement										
PARM Code 39420 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorobenzene (GWS = 1)	Sample Measurement										
PARM Code 39700 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Hexachlorocyclopentadiene (GWS = 50)	Sample Measurement										
PARM Code 34386 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Gamma BHC (Lindane) (GWS = 0.2)	Sample Measurement										
PARM Code 39782 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Methoxychlor (GWS = 40)	Sample Measurement										
PARM Code 39480 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Oxamyl (vydate) (GWS = 200)	Sample Measurement										
PARM Code 38865 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Pentachlorophenol (GWS = 1)	Sample Measurement										
PARM Code 39032 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Picloram (GWS = 500)	Sample Measurement										
PARM Code 39720 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Polychlorinated Biphenyls (PCBs)(GWS = 0.5)	Sample Measurement										
PARM Code 39516 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Simazine (GWS = 4)	Sample Measurement										
PARM Code 39055 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Toxaphene (GWS = 3)	Sample Measurement										
PARM Code 39400 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Trihalomethane, Total by summation(GWS = 0.080)	Sample Measurement										
PARM Code 82080 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	Grab
Radium 226 + Radium 228, Total (GWS = 5)	Sample Measurement										
PARM Code 11503 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	pCi/L		Annually	24-hr FPC
Alpha, Gross Particle Activity (GWS = 15)	Sample Measurement										
PARM Code 80045 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	pCi/L		Annually	24-hr FPC
Aluminum, Total Recoverable (GWS = 0.2)	Sample Measurement										
PARM Code 01104 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Chloride (as Cl) (GWS = 250)	Sample Measurement										
PARM Code 00940 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Iron, Total Recoverable (GWS = 0.3)	Sample Measurement										
PARM Code 00980 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Copper, Total Recoverable (GWS = 1,000)	Sample Measurement										
PARM Code 01119 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Manganese, Total Recoverable (GWS = 50)	Sample Measurement										
PARM Code 11123 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Three Oaks WWTF MONITORING GROUP NUMBER: RWS-A PERMIT NUMBER: FLA145190-033-DW1P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Silver, Total Recoverable (GWS = 100)	Sample Measurement										
PARM Code 01079 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Sulfate, Total (GWS = 250)	Sample Measurement										
PARM Code 00945 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Zinc, Total Recoverable (GWS = 5,000)	Sample Measurement										
PARM Code 01094 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
pH (GWS = 6.5-8.5)	Sample Measurement										
PARM Code 00400 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	s.u.		Annually	Grab
Solids, Total Dissolved (TDS) (GWS = 500)	Sample Measurement										
PARM Code 70295 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC
Foaming Agents (GWS = 0.5)	Sample Measurement										
PARM Code 01288 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	mg/L		Annually	24-hr FPC

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA145190-033-DW1P Facility: Three Oaks WWTF
Monitoring Period From: _____ To: _____

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Solids, Total Suspended mg/L	pH s.u.	Solids, Total Suspended mg/L	Turbidity NTU	Flow MGD	Flow MGD	Flow MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L
Code	80082	50060	74055	00530	00400	00530	00070	50050	50050	50050	80082
Mon. Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFB-1	EFB-1	FLW-1	FLW-2	FLW-3	INF-1
1											
2											
3											
4											
5											
6											
7											
8											
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23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator Class: _____ Certificate No: _____ Name: _____

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: _____ Certificate No: _____ Name: _____

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA145190-033-DW1P Facility: Three Oaks WWTF
Monitoring Period From: _____ To: _____

	Solids, Total Suspended (Influent) mg/L										
Code	00530										
Mon. Site	INF-1										
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
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28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator Class: _____ Certificate No: _____ Name: _____

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: _____ Certificate No: _____ Name: _____

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Three Oaks WWTF
Permit Number: FLA145190-033-DW1P
County: Lee
Office: South District

Monitoring Well ID: MWB-115911
Well Type: Background
Description: Estero Community Park MW-1
Re-submitted DMR: ☐

Report Frequency: Quarterly
Program: Domestic

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ___Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		Report	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		Report	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		Report	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		Report	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		Report	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		Report	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		Report	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		Report	#/100mL	Grab	Quarterly				
pH	00400		Report	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		Report	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Three Oaks WWTF
Permit Number: FLA145190-033-DW1P
County: Lee
Office: South District

Monitoring Well ID: MWC-115916
Well Type: Compliance
Description: Estero Community Park MW-3
Re-submitted DMR: ☐

Report Frequency: Quarterly
Program: Domestic

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ___Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		10	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		5	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		100	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		15	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		Report	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		250	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Three Oaks WWTF
Permit Number: FLA145190-033-DW1P
County: Lee
Office: South District

Monitoring Well ID: MWC-115917
Well Type: Compliance
Description: Estero Community Park MW-4
Re-submitted DMR: ☐

Report Frequency: Quarterly
Program: Domestic

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ___Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		10	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		5	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		100	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		15	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		Report	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		250	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Three Oaks WWTF
Permit Number: FLA145190-033-DW1P
County: Lee
Office: South District

Monitoring Well ID: MWI-115915
Well Type: Intermediate
Description: Estero Community Park MW-2
Re-submitted DMR: ☐

Report Frequency: Quarterly
Program: Domestic

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ___Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		Report	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		Report	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		Report	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		Report	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		Report	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		Report	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		Report	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		Report	#/100mL	Grab	Quarterly				
pH	00400		Report	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		Report	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)
No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.
Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.
No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.
Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.
Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.
Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.
Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.
Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.
Time Sample Obtained: Enter the time the sample was taken.
Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.
Detection Limits: Record the detection limits of the analytical methods used.
Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.
Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)
Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).
Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.
Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).
Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.
Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.
No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.
$CBOD_5$: Enter the average $CBOD_5$ of the reclaimed water discharged during the period shown in duration of discharge.
TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.
Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.
Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.
No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.
Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

Florida Department of Environmental Protection
Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

PATHOGEN MONITORING

Part I - Instructions

1. Completion of this report is required by Rules 62-610.463(4), 62-610.472(3)(d), 62-610.525(13), 62-610.568(11), 62-610.568(12), and 62-610.652(6)(c), F.A.C., for all domestic wastewater facilities that provide reclaimed water to certain types of reuse activities. The schedule for sampling and reporting shall be in accordance with the permit for the facility. If a schedule for sampling or re-sampling is not included in the permit, the following schedule shall apply:

   a. Routine Sampling:

      If sampling is required once every two years, this report shall be submitted on or before November 28 of each even numbered year (2006, 2008, 2010, etc.).

      If sampling is required once every five years, this report shall be submitted with the application for permit renewal.

      If sampling is required quarterly, this report shall be submitted on or before February 28, May 28, August 28, and November 28 of each year.

   b. Subsequent Re-Sampling:

      If subsequent re-sampling is required by Item 9 in Part I of this form, this form shall be submitted for the subsequent re-sampling(s) in accordance with the schedule established in Item 9 in Part I of this form.

2. Submit one copy of this form and a copy of the laboratory's final report for the analysis of *Giardia* and *Cryptosporidium* to each of the following two addresses:

   a. The appropriate DEP district office (attention Domestic Wastewater Program). Addresses for the DEP district offices are available at www.dep.state.fl.us/secretary/dist/default.htm.

   b. DEP Water Reuse Coordinator
      Mail Station 3540
      2600 Blair Stone Road
      Tallahassee, Florida 32399-2400

3. Please type or print legibly.

4. In Part II, Items 7 through 12 need to be completed only if this is the first submittal of this report, if the information in Items 7 through 12 has changed since the last submittal, or if the information in any of these questions has not been previously provided.

5. Part III is to be used when sampling for *Giardia* and *Cryptosporidium* at the treatment plant. Part III is also to be used when sampling for *Giardia* and *Cryptosporidium* in a supplemental water supply (see Rule 62-610.472, F.A.C.).

6. For each sample, record the sample volume obtained in liters.

7. For *Giardia*, record the concentrations in cysts per 100 liters. For *Cryptosporidium*, record the concentrations in oocysts per 100 liters. Sufficient sample volumes shall be collected and processed such that the detection limit is no greater than 5 cysts or oocysts per 100 liters. Detection levels on the order of 1 cyst or oocyst per 100 liters are recommended. If an observation is less than the detection limit, make an entry in the form "<2" (where 2 per 100 liters is the detection limit in this example). The actual detection limit will be dictated by the volumes of sample obtained, filtered, and processed. Do NOT record nondetectable values as zero.

8. EPA Method 1623 or other approved methods for reclaimed water or nonpotable waters, adjusted appropriately to accommodate the detection limit requirements, shall be used. Methods previously allowed for EPA's Information Collection Rule (ICR) shall not be used. The full requirements of the approved method, including quality assurance and quality control, are to be met. Quality assurance and sampling requirements in Chapter 62-160, F.A.C., shall apply.

   Two concentrations of *Giardia* and *Cryptosporidium* shall be recorded on Part III of this form:

   a. Total cysts and oocysts shall be enumerated using EPA Method 1623 or other approved methods.

   b. Potentially viable cysts and oocysts shall be enumerated using the DAPI staining technique contained in EPA Method 1623 or similar enumeration techniques included in other approved methods. Cysts and oocysts that are stained DAPI positive or show internal structure by D.I.C. shall be considered as being potentially viable. If the laboratory reports separate values for DAPI positive and for cysts or oocysts having internal structure, the larger of the two concentrations will be reported as being potentially viable.

9. If the number of potentially viable cysts of *Giardia* reported exceeds 5 per 100 liters, a subsequent sample shall be taken and analyzed using EPA Method 1623 or other approved methods and reported using this form. If the number of potentially viable oocysts of *Cryptosporidium* reported exceeds 22 per 100 liters, a subsequent sample shall be taken and analyzed using EPA Method 1623 or other approved methods and reported using this form. This subsequent sample shall be collected within 90 days of the date the initial sample was taken, analyzed for both *Giardia* and *Cryptosporidium*, and the results of the subsequent analysis shall be submitted to DEP using this form within 60 days of sample collection.

10. Rule 62-160.300, F.A.C., requires that all laboratories generating environmental data for submission to the DEP shall hold certification from the Department of Health's (DOH) Environmental Laboratory Certification Program (ELCP). Certification by the ELCP for analysis of *Giardia* and *Cryptosporidium* using EPA Method 1623 for non-potable waters is required. If other approved methods are used, certification by the ELCP is required for the specific method and for the test matrix. Lists of certified laboratories can be found at www.dep.state.fl.us/labs/cgi-bin/aams/index.asp

11. Samples shall be collected during peak flow periods (normally between the hours of 8:00 a.m. and 6:00 p.m.).

12. Recognizing that concentrations of these pathogens generally increase during the late summer through fall period, it is recommended that utilities sample during the August through October time period.

13. If the wastewater treatment facility uses chlorination for disinfection, samples obtained for analysis of *Giardia* and *Cryptosporidium* shall be dechlorinated.

14. When sampling at the treatment facility, obtain a grab sample for total suspended solids (TSS) that is representative of the water leaving the filters at the treatment facility during the period when pathogen

samples are being obtained. In addition, record the highest turbidity and the lowest total chlorine residual observed during the period when pathogen samples are being obtained.

15. When sampling a supplemental water supply, obtain a grab sample for total suspended solids (TSS) that is representative of the surface water or treated stormwater as it is added to the reclaimed water system. This TSS sample shall be taken during the period when pathogen samples are being obtained. In addition, record the lowest total chlorine residual observed during the period when pathogen samples are being obtained.

Part II - General Information

1. DEP wastewater facility identification number: **FLA145190**

   Wastewater facility name: Three Oaks WWTF

   Permittee name: Lee County Utilities

2. Person completing this form:

   Name: _____

   Telephone: (_____)_____

   Email address: _____

3. Sampling and analysis:

   Date samples were taken: _____

   Organization collecting the samples: _____

   Was the sample dechlorinated in the field? ☐ Yes ☐ No

   Was the sample refrigerated or kept on ice during shipment to the laboratory? ☐ Yes ☐ No

   Date samples delivered to laboratory: _____

   Date analytical work was done: _____

   Laboratory doing the analysis: _____

   Laboratory's DOH Identification Number: _____

   Approved method used:

   ☐ EPA Method 1623

   ☐ Other approved method: _____

   Contact person at the laboratory: _____

   Email address of the lab contact person: _____

4. Is this the first time that this form has been submitted for the facility?

   ☐ Yes [Please complete Questions 7 through 16.]

   ☐ No [Proceed to Question 5.]

5. Is this a report of "subsequent re-sampling" required by Item 9 in Part I of this form based on concentrations of potentially viable cysts or oocysts in a previous sampling?

☐ No [Proceed to Question 6.]

☐ Yes [Attach a description of any facility or operational changes made to the treatment facilities since the time of the previous sampling and proceed to Question 6.]

6. Has the information requested in Questions 7 through 12 (below) changed since the last submittal of this form?

☐ Yes [Please complete Questions 7 through 16.]

☐ No [Proceed to Questions 13 through 16 of Part II of this form. You do not need to complete Questions 7 through 12.]

7. Type of secondary treatment system:

☐ Conventional activated sludge ☐ Extended aeration

☐ Contact stabilization ☐ Biological nutrient removal (such as Bardenpho)

☐ Other: _____

8. Does this treatment facility nitrify (convert ammonia nitrogen to nitrate)? ☐ Yes ☐ No

9. Filter type:

☐ Deep bed, single media ☐ Deep bed, multiple media

☐ Shallow bed, automatic backwash ☐ Upflow (including Dynasand)

☐ Slow rate sand filter ☐ Diatomaceous earth filter

☐ Fabric filter ☐ Cartridge filter

☐ Membranes (microfiltration, ultrafiltration, membrane bioreactor, reverse osmosis)

☐ Other: _____

10. Filter Media (complete for each type of media provided):

Top layer of media: Media type: _____

Effective size: _____ mm

Uniformity coefficient: _____

Bed depth: _____ inches

Middle layer of media: Media type: _____

Effective size: _____ mm

Uniformity coefficient: _____

Bed depth: _____ inches

Bottom layer of media: Media type: _____

Effective size: _____ mm

Uniformity coefficient: _____

Bed depth: _____ inches

11. Filter backwash water:

☐ Backwash water is returned to the headworks of the treatment plant.

☐ Backwash water is returned to the aeration basin.

☐ Other. Please describe: _____

12. Disinfection system:

☐ Chlorination, gas ☐ Hypochlorite

☐ Chlorine dioxide ☐ Chlorination, other _____

☐ Ultraviolet ☐ Ozone

☐ Other: _____

13. Is chlorine added before the filters? ☐ No ☐ Yes Dose: _____ mg/L

14. During the period that samples were taken, did you add a coagulant, coagulant aid, polyelectrolyte, or other chemical to enhance filtration?

☐ No

☐ Yes. Please list the chemicals being added and their dose.

Chemical 1 - Name: _____ Dose: _____ mg/L

Chemical 2 - Name: _____ Dose: _____ mg/L

Chemical 3 - Name: _____ Dose: _____ mg/L

15. Wastewater treatment plant permitted capacity: _____ MGD

16. Wastewater flow being treated at the time samples were collected: _____ MGD

PART III - PATHOGEN MONITORING REPORT

FACILITY ID: FLA145190
FACILITY NAME: Three Oaks WWTF
FACILITY ADDRESS: 18521 3 Oaks Pkwy, Fort Myers, FL 33967-5414
PERMITTEE NAME: Lee County Utilities
MAILING ADDRESS: 1500 Monroe St, PO Box 398, Fort Myers, Florida 33902-5500
DATE OF SAMPLING: _____

Parameter	Quantity or Loading		Quality or Concentration	
	Sample Measurement	Units	Sample Measurement	Units
Treatment Plant: After Filter Monitoring Site No.				
Turbidity PARM Code 00070				NTU
TSS PARM Code 00530				mg/L
Treatment Plant: After Disinfection Monitoring Site No.				
Total Chlorine Residual PARM Code 50060				mg/L
Volume Collected PARM Code 71994		Liters		
Giardia, total count * PARM Code GIARD				total cysts/100 L
Giardia, potentially viable cysts * PARM Code VGIAR				potentially viable cysts/100 L
Cryptosporidium, total count * PARM Code CRYPT				total oocysts/100 L
Cryptosporidium, potentially viable oocysts * PARM Code VCRYP				potentially viable oocysts/100 L
Supplemental Water Supply (surface water or stormwater): After Treatment & Disinfection Monitoring Site No.				
TSS PARM Code 00530				mg/L
Total Chlorine Residual PARM Code 50060				mg/L
Volume Collected PARM Code 71994		Liters		
Giardia (total count) * PARM Code GIARD				total cysts/100 L
Giardia, potentially viable cysts * PARM Code VGIAR				potentially viable cysts/100 L
Cryptosporidium, total count * PARM Code CRYPT				total oocysts/100 L
Cryptosporidium, potentially viable oocysts * PARM Code VCRYP				potentially viable oocysts/100 L

* Data entries must be made for both total and potentially viable cysts and oocysts.

PART IV - CERTIFICATION

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

Name/Title of Principle Executive Officer or Authorized Agent (Type or Print)	Signature of Principle Executive Officer or Authorized Agent	Telephone No.	Date (YY/MM/DD)
	Email Address		