

**REQUEST TO ESTABLISH DOCKET**

(PLEASE TYPE)

Date June 17, 1996

Docket No. 960800-SU

1. Division Name/Staff Name Water and Wastewater/Tomlinson *CT BSM*

2. OPR Tomlinson

3. OCR \_\_\_\_\_

4. Suggested Docket Title *Request for* Acknowledgement of abandonment of wastewater system in Putnam County by Weber Investments, Inc. and naming Putnam County as recycler.  
*lob*

5. Suggested Docket Mailing List (attach separate sheet if necessary)

A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.

B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:  Documentation is attached.  
 Documentation will be provided with recommendation.

IN THE CIRCUIT COURT  
SEVENTH JUDICIAL CIRCUIT  
IN AND FOR PUTNAM COUNTY, FLORIDA

CASE NO.: \_\_\_\_\_

IN RE: WEBER INVESTMENTS INC.  
AND PORT BUENA VISTA WASTEWATER  
TREATMENT FACILITY SYSTEM

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7-11-96

PETITION FOR APPOINTMENT OF RECEIVER

Comes now the Petitioner, Putnam County, by and through its undersigned attorney, and petitions this Honorable Court, pursuant to Section 367.165, Florida Statutes, to appoint an interim receiver for the wastewater treatment system located at Port Buena Vista in Putnam County, Florida, (the "Facility") and as grounds therefor says:

1. This Court has jurisdiction in this matter pursuant to Section 367.165, Florida Statutes, as said system is located in Putnam County, Florida.
2. On or about May 13, 1996, Weber Investments, Inc. gave notice to Putnam County that it intended to abandon the Facility on or about July 13, 1996. A copy of said notice is attached hereto and made a part hereof.
3. Pursuant to Section 367.165, Florida Statutes, Putnam County is required to petition this Court to appoint an interim receiver to operate the Facility from the date of abandonment until such time as the receiver disposes of the property of the utility system in a manner designed to continue the efficient and effective operation of utility service.
4. Although the date of abandonment has not yet occurred, Putnam County has learned that the electric bill for the Facility is delinquent and that the service provider intends to promptly disconnect the electrical service. In addition, the Facility's telephone number has been disconnected and neither Putnam County nor the operator's attorney can contact the operator.
5. To allow the electrical service to be disconnected would deprive the customers of essential services and cause irreparable injury in the form of serious health and environmental problems.
6. As a result of the foregoing, the operator has constructively abandoned the Facility.

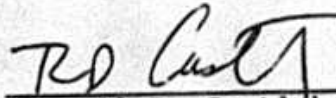
Wherefore, Petitioner moves this Honorable Court for an order appointing an interim receiver.



---

Russell D. Castleberry  
Attorney for Petitioner  
P. O. Box 758  
Palatka, FL 32178-0758  
904-329-1903  
Florida Bar No. 0275859

I HEREBY CERTIFY that a copy of the foregoing has been furnished by U.S. Mail to Wesley H. Owens, 700 Reid St., Palatka, FL 32178; to James E. McRoy and Charles Pellegrini, Esq., Florida Public Service Commission, Fletcher Building, 101 E. Gaines St., Tallahassee, FL 32399; and to Tom Stungis, Florida Department of Environmental Protection, 7825 Baymeadows Way, Suite B-200, Jacksonville, FL 32256, this 4<sup>th</sup> day of June, 1996.



---

Russell D. Castleberry

IN THE CIRCUIT COURT  
SEVENTH JUDICIAL CIRCUIT  
IN AND FOR PUTNAM COUNTY, FLORIDA

CASE NO.: 96-5223-CA-53

IN RE: THE MATTER OF WEBER INVESTMENTS, INC.  
AND PORT BUENA VISTA WASTEWATER  
TREATMENT FACILITY SYSTEM

---

**ORDER APPOINTING RECEIVER**

THIS CAUSE came before this Honorable Court upon the petition of Putnam County, and the Court, having considered the emergency nature of the petition and having reviewed the petition and the provisions of Section 367.165, Florida Statutes, and having heard argument of counsel for Petitioner, finds that the legislative intent of the statute contemplates an orderly interim period so that utility service will not be interrupted during abandonment.

The Court further finds that Weber Investments, Inc. has prematurely abandoned the Facility and that a receiver is necessary and vital in order to continue service to customers and prevent irreparable injury. The Court finds that the receiver named below has the necessary personnel and the inherent powers to enforce the rules and regulations to properly operate the utility. It is therefore

ORDERED AND ADJUDGED that, until further order of this Court, Putnam County (the "Receiver") is hereby appointed as interim receiver of the Port Buena Vista wastewater treatment system, with full authority as set forth in Section 367.165, Florida Statutes, and other applicable law; it is further



ORDERED AND ADJUDGED that the Receiver shall have ingress and egress rights over, and full use of, such real and personal property as is necessary to maintain, service and otherwise facilitate the operation of the system, including without limitation the pipes and other equipment associated therewith; it is further

ORDERED AND ADJUDGED that Weber Investments, Inc. shall provide the following to the Receiver within 48 hours of the entry of this Order: all blueprints, drawings or other documents depicting or showing waterlines, wells, pumps and other parts of the system; copies of all contracts, leases or other agreements relating to the operation of the system; a list of all defects in the system and all malfunctioning or inoperative equipment or facilities; a list of all existing violations of applicable law relating to the system; funds sufficient to allow the Receiver to make necessary repairs and cure existing violations; and copies of all other records relating to the system; it is further

ORDERED AND ADJUDGED that the Receiver shall have no liability for debts, costs or other obligations relating to the system incurred prior to the date of this Order; it is further

ORDERED AND ADJUDGED that the extent of the Receiver's liability in respect of operating the system during the interim period shall not exceed revenues collected by the Receiver from the customers. However, this does not limit the Receiver's authority to make expenditures.

RECEIVED

DONE AND ORDERED in chambers at Palatka, Putnam County,  
Florida, this 4<sup>th</sup> day of ~~July~~ <sup>JUNE</sup>, 1996.

*sub*

  
Circuit Judge

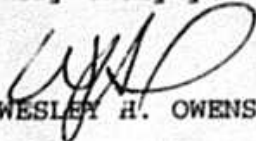
Copies to:  
Russell D. Castleberry, Esquire  
Wesley H. Owens, Esquire  
James E. McRoy - PSC  
Charles J. Pellegrini, Esq.  
Tom Stungis - DEP

RECEIVED  
JUN 11 1996  
60 10 11 1-101 22  
MCCOY JAMES

8. The status of the facility is outlined in the enclosed letter from the Department of Environmental Protection, dated May 7, 1996.

If any additional information is needed, please feel free to contact my office.

Very truly yours,



WESLEY H. OWENS

Attachment:

DEP letter to Warren Weber 5/7/96  
Notice to Russell Castleberry 5/7/96  
Notice to Chuck Hill, FPSC, 5/7/96

cc: Kristen Smeltzer  
Chuck Hill  
Russell Castleberry

Cert. P 314 762 562

20 171 18 17 3 20

RECEIVED  
MAY 18 1996

STEPHEN E. HILKER, P.A.

Attorneys at Law

700 Reid Street  
Post Office Box 1217  
Palatka, Florida 32178

Stephen E. Hilker  
Wesley H. Owens

Telephone: 904/328-1464  
Facsimile: 904/325-1364

May 13, 1996

**RECEIVED**

MAY 16 1996

Chuck Hill  
Director, Div. Water and Wastewater  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Florida Public Service Commission  
Division of Water and Wastewater

Re: Abandonment of Wastewater Treatment Facility

Dear Mr. Hill:

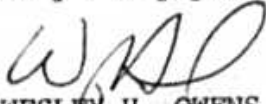
This letter supplements and corrects my May 7, 1996 letter notifying the Public Service Commission of the abandonment of the Port Buena Vista wastewater treatment facility. Accordingly, pursuant to Florida Administrative Code section 25-30.090, please take notice of the following:

1. The utility's name is the Port Buena Vista Wastewater Treatment Facility. The facility is located at the Port Buena Vista Mobile Home Park, at the intersection of Dancy Avenue and Federal Point Road south of Hastings, Putnam County, Florida.
2. You may contact the undersigned attorney regarding this notice.
3. The facility's books and records are in the custody and possession of Warren Weber, Weber Investment Corporation, R.R. 2, Box 83A, East Palatka, Florida 32131.
4. The date of this amended notice is May 13, 1996.
5. The facility will be abandoned 60 days following this notice.
6. The water and wastewater systems will be abandoned.
7. The facility is being abandoned because the president of the corporation which owns the facility is re-locating out of the state, and he will therefore no longer be able to devote the necessary attention to the facility.
8. The status of the facility is outlined in the enclosed letter from the Department of Environmental Protection, dated May 7, 1996.



If any additional information is needed, please feel free to contact my office.

Very truly yours,



WESLEY H. OWENS

Attachment:

DEP letter to Warren Weber 5/7/96

cc: Kristen Smeltzer  
Clyde Glisson  
Russell Castleberry



# Department of Environmental Protection

Lawton Chiles  
Governor

Northeast District  
7825 Baymeadows Way, Suite B200  
Jacksonville, Florida 32256-7590

Virginia B. Wetherell  
Secretary

May 7, 1996

Warren Weber  
R.R. 2, Box 83A  
East Palatka, Florida 32131

Dear Mr. Weber:

Putnam County - Domestic Waste  
Port Buena Vista WWTF

Inspections were conducted at the wastewater treatment facility on February 29, 1996 and April 30, 1996. The plant was no longer septic as it was on February 5, 1996. However the overall operation of the plant was marginal. Attached are copies of the inspection reports with comments on the back.

The following is a list of items which shall be addressed:

1. Operate and maintain the plant in proper working condition in order to meet the current operating permit limitations and in accordance with Chapter 62-600.410.
  - a. The proper working condition of the plant cannot be maintained without electricity being continuously provided. You shall ensure that electricity is continuously maintained at the plant. The Department has been made aware that your next electric bill is due May 13, 1996.
  - b. Signs are present which indicate the digester is not being pumped often enough. As noted in the past, the digester may need to be pumped as often as twice a month. Additionally, I recommend you connect a waste line to the first hopper of the clarifier.
  - c. Provide dechlorination tablets in order to maintain a total chlorine residual of 0.01 mg/l at the point of discharge.
  - d. Correct the intermittent overflowing of the new chlorine contact chamber.
  - e. Clean the solids from the chlorine contact chamber and the dechlorine chamber.
2. Comply with Specific Condition # 2 of Construction Permit DC54-253874 in accordance with Florida Statutes Section 403.161(b). A certification shall be submitted by a

*"Protect, Conserve and Manage Florida's Environment and Natural Resources"*

Mr. Weber  
May 7, 1996  
Page 2

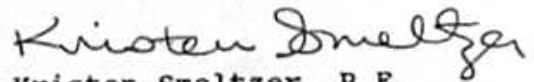
professional engineer that the addition was constructed as designed. The intermittent overflowing of the chlorine contact chamber will probably have to be corrected before the engineer can certify the construction.

3. Submit Monthly Operation Reports by the 28th of the month following the month of operation in accordance with Chapter 62-601.300(1) and paragraph 21 of Consent Order 94-2354. MORs have not been submitted since June 1995.
4. Provide an approved backflow prevention device on the potable water line in accordance with Chapter 62-555.360.
5. Comply with paragraph 25 of Consent Order 94-2354 in accordance with Florida Statutes Section 403.161(b). The remaining monthly payments of \$ 300 for the civil penalty have not been submitted. To date, only one payment of \$ 387.76 has been received leaving a balance of \$ 7500.

I understand you are planning to abandon the plant. Be aware that the plant must continue to be operated and maintained until the abandonment is complete.

A written response shall be submitted to the Department within 7 days which addresses the items above. If you have any questions, feel free to call me at 448-4330, extension 341.

Sincerely,

  
Kristen Smeltzer, P.E.  
Domestic Waste Engineer

BPW

cc: Gary Adams, County Administrator  
Harry Lampe, P.E., County Engineer  
Putnam County Health Department  
Chuck Hill, PSC  
Wesley Owens  
Ron Pirkle  
EPA, Region IV

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

⊙ = OPTIONAL

Name and Physical Location of Facility Port Buena Vista Dancy Ave. 5 Federal Point Rd.	GMS ID:	County Putnam Phone	Entry Date/Time 4-30-96 1:50 ⊙ Exit Time/Date 4-30-96 2:00
Name(s) of Field Representative(s)	Title	Phone	
Name and Address of Permittee or Designated Representative Certification #: Warren Weber Weber Investment Corp. RR 2, Box 83A, East Palatka, FL 32131	Title Permittee	Phone	⊙ Operator

Inspection Type:  RI  I  II    Samples Taken (Y/N): N    ⊙ Sample ID#:  
 Domestic     Industrial    Were Photos Taken (Y/N): N    ⊙ Log Book Volume: II    ⊙ Page: 100

In Compliance With Permit Conditions (Y/N): N  
 Recommended Actions

Name (s) and Signature(s) of Inspector(s) Kristen Smeltzer <i>Kristen Smeltzer</i>	District Office/Phone Number x341	Date 5-7-96
⊙ Signature of Reviewer Frank Watkins <i>Frank Watkins</i>	District Office/Phone Number x314	Date 5-9-96

FACILITY COMPLIANCE AREAS EVALUATED

S=Satisfactory, M=Marginal, U=Unsatisfactory, Blank=Not Evaluated, \*See Comments

M	1. Permit		6. Sampling		11. Effluent
U	2. Compliance Schedules		7. Self-Monitoring Program		12. Groundwater
	3. Pretreatment	M	8. Facility Site Review		13. Disposal Method
	4. Records & Reports		9. Flow Measurement		14. Residuals Management
	5. Laboratory	M	10. Operator & Maintenance		15. Other

Fill Out This Section For All Surface Water Discharger Inspections (CEI, CSI, CBI, PAI, XSI, RI)

Transaction Code	NPDES Number	YR/MQ/DA	Insp Type	Inspector	Fac Type
1 [ ] 2 [5] 3 [FL0042617]	11 [ ] 12 [960430]	17 [ ] 18 [R]	19 [S]	20 [2]	
Remarks					

21 66

Inspection Type (Field 18): A=PAI, B=CBI, C=CEI, S=CSI, X=XSI, R=RI  
 Inspector Code (Field 19): S=State, J=Joint EPA/State, EPA Lead, T=Joint State/EPA State Lead, L=Local  
 Facility Type (Field 20): 1=Municipal (Publicly Owned), 2=Industrial and Privately Owned Domestic,  
 3=Agricultural, 4=Federal  
 Every other field is self explanatory.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

**WASTEWATER COMPLIANCE INSPECTION REPORT**

FACILITY AND INSPECTION INFORMATION

ⓐ = Optional

Name and Physical Location of Facility <b>PORT BUENA VISTA</b>	GMS ID: <b>3154703409</b>	County <b>PUTNAM</b>	Entry Date/Time <b>2-29-96, 4:00pm</b>
DANCY AVENUE & FEDERAL POINT RD		Phone	ⓐ Exit Time/Date <b>2-29-96, 4:30pm</b>
Name(s) of Field Representative(s)	Title	Phone	
Name and Address of Permittee or Designated Representative <b>WARREN WEBER WEBER INVESTMENT CORP. R.R. 2 BOX B3A EAST PALATKA, FL 32131</b>	Title <b>OWNER</b>	Phone	ⓐ Operator Certification #

Inspection Type <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial	Samples Taken(Y/N): <b>Y</b>	ⓐ Sample ID#: <b>960090</b>	Samples Split (Y/N): <b>N</b>
Were Photos Taken(Y/N): <b>Y</b>	ⓐ Log book Volume :	ⓐ Page <b>5</b>	

In Compliance With Permit Conditions (Y/N): **No**

Recommended Actions **under enforcement**

Name(s) and Signature(s) of Inspector(s) <i>Teresa Frame</i>	District Office/Phone Number <b>NED(904)448-4330 x339</b>	Date <b>5-1-96</b>
---	--	-----------------------

ⓐ Signature of Reviewer	District Office/Phone Number	Date
-------------------------	------------------------------	------

**FACILITY COMPLIANCE AREAS EVALUATED**

S=Satisfactory, M=Marginal, U=Unsatisfactory, Blank=Not Evaluated \*See Comments

<b>S</b>	1. Permit APPLICATION IN-HOUSE		6. Sampling	<b>S</b>	11. Effluent
	2. Compliance Schedule		7. Self-Monitoring Program		12. Groundwater
	3. Pretreatment	<b>M</b>	8. Facility Site Review	<b>S</b>	13. Disposal Method
<b>3</b>	4. Records and Reports		9. Flow Measurement		14. Residuals Management
	5. Laboratory	<b>M</b>	10. Operation and Maintenance		15. Other

Fill Out This Section For All Surface Water Discharger Inspections (CEI, CSI, PAI, XSI, RI)

Transaction Code	NPDES Number	YR/MO/DA	Insp Type	Inspector	Fac Type
1 [ ] 2 [5] 3 [FL0042617]	11 [ ] 12 [960229]	17 [ ] 18 [R] 19 [S]	20 [2]		
Remarks					

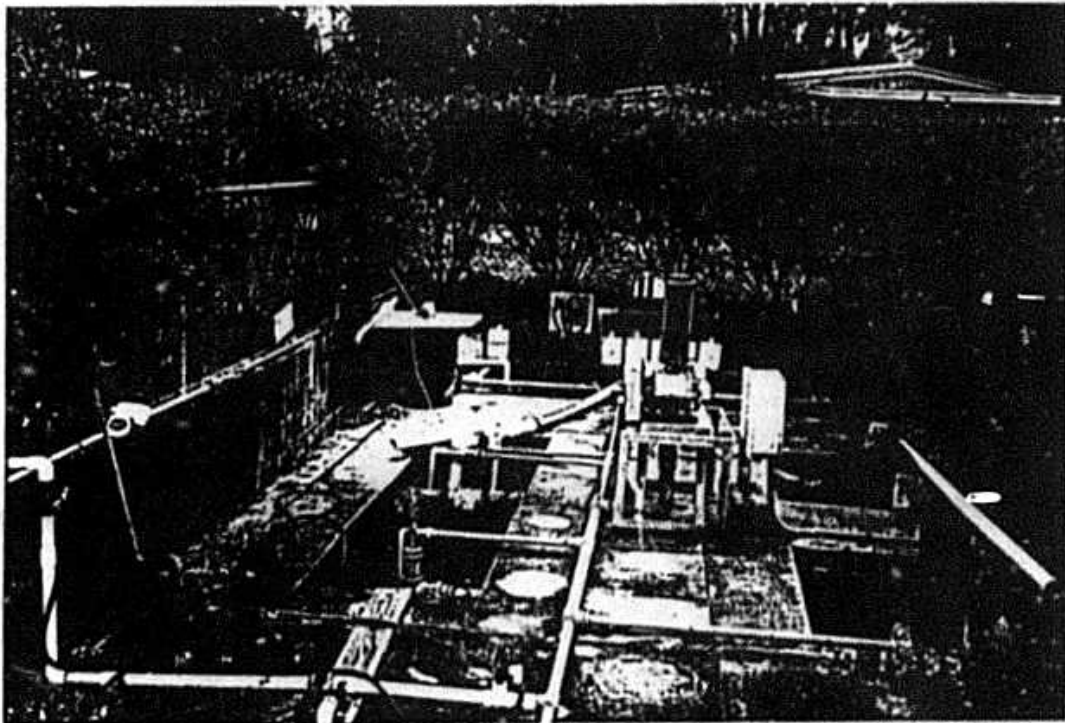
Inspection Type (Field 18) A=PAI, B=CBI, S=CSI, X=XSI, R=RI  
 Inspection Code (Field 19) S=State, J=Joint EPA/State-EPA Lead, T=Joint State/EPA-State Lead  
 Facility Type (Field 20) 1=Municipal (Publicly Owned), 2=Industrial and Privately Owned Domestic,  
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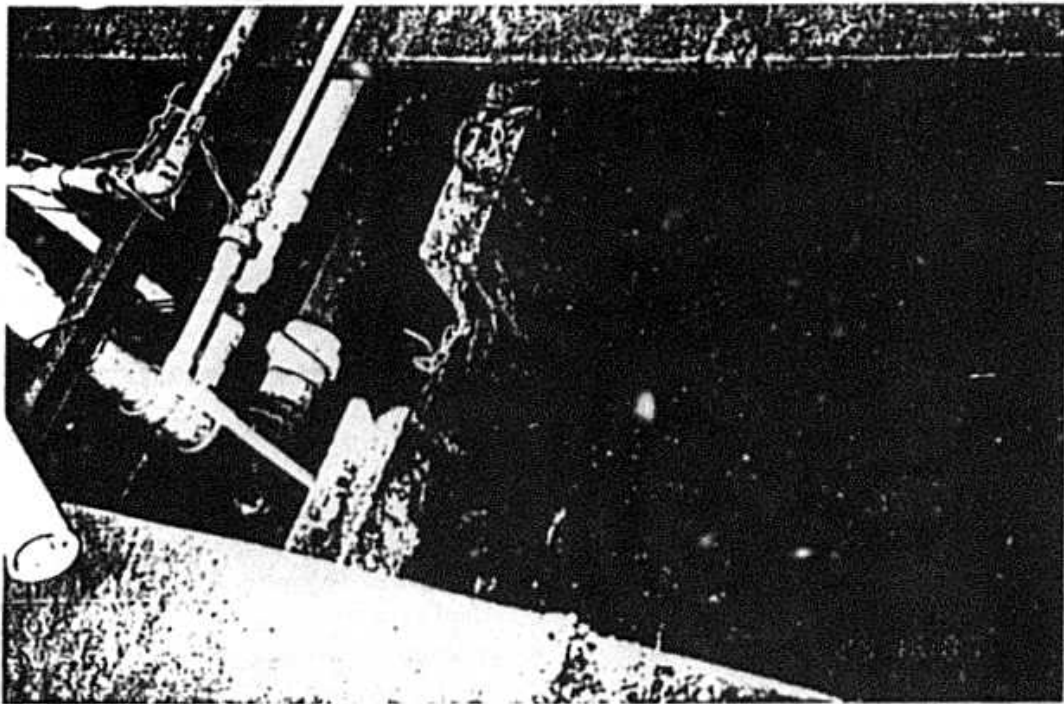
On February 29, 1996, Department personnel inspected the referenced facility. The following areas were evaluated during this inspection:

1. Aeration Tank - There was no air on at the time of the inspection. The contents of the tank appeared dark brown and covered with heavy foam. The timer for the blower indicated 1 hour off and 45 minutes on. The digester was overflowing into the aeration tank.
2. Stilling Area - This section had a thick covering of surface foam.
3. Clarifier - Split tank, 1st section of clarifier covered with surface scum, 2nd section appeared clear. The sludge blanket was not visible at the time of the inspection. The effluent was clear flowing over the weir.
4. Chlorine Contact Chamber - Deep wet well, effluent is pumped (only one pump) to above ground baffled chamber. Chlorine residual is maintained by hypochlorinator which operates when the effluent pump comes on. The liquid chlorine tank was half full. The above ground chamber appears to have a layer of solids on the bottom. Effluent was slightly cloudy and bubbles were coming up from the bottom of the chamber. Chamber overfills to the point of overflowing when the pump is on. Chlorine residual was .91 mg/L.
5. Dechlorination and reaeration tank - Effluent flows from Cl2.C.C. through a tablet box for dechlorination. No tablets in box at time of inspection. Clear effluent coming into and leaving tank. Air was not on at the time of the inspection. Tank bottom was not visible, possible solids build-up.
5. Digester - The digester was not being properly utilized. This tank was full and overflowing back into the aeration tank.
6. Effluent disposal - From the reaeration tank the effluent flow to a large holding pond which discharges into the St. Johns River. Pond is covered with hyacinths and other vegetative growth.
7. The plant grounds appeared to be satisfactory. The plant was fenced with a chain link fence. The potable water line at the plant did not have a reduced pressure backflow prevention device.
8. An effluent sample collected by Department personnel met the limits for CBOD5 and TSS. The reported results are 8 mg/L CBOD5 and 21 mg/L TSS.

1914 U.S. National Water - Tulman, County  
2-29-96

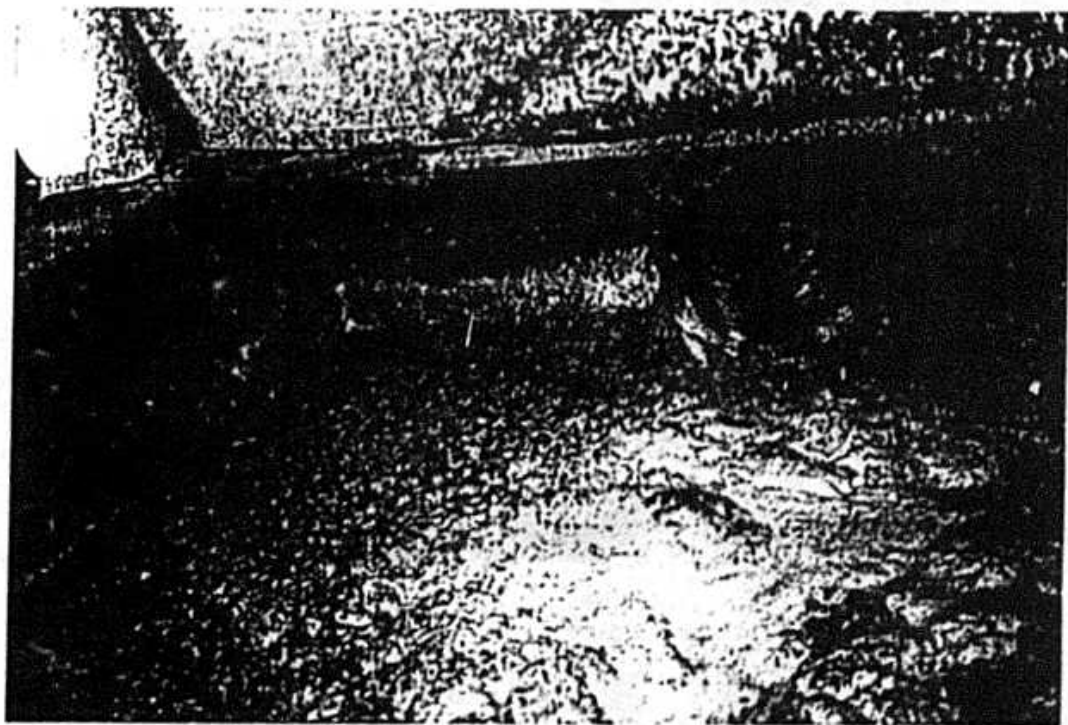


overview of aeration basins



Clarifier working in 1st section.

2-2-76



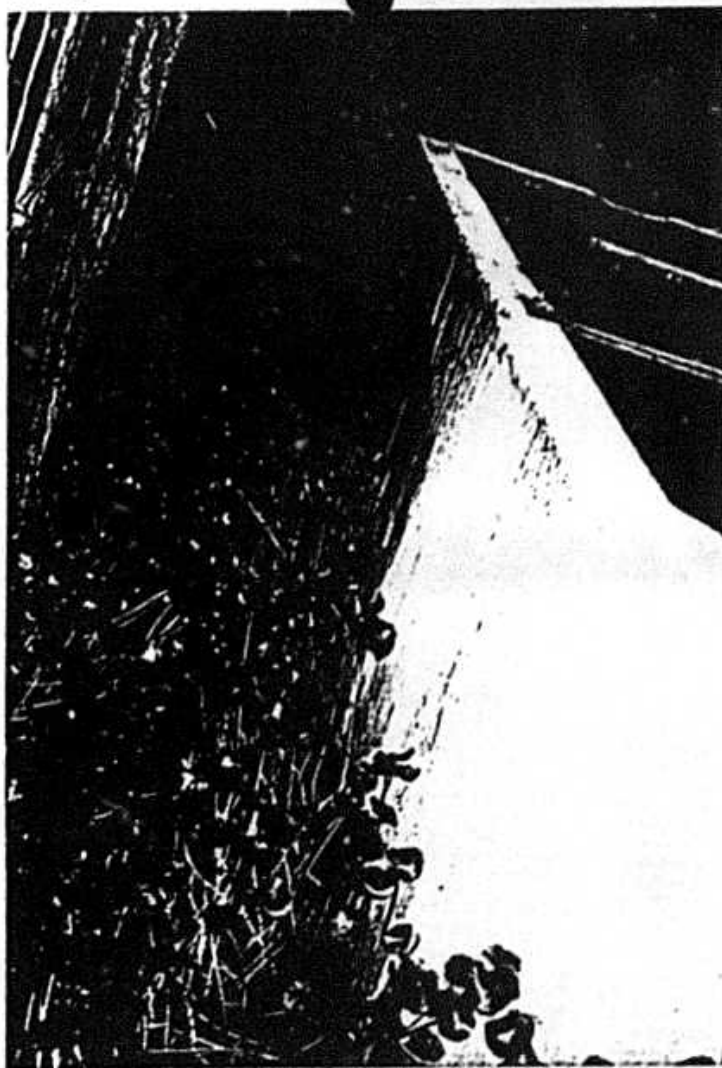
influent and digester overflow into 1st aeration basin. Note excessive foaming.



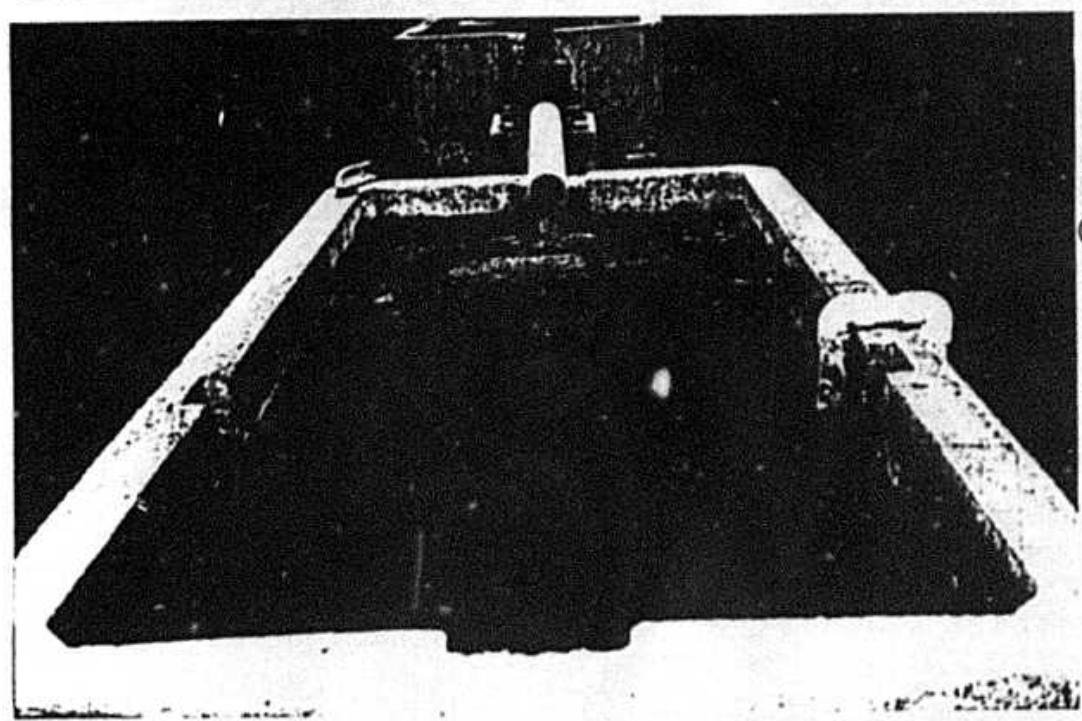
Thick foam in aeration basin.

2-29-96

Chlorine Contact Chamber



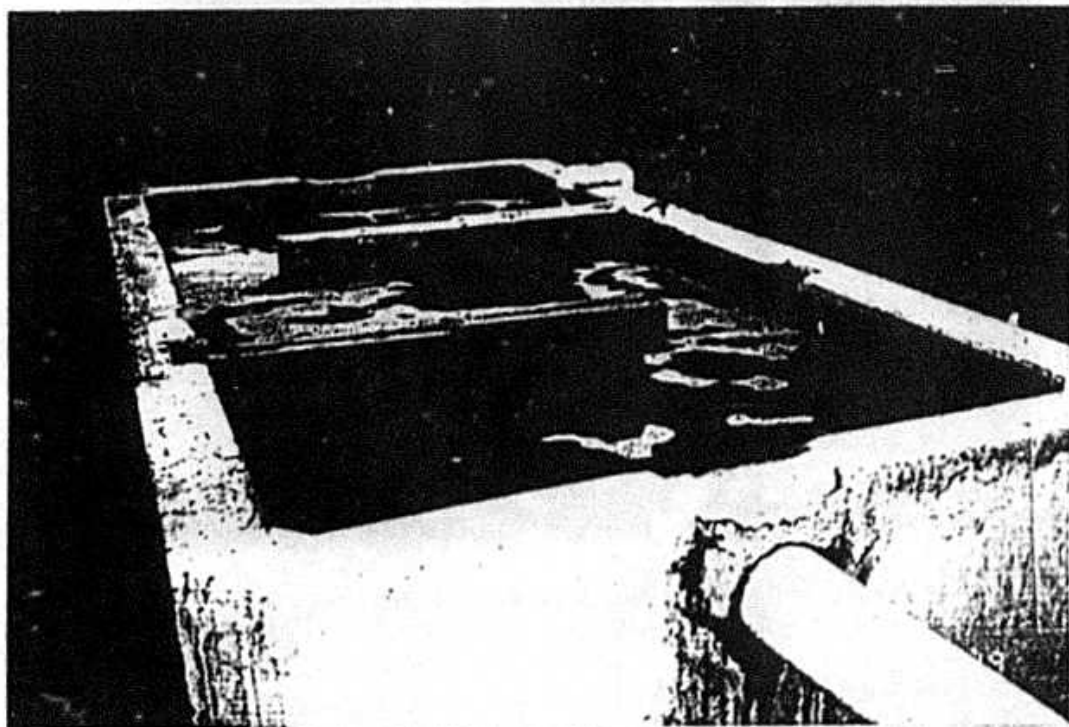
Chlorine Contact Chamber  
evidence of overflows.



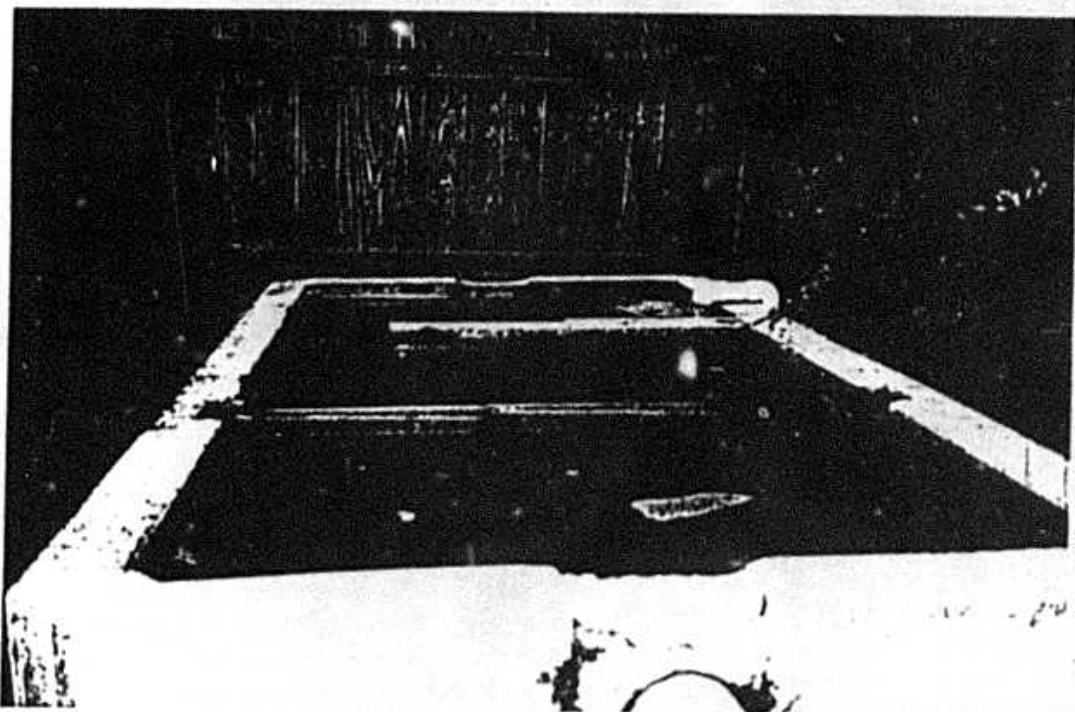
Dechlorination  
Re-aeration  
Chamber.



27-96  
Palmer County



Chlorine Contact Chamber - 4:09pm effluent level rising.



Chlorine Contact Chamber 4:11pm effluent level close to overflowing.





# Department of Environmental Protection

Northeast District  
7825 Baymeadows Way, Suite B200  
Jacksonville, Florida 32256-7590

Virginia B. Wetherell  
Secretary

May 7, 1996

Warren Weber  
R.R. 2, Box 83A  
East Palatka, Florida 32131

**RECEIVED**

MAY 13 1996

Dear Mr. Weber:

Florida Public Service Commission  
Division of Water and Wastewater

Putnam County - Domestic Waste  
Port Buena Vista WWTF

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"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Mr. Weber  
May 7, 1996  
Page 2

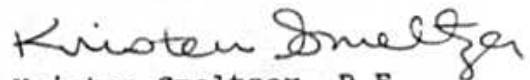
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Sincerely,



Kristen Smeltzer, P.E.  
Domestic Waste Engineer

BPW

cc: Gary Adams, County Administrator  
Harry Lampe, P.E., County Engineer  
Putnam County Health Department  
Chuck Hill, PSC  
Wesley Owens  
Ron Pirkle  
EPA, Region IV

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

⊗ = OPTIONAL

Name and Physical Location of Facility: Port Buena Vista County: Putnam Entry Date/Time: 4-30-96 1:50  
 GMS ID: \_\_\_\_\_ Phone: \_\_\_\_\_ ⊗ Exit Time/Date: 4-30-96 2:00  
Danay Ave. & Federal Point Rd.

Name(s) of Field Representative(s): \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Name and Address of Permittee or Designated Representative: \_\_\_\_\_ Title: Permittee Phone: \_\_\_\_\_ ⊗ Operator: \_\_\_\_\_  
 Certification #: \_\_\_\_\_  
Warren Weber  
Weber Investment Corp.  
RR 2, Box 83A, East Palatka, FL 32131

Inspection Type:  RII  \_\_\_\_\_ Samples Taken (Y/N): N ⊗ Sample ID#: \_\_\_\_\_ Sample Split (Y/N): \_\_\_\_\_

Domestic  Industrial Were Photos Taken (Y/N): N ⊗ Log Book Volume: II ⊗ Page: 100

In Compliance With Permit Conditions (Y/N): N  
 Recommended Actions: \_\_\_\_\_

Name (s) and Signature(s) of Inspector(s): Kristen Smeltzer District Office/Phone Number: x341 Date: 5-7-96

⊗ Signature of Reviewer: Frank Watkins District Office/Phone Number: x314 Date: 5-9-96

FACILITY COMPLIANCE AREAS EVALUATED

S=Satisfactory, M=Marginal, U=Unsatisfactory; Blank=Not Evaluated \*See Comments

<u>M</u>	1. Permit		6. Sampling		11. Effluent
<u>U</u>	2. Compliance Schedules		7. Self-Monitoring Program		12. Groundwater
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	4. Records & Reports		9. Flow Measurement		14. Residuals Management
	5. Laboratory	<u>M</u>	10. Operation & Maintenance		15. Other

Fill Out This Section For All Surface Water Discharger Inspections (CEI, CSI, CBI, PAI, XSI, RI)

Transaction Code: \_\_\_\_\_ NPDES Number: FL00042617 YTWQDA: 960430 Insp Type: R Inspector: S Fac Type: 2  
 1  2  3  4  5  6  7  8  9  10  11  12  13  14  15  16  17  18  19  20  21  22  23  24  25  26  27  28  29  30  31  32  33  34  35  36  37  38  39  40  41  42  43  44  45  46  47  48  49  50  51  52  53  54  55  56  57  58  59  60  61  62  63  64  65  66  67  68  69  70  71  72  73  74  75  76  77  78  79  80  81  82  83  84  85  86  87  88  89  90  91  92  93  94  95  96  97  98  99  100

21 66  
 Inspection Type (Field 18): A=PAI, B=CBI, C=CEI, S=CSI, X=XSI, R=RI  
 Inspector Code (Field 19): S=State, J=Joint EPA/State-EPA Lead, T=Joint State/EPA State Lead, L=Local  
 Facility Type (Field 20): 1=Municipal (Publicly Owned), 2=Industrial and Privately Owned Domestic,  
 3=Agricultural, 4=Federal  
 Every other field is self explanatory.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

Ⓞ = Optional

Name and Physical Location of Facility PORT BUENA VISTA DANCY AVENUE & FEDERAL POINT RD	GMS ID: 3154703409	County PUTNAM Phone	Entry Date/Time 2-29-96, 4:00pm Ⓞ Exit Time/Date 2-29-96, 4:30pm
Name(s) of Field Representative(s)	Title	Phone	
Name and Address of Permittee or Designated Representative WARREN WEBER WEBER INVESTMENT CORP. P.O. BOX 83A EAST PALATKA, FL 32131	Title OWNER	Phone 904 1 322-7088	Ⓞ Operator Certification #

Inspection Type <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial	Samples Taken(Y/N): Y	Ⓞ Sample ID#: 960090	Samples Split (Y/N): N
Ware Photos Taken(Y/N): Y	Ⓞ Log book Volume:	Ⓞ Page	5

In Compliance With Permit Conditions (Y/N): NO

Recommended Actions: under enforcement

Name(s) and Signature(s) of Inspector(s) <i>Jessie Frame</i>	District Office/Phone Number NED(904)448-4330 x339	Date 5-1-96
Ⓞ Signature of Reviewer	District Office/Phone Number	Date

FACILITY COMPLIANCE AREAS EVALUATED

S=Satisfactory, M=Marginal, U=Unsatisfactory, Blank=Not Evaluated \*See Comments

S	1. Permit APPLICATION IN-HOUSE		6. Sampling	S	11. Effluent
	2. Compliance Schedule		7. Self-Monitoring Program		12. Groundwater
	3. Pretreatment	M	8. Facility E* Review	S	13. Disposal Method
S	4. Records and Reports		9. Flow Measurement		14. Residuals Management
	5. Laboratory	M	10. Operation and Maintenance		15. Other

Fill Out This Section For All Surface Water Discharger Inspections (CEI, CSI, PAI, XSI, RI)

Transaction Code	NPDES Number	YR/MO/DA	Insp Type	Inspector	Fac Type
1 2 5 3	FL 0042617	11 12 9 6 0 2 2 9	17 18 R	19 S	20 2
Remarks					

Inspection Type (Field 18) A=PAI, B=CBI, S=CSI, X=XSI, R=RI  
 Inspection Code (Field 19) S=State, J=Joint EPA/State-EPA Lead, T=Joint State/EPA-State Lead  
 Facility Type (Field 20) 1=Municipal (Publicly Owned), 2=Industrial and Privately Owned Domestic,  
 3=Agricultural, 4=Federal  
 Every other field is self explanatory







### FACILITY DIAGRAM @

A 0.015 MGD extended aeration plant with a chlorinated and dechlorinated effluent discharge to a pond which overflows to the St. Johns River.

### INSPECTION COMMENTS

Aeration Basins: covered with thick foam, blowers not running, timer shows they should be off for 30 minutes and just went off. Two influent lines or one is from digester.

Clarifier: Ashing, flow over weir is clear.

CCC: pop-ups and ashing indicate the presence of solids. Ground around it is covered with dollar weed and wet. It appears as though the chamber overflows periodically.

dechlor: full of solids, could check tubes, ground was flooded.

Chlorine solution was in the bucket approx.  $\frac{1}{3}$  full (5 gals)

Note: There had been heavy rain this morning.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

**WASTEWATER COMPLIANCE INSPECTION REPORT**

**FACILITY AND INSPECTION INFORMATION**

Ⓞ = Optional

Name and Physical Location of Facility <b>PORT BUENA VISTA</b>	GMS ID: <b>3154703409</b>	County <b>PUTNAM</b>	Entry Date/Time <b>2-29-96, 4:00pm</b>
<b>DANCY AVENUE &amp; FEDERAL POINT RD</b>		Phone	Ⓞ Exit Time/Date <b>2-29-96, 4:30pm</b>
Name(s) of Field Representative(s)	Title	Phone	
Name and Address of Permittee or Designated Representative <b>WARREN WEBER WEBER INVESTMENT CORP. P.O. BOX 83A EAST PALM BEACH, FL 32131</b>		Title <b>OWNER</b>	Phone <b>1 328-7088</b>

Inspection Type <input checked="" type="checkbox"/> R <input type="checkbox"/> I	Samples Taken(Y/N): <b>Y</b>	Ⓞ Sample ID#: <b>960090</b>	Samples Split (Y/N): <b>N</b>
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial	Were Photos Taken(Y/N): <b>Y</b>	Ⓞ Log book Volume :	Ⓞ Page <b>5</b>

In Compliance With Permit Conditions (Y/N): **NO**

Recommended Actions **under enforcement**

Name(s) and Signature(s) of Inspector(s) <i>Jeresa Frame</i>	District Office/Phone Number <b>NED(904)448-4330 x337</b>	Date <b>5-1-96</b>
---	--	-----------------------

Ⓞ Signature of Reviewer	District Office/Phone Number	Date
-------------------------	------------------------------	------

**FACILITY COMPLIANCE AREAS EVALUATED**

S=Satisfactory, M=Marginal, U=Unsatisfactory, Blank=Not Evaluated \*See Comments

<b>S</b>	1. Permit - APPLICATION IN-HOUSE	<b>S</b>	11. Effluent
	2. Compliance Schedule		12. Groundwater
	3. Pretreatment	<b>M</b>	13. Disposal Method
<b>S</b>	4. Records and Reports		14. Residuals Management
	5. Laboratory	<b>M</b>	15. Other
	6. Sampling		
	7. Self-Monitoring Program		
	8. Facility Site Review	<b>S</b>	
	9. Flow Measurement		
	10. Operation and Maintenance		

Fill Out This Section For All Surface Water Discharge Inspections (CEI, CSI, PAI, XSI, RI)

Transaction Code	NPDES Number	YR/MO/DA	Insp Type	Inspector	Fac Type
1   2   5   3   <b>FL0042617</b>   11   12   <b>960229</b>   17   18   <b>R</b>   19   <b>S</b>   20   <b>2</b>	Remarks				

Inspection Type (Field 18) A=PAI, B=CBI, S=CSI, X=XSI, R=RI  
 Inspection Code (Field 19) S=State, J=Joint EPA/State-EPA Lead, T=Joint State/EPA-State Lead  
 Facility Type (Field 20) 1=Municipal (Publicly Owned), 2=Industrial and Privately Owned Domestic,  
 3=Agricultural, 4=Federal  
 Every other field is self explanatory



On February 29, 1996, Department personnel inspected the referenced facility. The following areas were evaluated during this inspection:

1. Aeration Tank - There was no air on at the time of the inspection. The contents of the tank appeared dark brown and covered with heavy foam. The timer for the blower indicated 1 hour off and 45 minutes on. The digester was overflowing into the aeration tank.
2. Stilling Area - This section had a thick covering of surface foam.
3. Clarifier - Split tank, 1st section of clarifier covered with surface scum, 2nd section appeared clear. The sludge blanket was not visible at the time of the inspection. The effluent was clear flowing over the weir.
4. Chlorine Contact Chamber - Deep wet well, effluent is pumped (only one pump) to above ground baffled chamber. Chlorine residual is maintained by hypochlorinator which operates when the effluent pump comes on. The liquid chlorine tank was half full. The above ground chamber appears to have a layer of solids on the bottom. Effluent was slightly cloudy and bubbles were coming up from the bottom of the chamber. Chamber overfills to the point of overflowing when the pump is on. Chlorine residual was .91 mg/L.
5. Dechlorination and reaeration tank - Effluent flows from Cl2.C.C. through a tablet box for dechlorination. No tablets in box at time of inspection. Clear effluent coming into and leaving tank. Air was not on at the time of the inspection. Tank bottom was not visible, possible solids build-up.
5. Digester - The digester was not being properly utilized. This tank was full and overflowing back into the aeration tank.
6. Effluent disposal - From the reaeration tank the effluent flow to a large holding pond which discharges into the St. Johns River. Pond is covered with hyacinths and other vegetative growth.
7. The plant grounds appeared to be satisfactory. The plant was fenced with a chain link fence. The potable water line at the plant did not have a reduced pressure backflow prevention device.
8. An effluent sample collected by Department personnel met the limits for CBOD5 and TSS. The reported results are 8 mg/L CBOD5 and 21 mg/L TSS.

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
NORTHEAST DISTRICT  
7825 BAYMEADOWS WAY, SUITE B-200  
JACKSONVILLE, FL 32256-7577

SAMPLE ID NO.: 960090  
SAMPLE SOURCE: PORT BUENA VISTA  
STATION NUMBER:  
STATION LOCATION: EFFLUENT

DATE: 1996/02/29  
TIME: 1620  
SAMPLER: KRISTEN SMELTZER

Fixed monitoring: State: Special Project: Dredge & Fill:  
NPDES: Intensive Survey: Response Operation:  
Domestic Waste: X Other:

SAMPLE SUPPORTS Compliance: X Enforcement:

FIELD MEASUREMENTS

Total depth:	Sample depth :	Water temp. (oC):
pH :	Conductivity :	Dissolved Oxygen:
Secchi :	Stream Velocity:	Salinity :

WEATHER CONDITIONS :

LABORATORY MEASUREMENTS

PARAMETER	PARAMETER	
Turbidity (NTU) :	Color (PtCo)	:
Conductivity (uMHO):	pH (standard units)	:

The following values are in ppm.

COD :	CBOD	: 8
Oil & Grease :	T.D.S @ 180 C.	:
Dissolved Oxygen :	BOD	:
TOT SS : 21	TOT SOLIDS	:
VOL SS :	VOL TOT.SOLIDS	:
FIX SS :	FIX TOT.SOLIDS	:

TOTAL HARDNESS as CaCO3: TOTAL ALKALINITY:

SETTLABLE MATTER:

COMMENTS:

SAMPLE CUSTODY

SAMPLE RELEASED TO : BIPIN ADHYARU

DATE: 1996/03/01

TIME: 0715

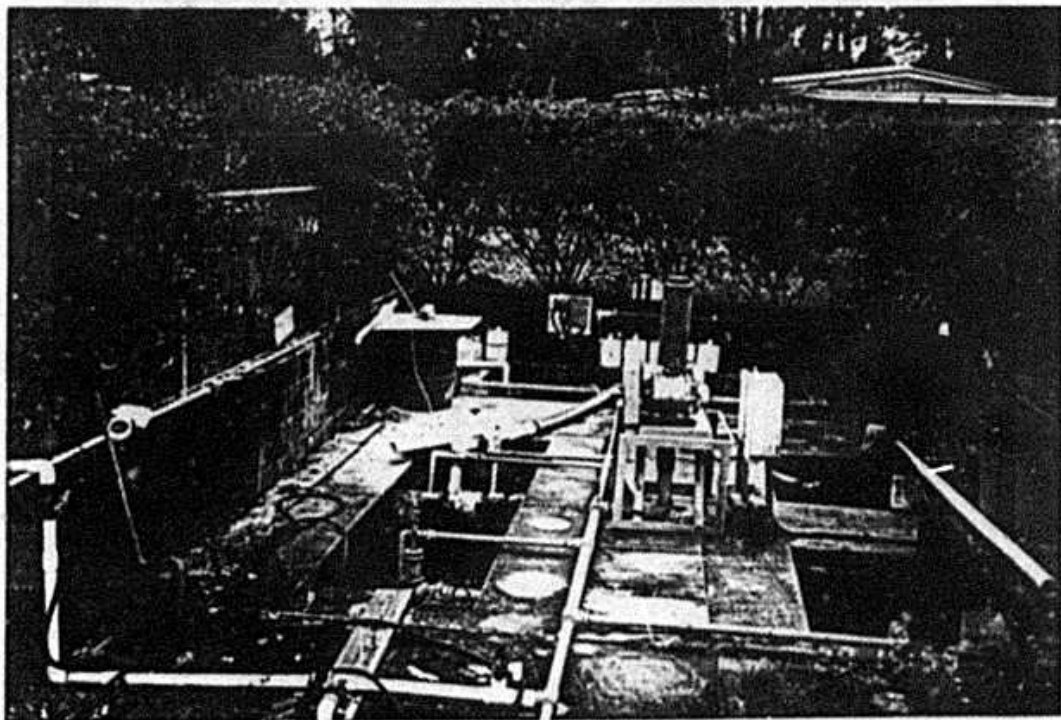
PRESERVATION : ICE

REPORTED BY : BIPIN ADHYARU

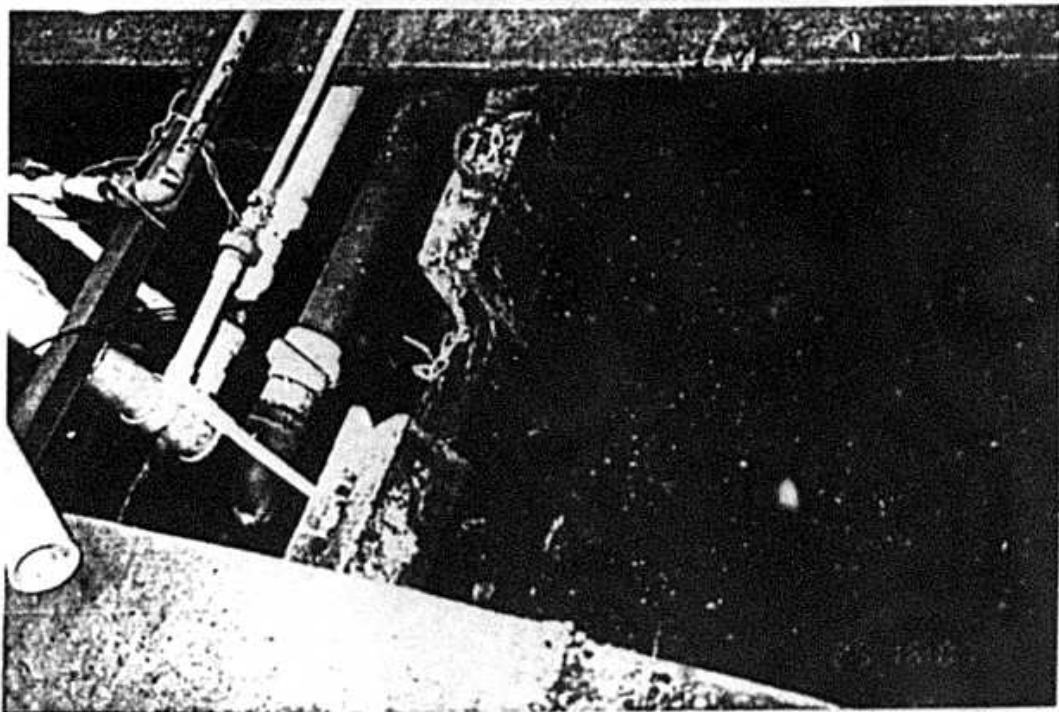
DATE: 1996/03/11



1000 Union Vista - Putnam County  
2-29-96

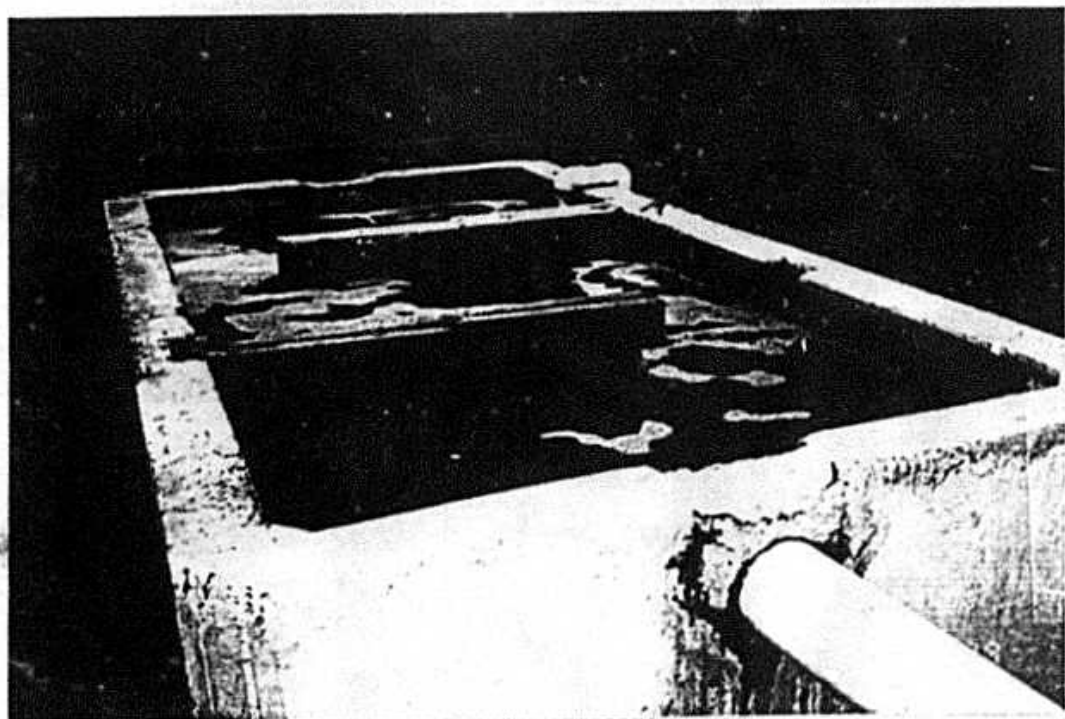


overview of aeration basins

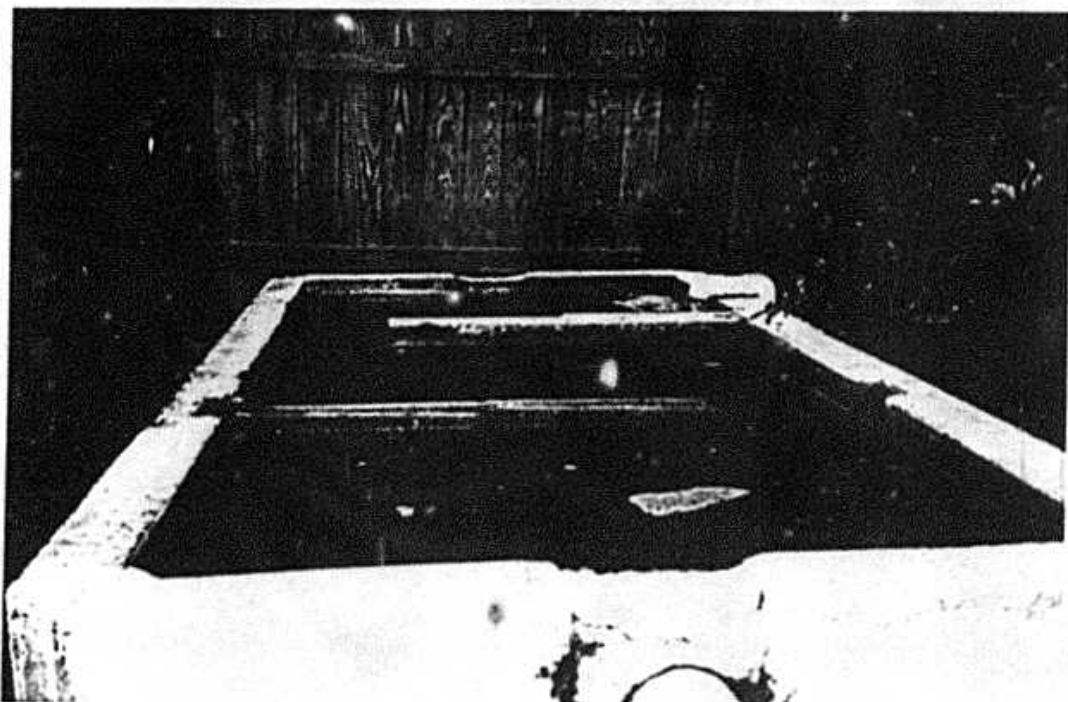


Clarifier working in 1st section.

29-96  
Putnam County

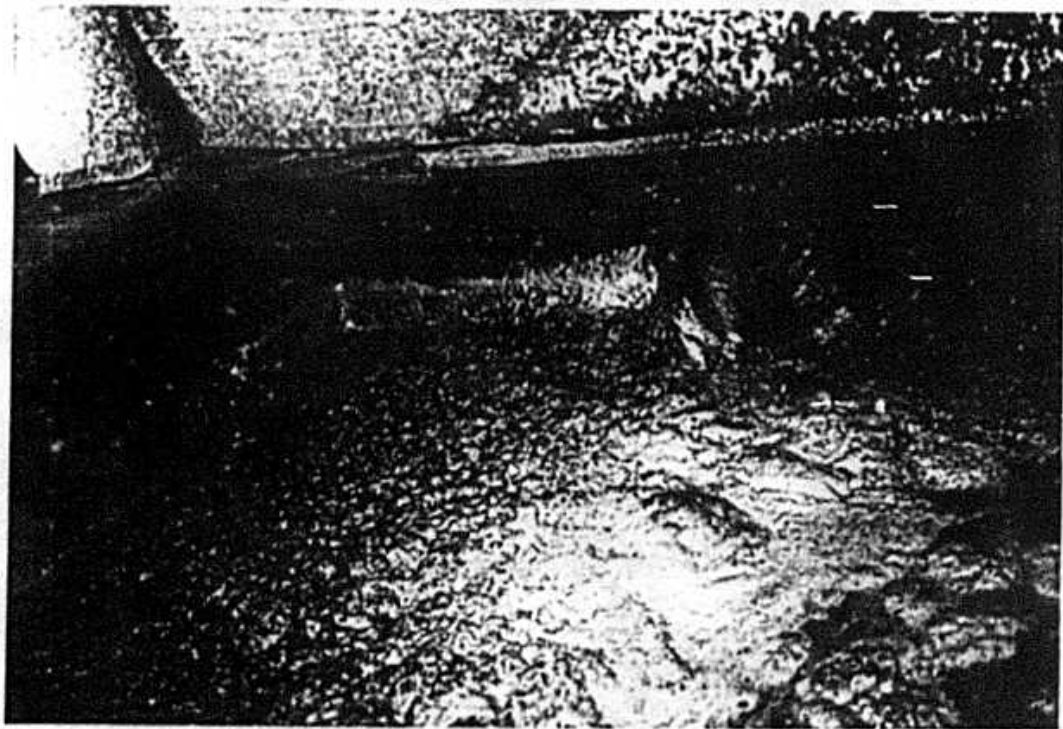


Chlorine Contact Chamber - 4:09pm effluent level rising.

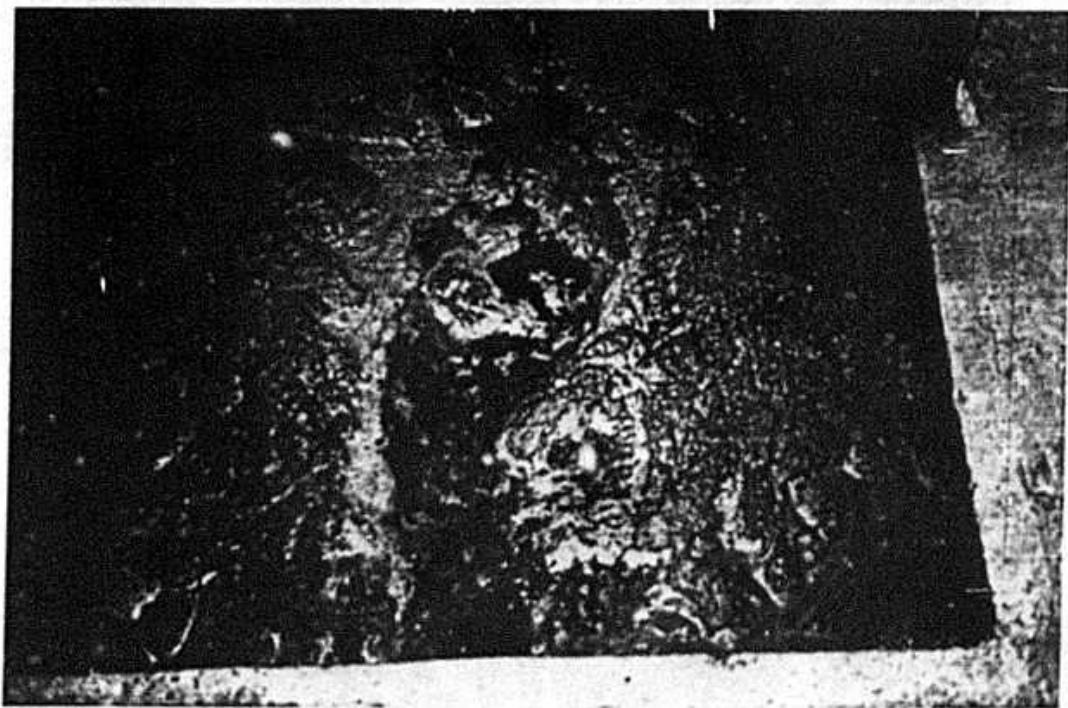


Chlorine Contact Chamber 4:11pm effluent level close to overflowing.

2-21-46



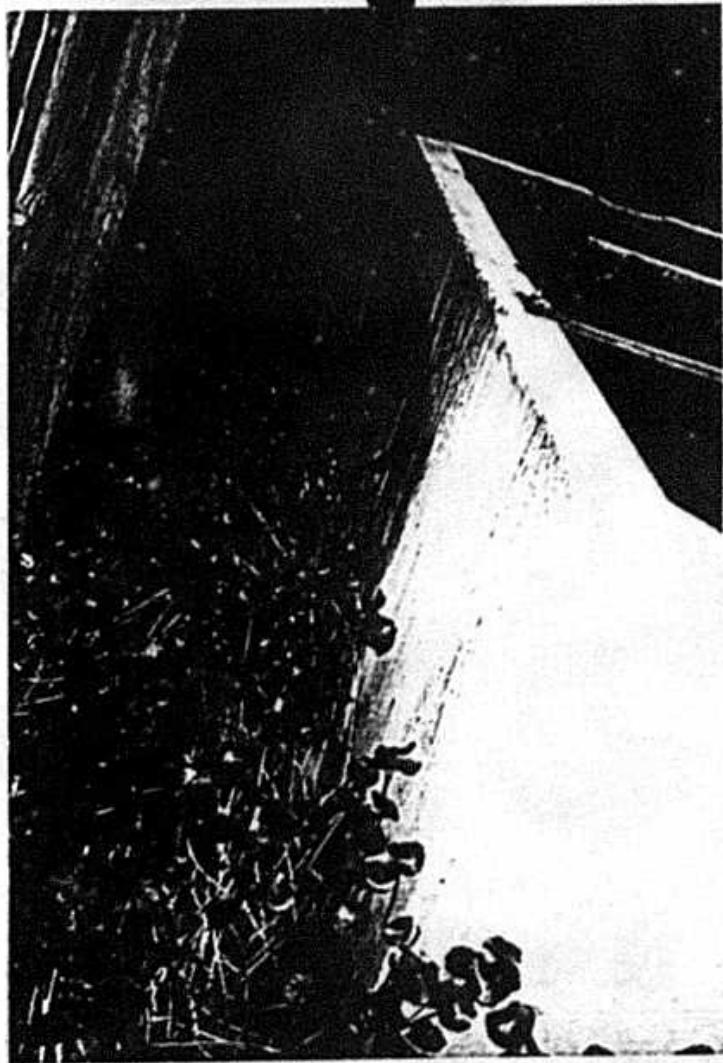
Influent and digester overflow into 1st aeration basin. Note excessive foaming.



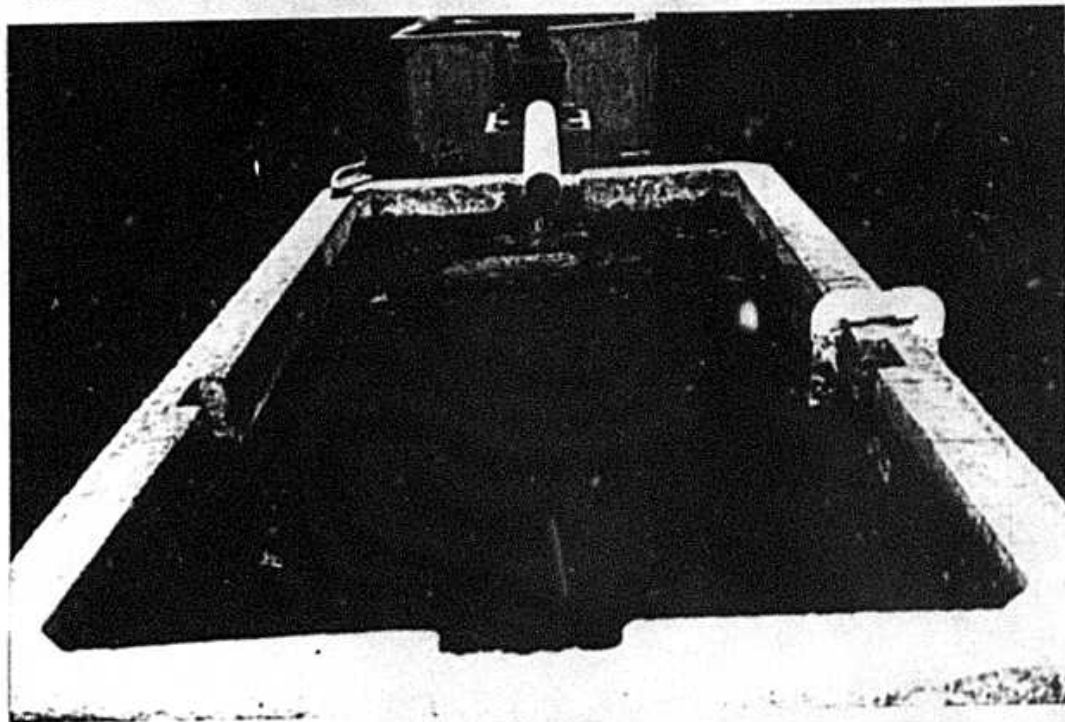
Thick foam in aeration basin.

2-29-96

San Francisco County



Chlorine Contact Chamber  
evidence of overflows.



Dechlorination  
Reaction  
Chamber.



STEPHEN E. HILKER, P.A.

Attorneys at Law

700 Reid Street  
Post Office Box 1217  
Palatka, Florida 32178

Stephen E. Hilker  
Wesley H. Owens

Telephone: 904/328-1464  
Facsimile: 904/325-1364

May 7, 1996

Chuck Hill  
Director, Div. Water and Wastewater  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Re: Abandonment of Wastewater Treatment Facility

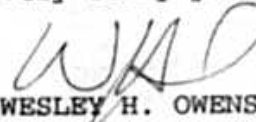
Dear Mr. Hill:

Please be advised that pursuant to Florida Statute section 367.165(1), Weber Investments, Inc. gives notice of its intention to abandon a domestic wastewater treatment facility sixty (60) days following receipt of this notice.

The wastewater treatment plant and appurtenant sewage collection lines serve the Port Buena Vista Mobile Home Park, and are located at the intersection of Dancy Avenue and Federal Point road south of Hastings, Putnam County, Florida, and more particularly described as latitude 29° 42' 10" North; longitude 81° 33' 50" West.

Please advise the undersigned when you have petitioned the circuit court for a receiver pursuant to Florida Statute section 367.165(2).

Very truly yours,

  
WESLEY H. OWENS

cc: Kristen Smeltzer, Fla. Dep't Env'tl. Protection  
Russell D. Castleberry, County Attorney

Cert. P 314 762 561

RECEIVED

MAY 10 1996

Florida Public Service Commission  
Division of Water and Wastewater

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STEPHEN E. HILKER, P.A.

Attorneys at Law

700 Reid Street  
Post Office Box 1217  
Palatka, Florida 32178

Stephen E. Hilker  
Wesley H. Owens

Telephone: 904/328-1464  
Facsimile: 904/325-1364

May 7, 1996

Russell D. Castleberry  
County Attorney for Putnam County  
P.O. Box 758  
Palatka, FL 32178

Re: Abandonment of Wastewater Treatment Facility

Dear Mr. Castleberry:

Please be advised that pursuant to Florida Statute section 367.165(1), Weber Investments, Inc. gives notice of its intention to abandon a domestic wastewater treatment facility sixty (60) days following receipt of this notice.

The wastewater treatment plant and appurtenant sewage collection lines serve the Port Buena Vista Mobile Home Park, and are located at the intersection of Dancy Avenue and Federal Point road south of Hastings, Putnam County, Florida, and more particularly described as latitude 29° 42' 10" North; longitude 81° 33' 50" West.

Please advise the undersigned when you have petitioned the circuit court for a receiver pursuant to Florida Statute section 367.165(2).

Very truly yours,



WESLEY H. OWENS

cc: Kristen Smeltzer, Fla. Dep't Env'tl. Protection  
Chuck Hill, Fla. Pub. Serv. Comm'n

Cert. P 314 762 560

**en E. Hilker, P.A.**  
ATTORNEY AT LAW  
700 REID STREET  
P. O. BOX 1217  
LATKA, FLORIDA 32178



Chuck Hill  
Director, Div. Water & Wastewater  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850



**PUTNAM COUNTY**  
LEGAL DEPARTMENT  
P.O. BOX 758  
PALATKA, FLORIDA 32178-0758



Ms. Christy Tomlinson  
Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0873



**E. Hilker, P.A.**  
TORNEY AT LAW  
700 REID STREET  
P. O. BOX 1217  
TALAHASSEE, FLORIDA 32317

**TURN RECEIPT  
REQUESTED**

**CERTIFIED**

P 314 762 561

**MAIL**

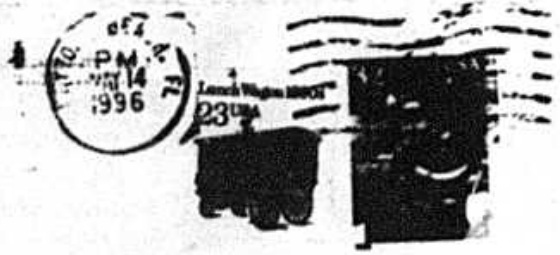


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Chuck Hill  
Director, Div. Water and Wastewater  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
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