

Village Water

Docket No. 060368-WS

Application to Increase Rates and Charges
For a "Class A" Utility
In

Florida

VOLUME 6

Book 8

Set 23 of 24

Containing
Additional Engineering Requirements

Discharge Monitoring Report

Aqua Utilities Florida, Inc.

DOCUMENT NUMBER-DATE

00989 JAN 30 8

FPSC-COMMISSION CLERK

Aqua Utilities Florida, Inc.

Monthly Operating Reports

Village Water

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.044 % of Capacity

59%
WAFR SITE NO.: 15196

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIRC
NO DISCHARGE FROM SITE:

DMR DATE: 2/16/04

COUNTY: Polk

MONITORING PERIOD

From: 1/1/04 To: 1/31/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.055		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.041	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.5			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.6			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Michael V. Fitzgerald, Operations Superintendent		352-369-4881	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			16.0	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
pH	Sample Measurement			7.0	s.u.	1	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement			6.0 (Min.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement			1	#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement			200 (An. Avg.)	#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement			1	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement			1.5	mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement			0.5 (Min.)	mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement			0.01	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No: EFA-01 1	Permit Measurement			12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			NODI-9	mg/l	-	Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement			NODI-9	mg/l	-	Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 1/04

Three-month Average Daily Flow: 0.044
 (TMADF/Permitted Capacity)x100: 59 %

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.039					7.5		5.5	
2	.019								
3	.033					7.0		2.2	
4	.033								
5	.055					7.0		2.0	
6	.037					7.4		4.5	
7	.037					7.7		2.2+	
8	.037					7.8		5.5	
9	.037					7.8		2.2+	
10	.037					7.6		5.5	
11	.037								
12	.041					7.7		5.5	
13	.055					8.2		5.5	
14	.035					8.2		5.0+	
15	.040					8.0		5.5	
16	.027					8.1		2.2	
17	.043					8.0		2.2	
18	.044								
19	.048					8.8		2.2+	
20	.063					7.6		1.5	
21	.042					7.8		2.2	
22	.049	<2		16.0		7.5	<1	2.5	0.01
23	.026					8.4		5.0	
24	.032					7.7		5.5	
25	.032								
26	.072					7.8		2.2+	
27	.048					7.9		2.2+	
28	.059					7.7		2.2+	
29	.063					7.6		2.2+	
30	.020					7.4		2.2+	
31	.040					7.5		2.2+	

Plan Staffing:

Day Shift Operator

Class C

Certificate No. 11993

Name: Al Gerardo

Evening Shift Operator

Class

Certificate No.

Name:

Night Shift Operator

Class

Certificate No.

Name:

Lead Operator

Class C

Certificate No. 11993

Name: Al Gerardo

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 59% of Capacity
MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

WAFR SITE NO.: 38752

DMR DATE: 2/16/04

COUNTY: Polk

MONITORING PERIOD From: 1/1/04 To: 1/31/04

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		MGD				Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)	mgd				Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		MGD				5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement	Report (Mo.Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement			20.0 (An.Avg.)	mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement			30.0 (Mo.Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement			20.0 (An.Avg.)	mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No.: EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No.: EFA-01 1	Permit Measurement			6.0 (Min.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No.: EFA-01 Y	Permit Measurement			200 (An. Avg.)	#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No.: EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No.: EFA-01 1	Permit Measurement			0.5 (Min.)	mg/l		5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No.: INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No.: INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: Jan 04

Three-month Average Daily Flow:
 (TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon. Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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29									
30									
31									

Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.045 % of Capacity
MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 3/24/04

COUNTY: Polk

MONITORING PERIOD From: February 1,2004 To: February 29,2004

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.055		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.052	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.7			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.3		4.3	mg/l	0	Monthly	Grab
PARM Code 80082 Mon.Site No. EFA-01 I	Permit Measurement				10.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.6			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Michael V. Fitzgerald, Operations Superintendent		352-369-4881	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				3		3	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				6.9		7.5	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1		1	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				1.7			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						4.23	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: February 2004

Three-month Average Daily Flow: 0.045
 (TMADF/Permitted Capacity)x100: 60%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.040					7.4		2.2+	
2	.058					7.5		2.2+	
3	.068					7.4		2.2+	
4	.056					7.3		1.7	
5	.048					7.3		2.2+	
6	.036					7.2		2.2+	
7	.030					7.3		2.2+	
8	.030								
9	.073					7.2		2.2+	
10	.073					7.3		2.2+	
11	.044					7.1		2.2+	
12	.049					7.0		2.2+	
13	.039					7.0		2.2+	
14	.035					7.0		2.2+	
15	.035								
16	.042					6.9		2.2+	
17	.057					7.0		2.2+	
18	.049					7.1		2.2+	
19	.044					7.2		2.2+	
20	.029					7.0		2.2+	
21	.061					7.3		2.2+	
22	.061								
23	.061								
24	.025					7.2		2.2+	
25	.218	4.3		3		7.1	1U	2.2+	4.23
26	.044					7.1		2.2+	
27	.028					7.0		2.2+	
28	.026					7.0		2.2+	
29	.056					7.0		2.2+	
30									
31									

Plan Staffing:

Day Shift Operator	Class <u>C</u>	Certificate No. <u>11993</u>	Name: <u>Al Gerardo</u>
Evening Shift Operator	Class <u></u>	Certificate No. <u></u>	Name: <u></u>
Night Shift Operator	Class <u></u>	Certificate No. <u></u>	Name: <u></u>
Lead Operator	Class <u>C</u>	Certificate No. <u>11993</u>	Name: <u>Al Gerardo</u>

Type of Effluent Disposal or Reclaimed Water Reuse: _____
 Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

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PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 3/24/04

COUNTY: Polk

MONITORING PERIOD

From: 2/1/04

To: 2/29/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site.No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site.No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site.No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site.No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site.No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon.Site No: EFA-01 1	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon.Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc.Roll.An. Avg.
PARM Code: 74055 Mon.Site No: EFA-01 Y	Permit Measurement				200 (An.Avg.)			#/100ml		Report Monthly	Calc.Roll.An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon.Site No: EFA-01 1	Permit Measurement				Report (Mo,Geo,Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon.Site No: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon.Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon.Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Three-month Average Daily Flow:

Month/Year:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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28									
29									
30									
31									

Plan 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:

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
 MAILING ADDRESS: AquaSource Utility, Inc
 6960 Professional Parkway East, Suite 400
 Sarasota, FL 34240

PERMIT NUMBER: FLA013087
 LIMIT: Final
 CLASS SIZE: N/A

REPORT: Monthly
 GROUP: Domestic
 WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
 LOCATION: 4411 Main Ave
 Eaton Park, FL

Three Month Average Daily Flow: 0.046 % of Capacity
 MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
 PLANT SIZE/TREATMENT TYPE: IIC
 NO DISCHARGE FROM SITE:

DMR DATE: 4/20/04

COUNTY: Polk

MONITORING PERIOD From: March 1, 2004 To: March 31, 2004

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.055		MGD					0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No: INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement		0.046	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No: INF-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.8			mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No: EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.5		3.5	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon. Site No: EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.3			mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No: EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Michael V. Fitzgerald, Operations Superintendent		352-369-4881	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				1		1	mg/l	0	Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0		7.5	s.u.	0	5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1		1	#/100ml	0	Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.8			mg/l	0	5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						1.56	mg/l	0	Monthly	Grab
PARM Code 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486			mg/l	0	Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: March 2004

Three-month Average Daily Flow: 0.046
 (TMADF/Permitted Capacity)x100: 61%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.060					7.1		2.2+	
2	.037					7.0		2.2+	
3	.050					7.6		2.2+	
4	.056					7.5		5.5	
5	.038					7.2		2.2+	
6	.040					7.5		2.2+	
7	.040								
8	.031					7.6		2.2+	
9	.020					7.4		2.2+	
10	.033					7.4		2.2+	
11	.045					7.2		2.2+	
12	.034					7.3		2.2+	
13	.028					7.2		2.2+	
14	.028								
15	.091					7.3		1.58	
16	.077					7.4		2.41	
17	.059					7.5		1.68	
18	.058					7.4		0.8	
19	.032					7.4		1.7	
20	.029					7.2		2.2	
21	.029								
22	.079	3.5	163.3	1U	486	7.0	1U	2.2+	1.56
23	.064					7.1		2.2+	
24	.071					7.1		2.2+	
25	.027					7.1		2.2+	
26	.042					7.0		2.2+	
27	.033					7.1		2.2+	
28	.033								
29	.053					7.0		2.2+	
30	.067					7.0		2.2+	
31	.044					7.0		2.2+	

Plan Staffing:

Day Shift Operator	Class	C	Certificate No.	11993	Name:	Al Gerardo
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	C	Certificate No.	11993	Name:	Al Gerardo

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIRC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 I	Permit Measurement			30.0 (Mo. Avg.)	60.0 (Max.)		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 I	Permit Measurement			6.0 (Min.)	8.5 (Max.)		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement			200 (An. Avg.)			Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 I	Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 H	Permit Measurement			10.5 (Min.)			5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
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30									
31									

Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.044 % of Capacity
MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 5/24/04

COUNTY: Polk

MONITORING PERIOD From: 4/1/04 To: 4/30/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.034	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.0			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.4		4.4	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.4			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Michael V. Fitzgerald, Operations Superintendent		352-369-4881	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				4.0		4.0	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0		8.0	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 I	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1		1	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 I	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				2.0			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 I	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						2.17	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 I	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 4/2004

Three-month Average Daily Flow: 0.044
 (TMADF/Permitted Capacity)x100: 58

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.063					7.0		2.2+	
2	.031					7.1		2.2+	
3	.039					8.0		2.2+	
4	.039								
5	.039					7.2		2.0	
6	.048					7.3		2.2+	
7	.049					7.3		2.2+	
8	.049					7.5		2.2+	
9	.024					7.9		5.5	
10	.024								
11	.048					7.8		2.2+	
12	.032					7.6		2.2+	
13	.035					7.6		2.2+	
14	.044					7.5		2.2+	
15	.022					7.6		2.2+	
16	.027					7.6		2.2+	
17	.029					7.6		2.2+	
18	.029								
19	.028					7.5		2.2+	
20	.032	4.4		4		7.5	1U	2.2+	2.17
21	.035					7.3		2.2+	
22	.035					7.2		2.2+	
23	.024					7.3		2.2+	
24	.022					7.3		2.2+	
25	.022								
26	.021					7.4		2.2+	
27	.031					7.3		2.2+	
28	.032					7.4		2.2+	
29	.030					7.4		2.2+	
30	.024					7.3		2.2+	
31									

Plan Staffing:

Day Shift Operator	Class	C	Certificate No.	11993	Name:	Al Gerardo
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	C	Certificate No.	11993	Name:	Al Gerardo

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____% of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	60.0 (Max.)		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement			6.0 (Min.)	8.5 (Max.)		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement			200 (An. Avg.)			Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 I	Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement			0.5 (Min.)			5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)			Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)			Annual	Grab
	Sample Measurement							
	Permit Measurement							

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
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28									
29									
30									
31									

Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

Three Month Average Daily Flow: 0.038 % of Capacity

50
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 6/23/04

COUNTY: Polk

MONITORING PERIOD

From: 5/1/04

To: 5/31/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.057		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.033	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.4			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.2		3.2	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.7			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

I. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Michael V. Fitzgerald, Operations Superintendent		352-369-4881	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0		8.0	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1.1			#/100ml	0	Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.5			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						0.10	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Three-month Average Daily Flow: 0.038

Month/Year: May 2004

(TMADF/Permitted Capacity)x100: 50

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon. Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.029					7.1		2.2+	
2	.029								
3	.040					7.2		2.2+	
4	.040					7.1		2.2+	
5	.040					7.2		2.2+	
6	.047					7.0		2.2+	
7	.032					7.0		2.2+	
8	.032					7.0		2.2+	
9	.032								
10	.048					7.1		2.2+	
11	.041					7.2		0.5	
12	.074					7.1		0.7	
13	.042					7.2		3.6	
14	.020					7.2		5.0+	
15	.028					8.0		2.6	
16	.028								
17	.048					7.6		3.1	
18	.042					7.3		2.2+	
19	.029					7.4		2.2+	
20	.029					7.4		2.2+	
21	.034					7.3		2.2+	
22	.016					7.3		2.2+	
23	.016								
24	.045					7.4		2.2+	
25	.036	3.2		2		7.5	1U	2.2+	0.10U
26	.030					7.1		5.5	
27	.031					7.3		2.2+	
28	.016					7.2		2.2+	
29	.018					7.8		5.0+	
30	.018								
31	.023					7.4		2.2+	

Plan Staffing:

Day Shift Operator

Class CCertificate No. 11993Name: Al Gerardo

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class CCertificate No. 11993Name: Al GerardoType of Effluent Disposal or Reclaimed Water Reuse: Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site.No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site.No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site.No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site.No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site.No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	60.0 (Max.)		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement			6.0 (Min.)	8.5 (Max.)		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement			200 (An. Avg.)			Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement			0.5 (Min.)			5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code 80082 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)			Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code 00530 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)			Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
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29									
30									
31									

Plan 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:

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

Three Month Average Daily Flow: 0.038 % of Capacity

50
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 7/22/04

COUNTY: Polk

MONITORING PERIOD From: 6/1/04 To: 6/30/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.055		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement	0.047		MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement	Report (Mo.Avg.)		mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.5			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.4		3.4	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.8			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Michael V. Fitzgerald, Operations Superintendent		352-369-4881	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				6.0		6.0	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.1		8.0	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1.1			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.6			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						6.62	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 6/2004

Three-month Average Daily Flow: 0.038
 (TMADF/Permitted Capacity)x100: 50

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.031					7.4		2.2+	
2	.034	3.4		6		7.3	1U	2.2+	6.62
3	.043					7.3		2.2+	
4	.029					7.4		2.2+	
5	.032					7.3		2.2+	
6	.032								
7	.064					7.2		2.2+	
8	.058					7.3		2.2+	
9	.050					7.3		2.2+	
10	.080					7.3		2.2+	
11	.088					7.4		2.2+	
12	.044					8.0		2.2	
13	.044								
14	.067					7.7		2.2+	
15	.048					7.6		2.2+	
16	.062					7.7		2.2+	
17	.045					7.6		2.2+	
18	.040					7.6		2.2+	
19	.038					7.5		2.2+	
20	.038								
21	.048					7.3		2.2+	
22	.055					7.4		2.2+	
23	.061					7.5		2.2+	
24	.047					7.1		0.6	
25	.064					7.2		2.2+	
26	.029					7.8		2.2+	
27	.029								
28	.046					7.3		2.2+	
29	.034					7.2		2.2+	
30	.037					7.2		2.2+	
31									

Plan Staffing:

Day Shift Operator	Class	C	Certificate No.	11993	Name:	Al Gerardo
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	C	Certificate No.	11993	Name:	Al Gerardo

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____% of Capacity
MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

WAFR SITE NO.: 38752

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		MGD				Report Monthly	Calc. Roll An. Avg
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement	0.075 (An. Avg.)	mgd				Report Monthly	Calc. Roll An. Avg
Flow	Sample Measurement		MGD				5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No: INF-01 I	Permit Measurement	Report (Mo. Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Report Monthly	Calc. Roll An. Avg
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 80082 Mon Site No: EFA-01 I	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Report Monthly	Calc. Roll An. Avg
PARM Code: 00530 Mon Site No: EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
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29									
30									
31									

Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

Three Month Average Daily Flow: 0.042 % of Capacity

56%
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 8/28/04

COUNTY: Polk

MONITORING PERIOD From: 7/1/04 To: 7/31/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054		MGD					0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement		0.046	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INF-01 H	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.1			mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon. Site No. EFA-01 H	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				5.8			mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				1.1		1.1	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.2		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1.1			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.6			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						0.06	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year: 7/2004

Three-month Average Daily Flow: 0.042

(TMADF/Permitted Capacity)x100: 56%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.037					7.3		2.2	
2	.087					7.4		2.2	
3	.041					7.3		2.0	
4	.029								
5	.029					7.3		2.2	
6	.015					7.2		2.2	
7	.067					7.3		2.2	
8	.067					7.4		1.1	
9	.040					7.3		0.9	
10	.024					7.4		0.6	
11	.055								
12	.030					7.3		0.8	
13	.030					7.4		0.9	
14	.043	2.0		2.8		7.3	1.0	1.6	3.2
15	.072					7.4		1.5	
16	.051					7.4		1.2	
17	.046					7.3		1.0	
18	.072								
19	.050					7.5		1.2	
20	.047					7.4		1.3	
21	.078					7.4		1.2	
22	.063					7.3		1.2	
23	.048					7.4		1.6	
24	.044					7.5		1.5	
25	.066								
26	.025					7.6		1.5	
27	.020					7.6		1.8	
28	.042					7.5		1.8	
29	.055					7.4		1.7	
30	.037					7.5		1.6	
31	.032					7.5		1.8	

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David RodriguezType of Effluent Disposal or Reclaimed Water Reuse: Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.:

38752

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY:

Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon. Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INF-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon. Site No. EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 4 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon. Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
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30									
31									

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

Three Month Average Daily Flow: 0.055 % of Capacity

73%
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 9/03/04

COUNTY: Polk

MONITORING PERIOD

From: 8/1/04

To: 8/31/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.073	MGD					15	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.1			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				6.0			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				4.3		4.3	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.2		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				1.1			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.5			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						3.7	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year: 8/2004

Three-month Average Daily Flow: 0.055

(TMADF/Permitted Capacity)x100: 73%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon. Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1									
2	.088					7.3		1.7	
3	.049					7.4		1.4	
4	.086					7.3		0.8	
5	.034					7.4		0.7	
6	.043					7.5		0.9	
7	.050					7.5		0.8	
8									
9	.134					7.6		1.0	
10	.057	2.0		4.3		7.5	1.0	0.7	3.7
11	.077					7.3		0.9	
12	.061					7.4		0.9	
13	.043					7.5		0.9	
14	.024					7.3		0.6	
15									
16	.070					7.3		0.5	
17	.106					7.4		0.6	
18	.134					7.3		0.8	
19	.100					7.5		0.9	
20	.133					7.3		1.0	
21	.151					7.4		1.0	
22									
23	.164					7.3		0.9	
24	.109					7.2		0.9	
25	.153					7.4		0.7	
26	.082					7.4		0.7	
27	.067					7.3		0.6	
28	.076					7.4		0.7	
29									
30	.125					7.4		0.8	
31	.073					7.5		0.7	

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David RodriguezType of Effluent Disposal or Reclaimed Water Reuse: Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

* Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity
MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

WAFR SITE NO.: 38752

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		MGD				Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)	mgd				Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		MGD				5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement	Report (Mo.Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement			20.0 (An.Avg.)	mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement			30.0 (Mo.Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement			20.0 (An.Avg.)	mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement				10.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Three-month Average Daily Flow:

Month/Year:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
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26									
27									
28									
29									
30									
31									

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David RodriguezType of Effluent Disposal or Reclaimed Water Reuse: Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS:

Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

LIMIT:

CLASS SIZE:

FLA013087

Final

N/A

REPORT:

GROUP:

86%

WAFR SITE NO.:

Monthly

Domestic

15196

Three Month Average Daily Flow:

0.065

% of Capacity

MONITORING GROUP NUMBER:

R001 (Perc/Evap Ponds)

PLANT SIZE/TREATMENT TYPE:

IIIC

NO DISCHARGE FROM SITE:

DMR DATE:

10/5/04

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave
Eaton Park, FL

COUNTY:

Polk

MONITORING PERIOD

From: 9/1/04

To: 9/30/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.058		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.077	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.3			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				6.2			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				2.7		2.7	mg/l	0	Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.3		7.8	s.u.	0	5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				3.0			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				3.0		3.0	#/100ml	0	Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.5			mg/l	0	5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						2.6	mg/l	0	Monthly	Grab
PARM Code 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486.0			mg/l	0	Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 9/2004

Three-month Average Daily Flow: 0.065
 (TMADF/Permitted Capacity)x100: 86%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.207					7.5		0.7	
2	.084					7.4		0.9	
3	.129					7.5		0.7	
4	.065					7.6		0.9	
5									
6	.069					7.8		0.7	
7	.080					7.8		0.8	
8	.072					7.6		0.7	
9	.118					7.5		0.7	
10	.198					7.6		0.8	
11	.109					7.5		0.7	
12									
13	.117					7.4		0.5	
14	.114					7.4		0.9	
15	.048	2.0U		2.7		7.3	3.0	0.7	2.6
16	.100					7.4		0.9	
17	.051					7.5		1.3	
18	.065					7.6		1.5	
19									
20	.088					7.5		1.2	
21	.045					7.4		1.0	
22	.064					7.5		2.0	
23	.048					7.6		1.6	
24	.047					7.3		1.6	
25									
26	.098					7.4		1.0	
27	.082					7.3		0.5	
28	.080					7.5		1.0	
29	.056					7.4		0.7	
30	.096					7.3		1.3	
31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse: _____
 Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.: 38752

FACILITY: Village Water WWTP

LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIRC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No: INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No: INF-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No: EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon. Site No: EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No: EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon Site No: EFA-01 I	Permit Measurement			30.0 (Mo Avg.)	60.0 (Max.)		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon Site No: EFA-01 I	Permit Measurement			6.0 (Min.)	8.5 (Max.)		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon Site No: EFA-01 Y	Permit Measurement			200 (An. Avg.)			Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon Site No: EFA-01 I	Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon Site No: EFA-01 I	Permit Measurement			0.5 (Min.)			5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code: 80082 Mon Site No: INF-01 G	Permit Measurement			Annual (February)			Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code: 00530 Mon Site No: INF-01 G	Permit Measurement			Annual (February)			Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
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3									
4									
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27									
28									
29									
30									
31									

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

Three Month Average Daily Flow: 0.075 % of Capacity

100%

WAFR SITE NO.: 15196

FACILITY: Village Water WWTP

LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

DMR DATE: 11/5/04

COUNTY: Polk

MONITORING PERIOD

From: 10/1/04 To: 10/31/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.058		MGD					0	Report Monthly	Calc.Roll An. Avg
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll An. Avg
Flow	Sample Measurement		0.075	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.6			mg/l	0	Report Monthly	Calc.Roll An. Avg
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.3		5.3	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				6.6			mg/l	0	Report Monthly	Calc.Roll An. Avg
PARM Code: 00530 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				9.0		9.0	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon.Site No. EFA-01 1	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.3		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon.Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				2.7			#/100ml	0	Report Monthly	Calc.Roll.An. Avg.
PARM Code: 74055 Mon.Site No. EFA-01 Y	Permit Measurement				200 (An.Avg.)			#/100ml		Report Monthly	Calc.Roll.An. Avg.
Coliform, Fecal	Sample Measurement				17.0		17.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon.Site No. EFA-01 1	Permit Measurement				Report (Mo.Geo.Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.5			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon.Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						3.8	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon.Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code: 80082 Mon.Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon.Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 10/2004

Three-month Average Daily Flow: 0.075
 (TMADF/Permitted Capacity)x100: 100%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon. Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.092					7.4		0.9	
2	.087					7.5		1.0	
3									
4	.124					7.6		0.9	
5	.088					7.4		0.9	
6	.017					7.3		0.5	
7	.033					7.5		0.6	
8	.070					7.4		0.8	
9	.055					7.4		0.7	
10									
11	.094					7.3		1.0	
12	.060	5.3		9.0		7.5	17	0.8	3.8
13	.061					7.5		0.7	
14	.074					7.4		0.5	
15	.061					7.3		2.5	
16	.170					7.4		2.0	
17									
18	.287					7.3		1.5	
19	.129					7.4		1.2	
20	.105					7.5		1.1	
21	.146					7.4		1.2	
22	.156					7.4		1.0	
23	.040					7.3		1.4	
24									
25	.120					7.4		1.2	
26	.061					7.5		0.8	
27	.062					7.6		1.0	
28	.054					7.4		1.0	
29	.047					7.4		1.0	
30	.055					7.4		1.0	
31									

Plan Staffing:

Day Shift Operator	Class <u>B</u>	Certificate No. <u>8937</u>	Name: <u>Steve Fuller</u>
Evening Shift Operator	Class <u> </u>	Certificate No. <u> </u>	Name: <u> </u>
Night Shift Operator	Class <u> </u>	Certificate No. <u> </u>	Name: <u> </u>
Lead Operator	Class <u>A</u>	Certificate No. <u>9139</u>	Name: <u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes ☐ No ☐ Not Applicable ☐ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____% of Capacity

WAFR SITE NO.:

38752

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY:

Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No.: EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No.: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No.: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No.: EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No.: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No.: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No.: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
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29									
30									
31									

Plan Staffing:

Day Shift Operator

Class B

Certificate No.

8937

Name:

Steve Fuller

Evening Shift Operator

Class

Certificate No.

Name:

Night Shift Operator

Class

Certificate No.

Name:

Lead Operator

Class A

Certificate No.

9139

Name:

David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A
Three Month Average Daily Flow: 0.061 % of Capacity

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 12/05/2004

COUNTY: Polk

MONITORING PERIOD From: 11/01/04 To: 11/30/04

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement	0.061		MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement	Report (Mo.Avg.)		mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.3			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				6.6			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement			15.0	mg/l	0	Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
pH	Sample Measurement			7.3	s.u.	0	5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement			6.0 (Min.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement			2.6	#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement			200 (An. Avg.)	#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement			1.0	#/100ml	0	Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement			1.0	mg/l	0	5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement			0.5 (Min.)	mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement				mg/l	0	Monthly	Grab
PARM Code 00620 Mon. Site No. EFA-01 1	Permit Measurement				mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement			163.3	mg/l	0	Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement			486.0	mg/l	0	Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 11/2004

Three-month Average Daily Flow: 0.061
 (TMADF/Permitted Capacity)x100: 81%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.056					7.5		1.4	
2	.040					7.6		1.5	
3	.047					7.5		1.3	
4	.058					7.6		1.0	
5	.027					7.5		2.0	
6	.025					7.5		1.8	
7									
8	.043					7.6		1.2	
9	.030	2.0		15.0		7.5	1.0U	1.2	3.8
10	.035					7.4		1.0	
11	.044					7.4		1.8	
12	.022					7.5		1.7	
13									
14	.043					7.4		1.8	
15	.032					7.3		1.5	
16	.034					7.3		1.5	
17	.030					7.4		1.4	
18	.034					7.6		1.3	
19	.034					7.4		1.2	
20									
21	.039					7.5		1.5	
22	.027					7.4		1.2	
23	.037					7.4		1.4	
24	.021					7.3		1.2	
25	.040					7.4		1.1	
26	.019					7.5		1.2	
27	.033					7.6		1.1	
28									
29	.040					7.5		1.2	
30	.040					7.6		1.0	
31									

Plan Staffing:

Day Shift Operator	Class	<u>B</u>	Certificate No.	<u>8937</u>	Name:	<u>Steve Fuller</u>
Evening Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Night Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Lead Operator	Class	<u>A</u>	Certificate No.	<u>9139</u>	Name:	<u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____% of Capacity

WAFR SITE NO.:

38752

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY:

Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No. INT-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INT-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon. Site No. EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 I	Permit Measurement				6.0 (Min.)	8.5 (Max.)		s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 I	Permit Measurement				Report (Mo. Geo. Mean)	800 (Max.)		#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 I	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:
(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
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29									
30									
31									

Plan Staffing:

Day Shift Operator
Evening Shift Operator
Night Shift Operator
Lead Operator

Class B
Class _____
Class _____
Class A

Certificate No. 8937
Certificate No. _____
Certificate No. _____
Certificate No. 9139

Name: Steve Fuller
Name: _____
Name: _____
Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.046 % of Capacity
MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIIC
NO DISCHARGE FROM SITE:

DMR DATE: 1/5/05

COUNTY: Polk

MONITORING PERIOD From: 12/1/04 To: 12/31/04

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	.053	MGD			0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)	mgd				Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement	.046	MGD			0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement	Report (Mo.Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement			3.5	mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement			20.0 (An.Avg.)	mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement			4.8	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement			30.0 (Mo.Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement			6.2	mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement			20.0 (An.Avg.)	mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez		(863)858-2504	05/01/05

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				5.5		5.5	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon Site No: EFA-01 1	Permit Measurement				30.0 (Mo Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.3		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				2.6			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon Site No: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0U		1.0U	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon Site No: EFA-01 1	Permit Measurement				Report (Mo Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.8			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon Site No: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						0.89	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon Site No: EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code: 80082 Mon Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year: 12/04

Three-month Average Daily Flow: 0.046

(TMADF/Permitted Capacity)x100: 62%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon. Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.030					7.4		1.0	
2	.036					7.4		2.0	
3	.031					7.4		1.4	
4									
5	.054					7.5		1.5	
6	.029					7.5		1.6	
7	.041	4.8		5.5		7.6	1.0U	1.0	.89
8	.037					7.4		1.4	
9	.033					7.4		1.2	
10	.025					7.4		1.4	
11	.038					7.4		1.6	
12									
13	.041					7.5		1.4	
14	.041					7.4		1.5	
15	.033					7.4		1.4	
16	.038					7.4		1.2	
17	.033					7.3		1.9	
18	.031					7.3		1.8	
19									
20	.049					7.5		1.8	
21	.034					7.6		1.7	
22	.040					7.4		1.4	
23	.033					7.5		1.0	
24	.027					7.6		1.5	
25	.015					7.3		1.0	
26									
27	.083					7.4		0.8	
28	.034					7.4		1.2	
29	.051					7.6		1.6	
30	.031					7.4		1.3	
31	.034					7.4		1.8	

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David RodriguezType of Effluent Disposal or Reclaimed Water Reuse: Limited Wet Weather Discharge Activated: Yes No x Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 56% of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIIC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
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Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.035 % of Capacity

46%
WAFR SITE NO.: 15196

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 2/3/05

COUNTY: Polk

MONITORING PERIOD

From: 1/1/05 To: 1/31/05

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054	MGD			0	Report Monthly	Calc. Roll An. Avg
PARM Code: 50050 Mon Site No. INF-01 Y	Permit Measurement	0.075 (An Avg)	mgd				Report Monthly	Calc. Roll An. Avg
Flow	Sample Measurement	0.042	MGD			0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No. INF-01 I	Permit Measurement	Report (Mo Avg)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement			3.5	mg/l	0	Report Monthly	Calc. Roll An. Avg
PARM Code: 80082 Mon Site No. EFA-01 Y	Permit Measurement			20.0 (An Avg)	mg/l		Report Monthly	Calc. Roll An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement			2.9	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon Site No. EFA-01 I	Permit Measurement			30.0 (Mo Avg)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement			6.4	mg/l	0	Report Monthly	Calc. Roll An. Avg
PARM Code: 00530 Mon Site No. EFA-01 Y	Permit Measurement			20.0 (An Avg)	mg/l		Report Monthly	Calc. Roll An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				15		15	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				6.8		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.2			#/100ml	0	Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				620		620	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.6			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						5	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				163.3			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				486.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 1/05

Three-month Average Daily Flow: 0.035
 (TMADF/Permitted Capacity)x100: 46%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.026					7.4		1.2	
2									
3	.047					7.5		1.3	
4	.039	2.9		15.0		7.4	620	1.6	5.0
5	.046					7.4		1.4	
6	.047					7.3		1.5	
7	.049					7.5		1.9	
8	.031					7.3		1.8	
9									
10	.079					7.3		1.5	
11	.032					7.4		1.8	
12	.047					7.4		1.6	
13	.047					7.6		1.5	
14	.079					7.3		1.1	
15	.070					7.4		2.0	
16									
17	.081					7.5		1.5	
18	.059					7.6		1.6	
19	.036					7.5		1.2	
20	.052					7.3		1.3	
21	.042					7.3		1.7	
22	.037					7.2		1.8	
23									
24	.080					7.4		1.6	
25	.057					7.4		1.4	
26	.045					7.4		1.5	
27	.042					7.3		1.6	
28	.044					7.3		1.5	
29	.027					7.2		1.8	
30									
31	.065					7.5		1.9	

Plant Staffing:

Day Shift Operator	Class <u>B</u>	Certificate No. <u>8937</u>	Name: <u>Steve Fuller</u>
Evening Shift Operator	Class <u> </u>	Certificate No. <u> </u>	Name: <u> </u>
Night Shift Operator	Class <u> </u>	Certificate No. <u> </u>	Name: <u> </u>
Lead Operator	Class <u>A</u>	Certificate No. <u>9139</u>	Name: <u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ☐ No ☐ Not Applicable ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 56% of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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28									
29									
30									
31									

Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.040 % of Capacity

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 3/3/05

COUNTY: Polk

MONITORING PERIOD

From: 2/1/05 To: 2/28/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.056		MGD					0	Report Monthly	Calc. Roll An. Avg
PARM Code: 50050 Mon. Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc. Roll An. Avg
Flow	Sample Measurement		0.046	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INF-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.3			mg/l	0	Report Monthly	Calc. Roll An. Avg
PARM Code: 80082 Mon. Site No. EPA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon. Site No. EPA-01 I	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				7.8			mg/l	0	Report Monthly	Calc. Roll An. Avg
PARM Code: 00530 Mon. Site No. EPA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				16.0		16.0	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				6.8		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.5			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				5.0		5.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.8			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						9.1	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				400.0			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				140.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 2/05

Three-month Average Daily Flow: 0.040
 (TMADF/Permitted Capacity)x100: 53%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	0.037	2.0	400.0	16.0	140.0	7.3	5.0	1.6	9.1
2	0.049					7.1		1.7	
3	0.057					7.1		1.9	
4	0.033					7.3		1.9	
5	0.036					7.1		1.8	
6									
7	0.043					7.2		1.7	
8	0.027					7.3		1.6	
9	0.055					7.5		1.1	
10	0.038					7.6		1.3	
11	0.057					7.3		1.5	
12	0.022					7.2		1.9	
13									
14	0.047					7.0		2.2	
15	0.043					6.8		2.0	
16	0.035					7.0		2.0	
17	0.071					7.1		2.2	
18	0.029					7.3		2.0	
19	0.065					7.3		1.8	
20									
21	0.091					7.2		0.8	
22	0.084					7.3		1.0	
23	0.043					7.4		0.8	
24	0.041					7.3		0.9	
25	0.070					7.4		0.9	
26	0.070					7.3		1.6	
27									
28	0.131					7.1		1.3	

Plan Staffing:

Day Shift Operator	Class	<u>B</u>	Certificate No.	<u>8937</u>	Name:	<u>Steve Fuller</u>
Evening Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Night Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Lead Operator	Class	<u>A</u>	Certificate No.	<u>9139</u>	Name:	<u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ☐ No ☐ Not Applicable ☐ If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
 MAILING ADDRESS: AquaSource Utility, Inc
 6960 Professional Parkway East, Suite 400
 Sarasota, FL 34240

PERMIT NUMBER: FLA013087
 LIMIT: Final
 CLASS SIZE: N/A

REPORT: Monthly
 GROUP: Domestic

FACILITY: Village Water WWTP
 LOCATION: 4411 Main Ave
 Eaton Park, FL

Three Month Average Daily Flow: 56% of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
 PLANT SIZE/TREATMENT TYPE: IIC
 NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075	(An.Avg.)	mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0	(An.Avg.)		mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				30.0	(Mo.Avg.)	60.0	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0	(An.Avg.)		mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
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27									
28									
29									
30									
31									

Plan 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: _____

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

Village Water

Docket No. 060368-WS

Application to Increase Rates and Charges
For a "Class A" Utility
In

Florida

Report Missing:

Discharge Monitoring Report

Month/Year

March 2005

Aqua Utilities Florida, Inc.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.055 % of Capacity

73%
WAFR SITE NO.: 15196

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 5/5/05

COUNTY: Polk

MONITORING PERIOD From: 4/1/05 To: 4/30/05

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.049	MGD			0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)	mgd				Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement	0.058	MGD			0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INF-01 I	Permit Measurement	Report (Mo. Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement			4.4	mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No. EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement			15.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon. Site No. EFA-01 I	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement			9.4	mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No. EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				21.0	21.0	mg/l	0	Monthly	Grab
PARM Code 00530 Mon.Site No. EFA-01 1	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0	7.6	s.u.	0	5 Days/Week	Grab
PARM Code 00400 Mon.Site No. EFA-01 1	Permit Measurement				6.0 (Min.)	8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.6		#/100ml	0	Report Monthly	Calc.Roll.An. Avg.
PARM Code 74055 Mon.Site No. EFA-01 Y	Permit Measurement				200 (An.Avg.)		#/100ml		Report Monthly	Calc.Roll.An. Avg.
Coliform, Fecal	Sample Measurement				2.0	2.0	#/100ml	0	Monthly	Grab
PARM Code 74055 Mon.Site No. EFA-01 1	Permit Measurement				Report (Mo.Geo.Mean)	800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.5		mg/l	0	5 Days/Week	Grab
PARM Code 50060 Mon.Site No. EFA-01 1	Permit Measurement				0.5 (Min.)		mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement					5.5	mg/l	0	Monthly	Grab
PARM Code 00620 Mon.Site No. EFA-01 1	Permit Measurement					12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				400.0		mg/l	0	Annual	Grab
PARM Code 80082 Mon.Site No. INF-01 G	Permit Measurement				Annual (February)		mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				140.0		mg/l	0	Annual	Grab
PARM Code 00530 Mon.Site No. INF-01 G	Permit Measurement				Annual (February)		mg/l		Annual	Grab
	Sample Measurement									
	Permit Measurement									

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 4/05

Three-month Average Daily Flow: 0.058
 (TMADF/Permitted Capacity)x100: 73%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	0.050					7.3		1.5	
2	0.010					7.4		2.5	
3									
4	0.066					7.6		0.6	
5	0.057	15.0		21.0		7.0	2.0	0.6	5.5
6	0.072					7.1		0.8	
7	0.054					7.2		0.8	
8	0.063					7.3		0.6	
9									
10	0.117					7.4		0.8	
11	0.044					7.3		1.3	
12	0.058					7.2		1.2	
13	0.065					7.3		1.5	
14	0.064					7.2		0.5	
15	0.077					7.3		0.9	
16									
17	0.099					7.3		1.0	
18	0.054					7.2		0.8	
19	0.084					7.3		1.2	
20	0.072					7.4		0.7	
21	0.082					7.3		0.6	
22	0.050					7.5		3.0	
23	0.068					7.4		2.5	
24									
25	0.129					7.3		2.0	
26	0.069					7.4		3.5	
27	0.119					7.3		2.0	
28	0.084					7.2		1.8	
29	0.060					7.5		1.7	
30									
31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse: _____
 Limited Wet Weather Discharge Activated: Yes ___ No ___x___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 56% of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 1	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 1	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement						mg/l		Monthly	Grab
PARM Code: 00530 Mon Site No: EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement						s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon Site No: EFA-01 1	Permit Measurement			6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement						#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon Site No: EFA-01 Y	Permit Measurement			200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement						#/100ml		Monthly	Grab
PARM Code: 74055 Mon Site No: EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement						mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon Site No: EFA-01 1	Permit Measurement			0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement									
	Permit Measurement									
BOD, Carbonaceous 5 day, 20C	Sample Measurement						mg/l		Annual	Grab
PARM Code: 80082 Mon Site No: INF-01 G	Permit Measurement			Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement						mg/l		Annual	Grab
PARM Code: 00530 Mon Site No: INF-01 G	Permit Measurement			Annual (February)			mg/l		Annual	Grab
	Sample Measurement									
	Permit Measurement									

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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27									
28									
29									
30									
31									

Plan 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:

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Frank Hoffman, President
MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

Three Month Average Daily Flow: 0.060 % of Capacity

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 6/1/05

COUNTY: Polk

MONITORING PERIOD From: 5/1/05 To: 5/31/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.062	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.2			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.6		3.6	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.8			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				4.8		4.8	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.5			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.9			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						2.9	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No: EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				400.0			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				140.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 5/05

Three-month Average Daily Flow: 0.060
 (TMADF/Permitted Capacity)x100: 80%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	0.126					7.3		1.6	
2	0.072					7.2		1.8	
3	0.063	3.6		4.8		7.3	1.0U	2.5	2.9
4	0.077					7.4		1.8	
5	0.069					7.4		2.2	
6	0.070					7.5		2.5	
7									
8	0.100					7.6		1.3	
9	0.051					7.3		2.0	
10	0.077					7.1		1.5	
11	0.060					7.2		1.0	
12	0.101					7.4		1.1	
13	0.065					7.5		1.3	
14									
15	0.158					7.3		1.1	
16	0.062					7.4		1.2	
17	0.080					7.3		0.9	
18	0.070					7.4		1.0	
19	0.088					7.1		1.3	
20	0.065					7.1		1.6	
21									
22	0.128					7.3		1.8	
23	0.066					7.2		2.2	
24	0.054					7.2		1.8	
25	0.035					7.3		1.8	
26	0.048					7.2		1.0	
27	0.035					7.0		2.0	
28									
29	0.061					7.1		1.5	
30	0.020					7.3		2.0	
31	0.035					7.2		1.4	

Plan Staffing:

Day Shift Operator
 Evening Shift Operator
 Night Shift Operator
 Lead Operator

Class B
 Class _____
 Class _____
 Class A

Certificate No. 8937
 Certificate No. _____
 Certificate No. _____
 Certificate No. 9139

Name: Steve Fuller
 Name: _____
 Name: _____
 Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes ___ No x Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

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MAILING ADDRESS: AquaSource Utility, Inc
6960 Professional Parkway East, Suite 400
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PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 56% of Capacity
MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIIC
NO DISCHARGE FROM SITE:

WAFR SITE NO.: 38752

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	60.0 (Max.)		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement			6.0 (Min.)	8.5 (Max.)		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 -Y	Permit Measurement			200 (An. Avg.)	#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)	800 (Max.)		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement			0.5 (Min.)	mg/l		5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Three-month Average Daily Flow:

Month/Year:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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13									
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26									
27									
28									
29									
30									
31									

Plan 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:

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

Three Month Average Daily Flow: .060 % of Capacity

80%
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 7/5/05

COUNTY: Polk

MONITORING PERIOD

From: 6/1/05

To: 6/30/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.055		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.060	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 1	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.2			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				3.6		3.6	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 1	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.7			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				4.1		4.1	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.7			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				3.0		3.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.6			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						2.8	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No: EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				400.0			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				140.0			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 6/2005

Three-month Average Daily Flow: 0.060
 (TMADF/Permitted Capacity)x100: 80%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.054					7.4		1.5	
2	.060					7.3		1.0	
3	.065					7.3		0.9	
4									
5	.115					7.4		1.0	
6	.043					7.5		0.8	
7	.068	3.6		4.1		7.6	3.0	1.2	2.8
8	.040					7.3		1.2	
9	.046					7.5		1.0	
10	.065					7.4		0.8	
11	.053					7.6		0.8	
12									
13	.113					7.3		1.0	
14	.057					7.4		0.8	
15	.075					7.3		1.1	
16	.050					7.4		0.6	
17	.065					7.3		2.0	
18									
19	.098					7.4		2.0	
20	.045					7.2		2.5	
21	.095					7.0		3.0	
22	.054					7.1		2.2	
23	.120					7.2		2.2	
24	.065					7.3		2.0	
25									
26	.116					7.2		1.8	
27	.029					7.3		2.0	
28	.048					7.2		1.8	
29	.070					7.3		1.8	
30	.080					7.2		1.4	
31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ☐ No ☐ Not Applicable ☐ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.: 38752

MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		MGD				Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)	mgd				Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement		MGD				5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INF-01 I	Permit Measurement	Report (Mo. Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No. EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 80082 Mon. Site No. EFA-01 I	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No. EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code 00530 Mon. Site No. BFA-01 I	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code 00400 Mon. Site No. BFA-01 I	Permit Measurement			6.0 (Min.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code 74055 Mon. Site No. BFA-01 Y	Permit Measurement			200 (An. Avg.)	#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code 74055 Mon. Site No. BFA-01 I	Permit Measurement			Report (Mo. Geo. Mean)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code 50060 Mon. Site No. BFA-01 I	Permit Measurement			0.5 (Min.)	mg/l		5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Three-month Average Daily Flow:
(TMADF/Permitted Capacity)x100:

Month/Year:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
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22									
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31									

Plan Staffing:

Day Shift Operator	Class	<u>B</u>	Certificate No.	<u>8937</u>	Name:	<u>Steve Fuller</u>
Evening Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Night Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Lead Operator	Class	<u>A</u>	Certificate No.	<u>9139</u>	Name:	<u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.061 % of Capacity
MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

81%
WAFR SITE NO.: 15196

COUNTY: Polk

DMR DATE: 8/4/05

MONITORING PERIOD

From: 7/1/05 To: 7/31/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.057		MGD					0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon. Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement		0.061	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon. Site No. INF-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.5			mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				5.4	5.4		mg/l	0	Monthly	Grab
PARM Code: 80082 Mon. Site No. EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.8			mg/l	0	Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon. Site No. EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				2.1		2.1	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				6.9		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.6			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.6			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						10.0	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No: EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 7/2005

Three-month Average Daily Flow: 0.061
 (TMADF/Permitted Capacity)x100: 81%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.092					7.4		1.2	
2									
3	.110					7.2		1.5	
4	.079					7.2		0.6	
5	.048	5.4		2.1		7.3	1.0U	0.9	10.0
6	.065					7.0		1.0	
7	.057					7.2		1.4	
8	.045					7.1		1.0	
9									
10	.122					7.0		1.2	
11	.084					7.1		1.1	
12	.048					6.9		0.6	
13	.077					7.0		1.0	
14	.059					7.1		1.2	
15	.067					7.1		1.0	
16	.053					7.3		1.0	
17									
18	.091					7.4		1.6	
19	.068					7.5		0.9	
20	.035					7.3		1.0	
21	.064					7.0		1.8	
22	.046					6.9		1.7	
23	.042					7.0		1.8	
24									
25	.142					7.1		1.6	
26	.078					7.3		2.6	
27	.056					7.4		1.8	
28	.068					7.5		0.9	
29	.065					7.6		1.0	
30									
31	.133					7.0		1.0	

Plan Staffing:

Day Shift Operator	Class <u>B</u>	Certificate No. <u>8937</u>	Name: <u>Steve Fuller</u>
Evening Shift Operator	Class <u></u>	Certificate No. <u></u>	Name: <u></u>
Night Shift Operator	Class <u></u>	Certificate No. <u></u>	Name: <u></u>
Lead Operator	Class <u>A</u>	Certificate No. <u>9139</u>	Name: <u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

WAFR SITE NO.: 38752

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 I	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement				1200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 I	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 I	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
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28									
29									
30									
31									

Plan Staffing:

Day Shift Operator
Evening Shift Operator
Night Shift Operator
Lead Operator

Class B
Class _____
Class _____
Class A

Certificate No. 8937
Certificate No. _____
Certificate No. _____
Certificate No. 9139

Name: Steve Fuller
Name: _____
Name: _____
Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.060 % of Capacity

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 8/31/05

COUNTY: Polk

MONITORING PERIOD

From: 8/1/05

To: 8/31/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.055		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.060	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.3			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.7			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

I. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				3.3		3.3	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.1		7.6	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.5			#/100ml	0	Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.8			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						0.29	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INT-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 00530 Mon. Site No. INT-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 8/2005

Three-month Average Daily Flow: 0.060
 (TMADF/Permitted Capacity)x100: 80%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.055					7.3		0.7	
2	.070	2.0U		3.3		7.2	1.0U	0.8	0.29
3	.055					7.5		0.8	
4	.099					7.3		1.0	
5	.056					7.4		1.0	
6	.046					7.3		1.2	
7									
8	.076					7.4		1.5	
9	.113					7.3		1.0	
10	.050					7.5		0.7	
11	.059					7.4		0.7	
12	.076					7.6		0.7	
13									
14	.103					7.3		1.5	
15	.064					7.4		1.2	
16	.061					7.5		1.3	
17	.087					7.4		1.0	
18	.062					7.4		1.2	
19	.049					7.5		1.1	
20	.061					7.6		1.2	
21									
22	.073					7.3		1.6	
23	.070					7.1		1.8	
24	.045					7.2		1.3	
25	.061					7.2		1.0	
26	.067					7.3		1.4	
27									
28	.092					7.3		1.5	
29	.046					7.4		15	
30	.065					7.5		1.2	
31	.089					7.4		1.1	

Plan Staffing:

Day Shift Operator	Class	<u>B</u>	Certificate No.	<u>8937</u>	Name:	<u>Steve Fuller</u>
Evening Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Night Shift Operator	Class	<u></u>	Certificate No.	<u></u>	Name:	<u></u>
Lead Operator	Class	<u>A</u>	Certificate No.	<u>9139</u>	Name:	<u>David Rodriguez</u>

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes _____ No _____ Not Applicable _____ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME: Aqua Utilities Florida
MAILING ADDRESS: 6960 Professional Parkway East
Sarasota, FL 34240
FACILITY: Village Water WWT
4411 Main Ave
Eaton Park, FL
LOCATION: Polk
COUNTY: Polk
PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A
Three Month Average Daily Flow: _____ % of Capacity
MONITORING GROUP NUMBER: R002 (Spray Field)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:
DMR DATE: _____
WAFR SITE NO.: 38752
REPORT: Monthly
GROUP: Domestic

Parameter	Quantity or Loading		Units	Quality or Concentration		Units	No Ex.	Frequency of Analysis	Sample Type
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Flow	Sample		MGD					Report Monthly	Calc. Roll An. Avg
PARM Code 50050	Measurement		mgd					Report Monthly	Calc. Roll An. Avg
Mon. Site No. INF-01	Permit	0.075						Report Monthly	Calc. Roll An. Avg
Flow	Sample		MGD					5 Days/Week	Elapsed Time Meters
PARM Code 50050	Measurement		mgd					5 Days/Week	Elapsed Time Meters
Mon. Site No. INF-01	Permit	Report						Report Monthly	Calc. Roll An. Avg
BOD, Carbonaceous 5 day, 20C	Sample							Report Monthly	Calc. Roll An. Avg
PARM Code 80082	Measurement							Report Monthly	Calc. Roll An. Avg
Mon. Site No. EFA-01	Permit	20.0						Report Monthly	Calc. Roll An. Avg
BOD, Carbonaceous 5 day, 20C	Sample							Monthly	Grab
PARM Code 80082	Measurement							Monthly	Grab
Mon. Site No. EFA-01	Permit	30.0						Monthly	Grab
Solids, Total Suspended	Sample							Report Monthly	Calc. Roll An. Avg
PARM Code 00530	Measurement							Report Monthly	Calc. Roll An. Avg
Mon. Site No. EFA-01	Permit	20.0						Report Monthly	Calc. Roll An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	mg/l		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
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8									
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31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ☐ No ☐ Not Applicable ☐ If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.056 % of Capacity
MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

DMR DATE: 10/8/05

COUNTY: Polk

MONITORING PERIOD

From: 9/1/05 To: 9/30/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.053		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.049	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.5			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.7			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				2.9		2.9	mg/l	0	Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.0		7.5	s.u.	0	5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				54.3			#/100ml	0	Report Monthly	Calc. Roll An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				1.0			mg/l	0	5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						4.2	mg/l	0	Monthly	Grab
PARM Code 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 9/2005

Three-month Average Daily Flow: 0.056
 (TMADF/Permitted Capacity)x100: 74%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.080					7.4		2.0	
2	.072					7.3		2.2	
3	.076					7.3		2.5	
4									
5	.057					7.4		2.2	
6	.047					7.2		1.8	
7	.056					7.3		1.0	
8	.063					7.4		1.0	
9	.067					7.5		1.2	
10									
11	.064					7.5		1.0	
12	.024					7.3		1.2	
13	.041	2.0U		2.9		7.4	1.0U	1.4	4.2
14	.063					7.5		1.2	
15	.046					7.3		1.5	
16	.037					7.2		1.6	
17									
18	.068					7.3		1.3	
19	.020					7.1		1.5	
20	.065					7.0		1.6	
21	.053					7.0		2.5	
22	.058					7.2		1.2	
23	.053					7.3		1.5	
24									
25	.092					7.2		1.5	
26	.030					7.4		1.3	
27	.075					7.5		1.4	
28	.051					7.4		1.1	
29	.063					7.3		1.2	
30	.035					7.4		1.0	
31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse: _____
 Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS:

Aqua Utilities Florida

6960 Professional Parkway East

Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave

Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.:

38752

MONITORING GROUP NUMBER:

R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE:

IIIC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY:

Polk

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon Site No: EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement						mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement						s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 1	Permit Measurement			6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement						#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement			200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement						#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement						mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 1	Permit Measurement			0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement									
	Permit Measurement									
BOD, Carbonaceous 5 day, 20C	Sample Measurement						mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement						mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement			Annual (February)			mg/l		Annual	Grab
	Sample Measurement									
	Permit Measurement									

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
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25									
26									
27									
28									
29									
30									
31									

Plan Staffing:

Day Shift Operator

Class B

Certificate No. 8937

Name: Steve Fuller

Evening Shift Operator

Class

Certificate No.

Name:

Night Shift Operator

Class

Certificate No.

Name:

Lead Operator

Class A

Certificate No. 9139

Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic

Three Month Average Daily Flow: 0.054 % of Capacity

71%
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)

PLANT SIZE/TREATMENT TYPE: IIC

DMR DATE: 11/2/05

COUNTY: Polk

MONITORING PERIOD

From: 10/1/05 To: 10/31/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.051		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.052	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 1	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.2			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 1	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.1			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				1.4		1.4	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				6.7		7.5	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				53			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.2*			mg/l	1	5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						5.6	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year: 10/2005

Three-month Average Daily Flow: 0.054

(TMADF/Permitted Capacity)x100: 71%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	.054					7.1		0.9	
2									
3	.048					7.2		1.1	
4	.053	2.0U		1.4		7.0	1.0U	0.9	5.6
5	.063					7.1		1.0	
6	.053					7.2		2.0	
7	.062					7.3		1.6	
8	.056					7.4		1.0	
9									
10	.083					7.5		1.1	
11	.057					7.4		1.0	
12	.049					7.1		0.8	
13	.056					7.3		0.8	
14	.054					7.1		0.9	
15									
16	.095					7.0		0.9	
17	.019					7.1		0.9	
18	.063					7.0		0.6	
19	.032					6.8		0.2>1.1	
20	.053					6.9		0.6	
21	.048					7.0		1.8	
22	.064					6.9		1.9	
23									
24	.182					6.7		0.9	
25	.065					6.9		1.0	
26	.068					6.9		1.0	
27	.065					7.0		0.9	
28	.053					7.1		2.0	
29	.058					7.0		1.8	
30									
31	.073					7.0		1.6	

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David RodriguezType of Effluent Disposal or Reclaimed Water Reuse: Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

Three Month Average Daily Flow: _____% of Capacity

WAFR SITE NO.: 38752

FACILITY: Village Water WWTP

LOCATION: 4411 Main Ave
Eaton Park, FL

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY: Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon Site No: INF-01 Y	Permit Measurement	0.075 (An. Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No: INF-01 I	Permit Measurement		Report (Mo. Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon Site No: EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon Site No: EFA-01 Y	Permit Measurement				20.0 (An. Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

I. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Three-month Average Daily Flow:

Month/Year:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
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21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

FACILITY:
LOCATION: Village Water WWTP
4411 Main Ave
Eaton Park, FL

COUNTY: Polk

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

Three Month Average Daily Flow: 0.053 % of Capacity

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIC
NO DISCHARGE FROM SITE:

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

DMR DATE: 12/6/05

MONITORING PERIOD

From: 11/1/05 To: 11/30/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.054		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.059	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.2			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				2.0		2.0	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EFA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				7.2			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Steve Fuller		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				5.4		5.4	mg/l	0	Monthly	Grab
PARM Code: 00530 Mon Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.3		7.9	s.u.	0	5 Days/Week	Grab
PARM Code: 00400 Mon Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				53			#/100ml	0	Report Monthly	Calc. Roll An. Avg.
PARM Code: 74055 Mon Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll An. Avg.
Coliform, Fecal	Sample Measurement				1.0		1.0	#/100ml	0	Monthly	Grab
PARM Code: 74055 Mon Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				0.6			mg/l	0	5 Days/Week	Grab
PARM Code: 50060 Mon Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						0.90	mg/l	0	Monthly	Grab
PARM Code: 00620 Mon Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 80082 Mon Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 00530 Mon Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year: 12/05

Three-month Average Daily Flow: 0.053

(TMADF/Permitted Capacity)x100: 71%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	0.043	2.0		5.4		7.3	1.0U	3.0	0.090
2	0.072					7.4		2.0	
3	0.046					7.8		2.2	
4	0.059					7.7		3.5	
5	0.066					7.6		2.2	
6									
7	0.070					7.6		2.2	
8	0.047					7.6		5.0	
9	0.065					7.6		2.2	
10	0.056					7.5		5.0	
11	0.089					7.6		2.2	
12	0.040					7.7		3.3	
13									
14	0.120					7.6		2.2	
15	0.047					7.6		2.0	
16	0.102					7.5		0.6	
17	0.043					7.7		4.4	
18	0.095					7.6		2.2	
19	0.057					7.6		2.2	
20									
21	0.115					7.6		2.2	
22	0.058					7.8		2.2	
23	0.100					7.6		2.0	
24	0.045					7.7		2.2	
25	0.045					7.6		2.2	
26	0.064					7.9		2.2	
27									
28	0.079					7.7		2.2	
29	0.064					7.7		4.8	
30	0.089					7.6		2.2	
31									

Plan Staffing:

Day Shift Operator

Class CCertificate No. 13244Name: Eddie C

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class BCertificate No. 8937Name: Steve Fuller

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.:

38752

MONITORING GROUP NUMBER: R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE: IIC

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY:

Polk

MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No .Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement			MGD						Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No: INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement			MGD						5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No: INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 80082 Mon.Site No: EFA-01 I	Permit Measurement				20.0 (Mo.Avg.)	60.0 (Max.)		mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No: EFA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement							mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No: EFA-01 I	Permit Measurement				30.0 (Mo. Avg.)		160.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement							s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No: EFA-01 I	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement							#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No: EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement							#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No: EFA-01 I	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement							mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No: EFA-01 I	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
	Sample Measurement										
	Permit Measurement										
BOD, Carbonaceous 5 day, 20C	Sample Measurement							mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement							mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No: INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
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28									
29									
30									
31									

Plan Staffing:

Day Shift Operator

Class BCertificate No. 8937Name: Steve Fuller

Evening Shift Operator

Class Certificate No. Name:

Night Shift Operator

Class Certificate No. Name:

Lead Operator

Class ACertificate No. 9139Name: David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes No Not Applicable If yes, cumulative days of wet weather discharge:

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:
MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER: FLA013087
LIMIT: Final
CLASS SIZE: N/A

REPORT: Monthly
GROUP: Domestic
WAFR SITE NO.: 15196

FACILITY: Village Water WWTP
LOCATION: 4411 Main Ave
Eaton Park, FL

Three Month Average Daily Flow: 0.054 % of Capacity

MONITORING GROUP NUMBER: R001 (Perc/Evap Ponds)
PLANT SIZE/TREATMENT TYPE: IIIC
NO DISCHARGE FROM SITE:

DMR DATE: 12/05

COUNTY: Polk

MONITORING PERIOD

From: 12/1/05 To: 12/31/05

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement	0.053		MGD					0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 50050 Mon.Site No. INF-01 Y	Permit Measurement	0.075 (An.Avg.)		mgd						Report Monthly	Calc.Roll.An. Avg
Flow	Sample Measurement		0.037	MGD					0	5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon.Site No. INF-01 I	Permit Measurement		Report (Mo.Avg.)	mgd						5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.5			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 80082 Mon.Site No. EPA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement				4.2		4.2	mg/l	0	Monthly	Grab
PARM Code: 80082 Mon.Site No. EPA-01 I	Permit Measurement				30.0 (Mo.Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement				8.1			mg/l	0	Report Monthly	Calc.Roll.An. Avg
PARM Code: 00530 Mon.Site No. EPA-01 Y	Permit Measurement				20.0 (An.Avg.)			mg/l		Report Monthly	Calc.Roll.An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
Steve Fuller		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R001

WAFR: 15196

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				7.8		7.8	mg/l	0	Monthly	Grab
PARM Code 00530 Mon. Site No. EFA-01 1	Permit Measurement				30.0 (Mo. Avg.)		60.0 (Max.)	mg/l		Monthly	Grab
pH	Sample Measurement				7.4		7.9	s.u.	0	5 Days/Week	Grab
PARM Code 00400 Mon. Site No. EFA-01 1	Permit Measurement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				53			#/100ml	0	Report Monthly	Calc. Roll. An. Avg.
PARM Code 74055 Mon. Site No. EFA-01 Y	Permit Measurement				200 (An. Avg.)			#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				2.0		2.0	#/100ml	0	Monthly	Grab
PARM Code 74055 Mon. Site No. EFA-01 1	Permit Measurement				Report (Mo. Geo. Mean)		800 (Max.)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				1.0			mg/l	1	5 Days/Week	Grab
PARM Code 50060 Mon. Site No. EFA-01 1	Permit Measurement				0.5 (Min.)			mg/l		5 Days/Week	Grab
Nitrate	Sample Measurement						0.22	mg/l	0	Monthly	Grab
PARM Code 00620 Mon. Site No. EFA-01 1	Permit Measurement						12.0 (Max.)	mg/l		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 80082 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				MNR			mg/l	0	Annual	Grab
PARM Code 00530 Mon. Site No. INF-01 G	Permit Measurement				Annual (February)			mg/l		Annual	Grab
	Sample Measurement										
	Permit Measurement										

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087
 Month/Year: 12/05

Three-month Average Daily Flow: 0.054
 (TMADF/Permitted Capacity)x100: 71%

Village Water WWTP (R001)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	Nitrate (mg/L)
Code	50050	80082	80082	00530	00530	00400	74055	50060	00620
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	EFA-01
1	0.033					7.7		4.8	
2	0.047							1.0	
3	0.032					7.8		5.0	
4									
5	0.020					7.8		4.6	
6	0.055					7.9		4.5	
7	0.035	4.2		7.8		7.7	2.0	3.5	0.22
8	0.006					7.7		3.0	
9	0.077					7.8		1.2	
10	0.021					7.8		3.5	
11									
12	0.082					7.5		2.5	
13	0.023					7.7		4.6	
14	0.060					7.4		3.5	
15	0.028					7.6		5.0	
16	0.070					7.5		3.5+	
17	0.022					7.6		3.2	
18									
19	0.085					7.5		2.0	
20	0.028					7.6		3.7	
21	0.074					7.5		2.0	
22	0.025					7.6		4.1	
23	0.045					7.5		1.8	
24	0.026					7.6		3.0	
25									
26	0.030					7.6		4.2	
27	0.017					7.6		4.0	
28	0.051					7.5		2.0	
29	0.031					7.6		4.0	
30	0.053					7.6		2.2	
31	0.022					7.7		3.5	

Plan Staffing:

Day Shift Operator	Class	C	Certificate No.	13244	Name:	Eddie Christmas
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ☐ No ☐ Not Applicable ☐ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets necessary to list all certified operators necessary for required operations.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Facilities Management Section, MS 3551, 2600 Blair Stone Road, Tallahassee, FL 32399-2700

PERMITTEE NAME:

MAILING ADDRESS: Aqua Utilities Florida
6960 Professional Parkway East
Sarasota, FL 34240

PERMIT NUMBER:

FLA013087

LIMIT:

Final

CLASS SIZE:

N/A

REPORT:

Monthly

GROUP:

Domestic

FACILITY:

Village Water WWTP

LOCATION:

4411 Main Ave

Eaton Park, FL

Three Month Average Daily Flow: _____ % of Capacity

WAFR SITE NO.:

38752

MONITORING GROUP NUMBER:

R002 (Spray Field)

PLANT SIZE/TREATMENT TYPE:

III C

NO DISCHARGE FROM SITE:

DMR DATE:

COUNTY:

Polk

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		MGD				Report Monthly	Calc. Roll. An. Avg
PARM Code: 50050 Mon Site No. INF-01 Y	Permit Measurement	0.075 (An. Avg.)	mgd				Report Monthly	Calc. Roll. An. Avg
Flow	Sample Measurement		MGD				5 Days/Week	Elapsed Time Meters
PARM Code: 50050 Mon Site No. INF-01 I	Permit Measurement	Report (Mo. Avg.)	mgd				5 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement						Report Monthly	Calc. Roll. An. Avg
PARM Code: 80082 Mon Site No. EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll. An. Avg
BOD, Carbonaceous 5 day, 20C	Sample Measurement						Monthly	Grab
PARM Code: 80082 Mon Site No. EFA-01 I	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
Solids, Total Suspended	Sample Measurement						Report Monthly	Calc. Roll. An. Avg
PARM Code: 00530 Mon Site No. EFA-01 Y	Permit Measurement			20.0 (An. Avg.)	mg/l		Report Monthly	Calc. Roll. An. Avg

1. Calculated Rolling Annual Average is the average of the current monthly average and the preceding 11 month's average.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on 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 PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (YY/MM/DD)
David Rodriguez, Senior Facility Operator		863-858-2504	

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

DEP FILE NO.: FLA013087-002-DW3P

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY NAME: Village Water WWTP

PERMIT NUMBER: FLA013087

MONITORING GROUP NUMBER: R002

WAFR: 38752

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement				mg/l		Monthly	Grab
PARM Code: 00530 Mon. Site No. EFA-01 1	Permit Measurement			30.0 (Mo. Avg.)	mg/l		Monthly	Grab
pH	Sample Measurement				s.u.		5 Days/Week	Grab
PARM Code: 00400 Mon. Site No. EFA-01 1	Permit Measurement			6.0 (Min.)	s.u.		5 Days/Week	Grab
Coliform, Fecal	Sample Measurement				#/100ml		Report Monthly	Calc. Roll. An. Avg.
PARM Code: 74055 Mon. Site No. EFA-01 Y	Permit Measurement			200 (An. Avg.)	#/100ml		Report Monthly	Calc. Roll. An. Avg.
Coliform, Fecal	Sample Measurement				#/100ml		Monthly	Grab
PARM Code: 74055 Mon. Site No. EFA-01 1	Permit Measurement			Report (Mo. Geo. Mean)	#/100ml		Monthly	Grab
Total Residual Chlorine (For Disinfection)	Sample Measurement				mg/l		5 Days/Week	Grab
PARM Code: 50060 Mon. Site No. EFA-01 1	Permit Measurement			0.5 (Min.)	mg/l		5 Days/Week	Grab
	Sample Measurement							
	Permit Measurement							
BOD, Carbonaceous 5 day, 20C	Sample Measurement				mg/l		Annual	Grab
PARM Code: 80082 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
Solids, Total Suspended	Sample Measurement				mg/l		Annual	Grab
PARM Code: 00530 Mon. Site No. INF-01 G	Permit Measurement			Annual (February)	mg/l		Annual	Grab
	Sample Measurement							
	Permit Measurement							

DEP FILE NO.: FLA013087-002-DW3P

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA013087

Month/Year:

Three-month Average Daily Flow:

(TMADF/Permitted Capacity)x100:

Village Water WWTP (R002)

	Flow (MGD)	CBOD5 (mg/L)	CBOD5 (mg/L)	TSS (mg/L)	TSS (mg/L)	pH (S.U.)	Fecal Coliform Bacteria (#/100ml)	TRC (For Disinfect.) (mg/L)	
Code	50050	80082	80082	00530	00530	00400	74055	50060	
Mon.Site	INF-01	EFA-01	INF-01	EFA-01	INF-01	EFA-01	EFA-01	EFA-01	
1									
2									
3									
4									
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31									

Plan Staffing:

Day Shift Operator	Class	B	Certificate No.	8937	Name:	Steve Fuller
Evening Shift Operator	Class		Certificate No.		Name:	
Night Shift Operator	Class		Certificate No.		Name:	
Lead Operator	Class	A	Certificate No.	9139	Name:	David Rodriguez

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes ___ No ___ Not Applicable ___ If yes, cumulative days of wet weather discharge: ___

*Attach additional sheets necessary to list all certified operators necessary for required operations.