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July 21, 1997

VIA HAND DELIVERY

Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re: Steeplechase Utilities, Inc.; Docket No. 970897-WS
Application for Amendment of Certificate in Marion County
Our File No. 32033.01

Dear Ms. Bayo:

OTHRECEIVED & FILE

PSC-BUREAU OF RECORDS

Enclosed for filing is the original and fifteen copies of Steeplechase Utilities, Inc.'s Notice of Filing of Exhibit "E".

Should you have any questions, please do not hesitate to contact me.

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FPSC-RECORDS/REPORTING

FILE COPY

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Application of)
STEEPLECHASE UTILITY COMPANY, INC.)
for Amendment of Certificates)
515-W and 447-S in Marion County,)
Florida.

Docket No. 970897-WS

NOTICE OF FILING

Applicant, STEEPLECHASE UTILITY COMPANY, INC., hereby notices the filing of Exhibit "E" which is the wastewater operating permit which was inadvertently omitted from the application in the abovereferenced docket.

> Respectfully submitted on this 21st day of July, 1997, by:

ROSE, SUNDSTROM & BENTLEY, LLP 2548 Blairstone Pines Drive Tallahassee, Florida 32301 (850) 877-6555

MARTIN S. FRIEDMAN

steeple\exhibit.not

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FPSC-RECORDS/REPORTING



Covernor

Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Virginia B. Wetherell Secretary

NOTICE OF PERMIT ISSUANCE

CERTIFIED HALL P 280 849 926

STEEPLECHASE UTILITIES INC 11048 SE 176TH PLACE SUNCERFIELD FL 32695

ATTENTION MIKE BELANGER PRESIDENT

> Marion County - DW Stonecrest PUD, S.T.P.

Dear Mr. Belanger:

Enclosed is Permit Number DO42-235891 to operate a domestic wastewater facility, issued pursuant to Section(s) 403.087, Florida Statutes.

A person whose substantial interests are affected by this permit may petition for an alministrative proceeding (hearing) in accordance with Section 120.57, Plorida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, within 14 days of receipt of this Permit. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under Section 120.57, Florida Statutes.

The petition shall contain the following information; (a) the name, address, and telephone number of each petitioner, the applicant's name and address, the Department permit file number and the county in which the project is proposed; (b) a statement of how and when each petitioner received notice of the Department's action or proposed action; (c) a statement of how each petitioner's substantial interests are affected by the Department's action or proposed action; (d) a statement of the material facts disputed by petitioner, if any; (e) a statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action; (f) a statement of which rules or statutes petitioner contends require reversal or modification of the Department's action or proposed action; and (g) a statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this permit. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5.207, F.A.C.

This permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition and conforms to Rule 17-103.070, F.A.C. Upon timely filing of a petition or a request for an extension of time this permit will not be effective until further Order of the Department.

When the Order (Permit) is final, any party to the Order has the right to seek judicial review of the Order pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appealate Procedure, with the Clark of the Department in the Office of General Counsel, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date the Final Order is filed with the Clark of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

A. Alexander, P.E.

District Director 3319 Maguire Boulevard

Suite 232

Orlando, Florida 32803

Florida Department of Environmental Protection



Lawton Chiles Covernor

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Virginia B. Wetherril Secretary

Permittee: Steeplechase Utilities, Inc. 11048 S.E. 176th Place Summerfield, FL 32695

Attention: Hike Belanger President I. D. Number: 3042P02E42
Permit Number: D042-235891
Expiration Date: 05/05/99
County: Harion
Project: Stonecrest PUD, S.T.P.

This permit is issued under the provisions of Chapter(s) 403, Florida Statutes, and Florida Administrative Code Rule(s) 17-4, 17-600, and 17-610 F.A.C. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

Operate: A D.150 MGD design capacity extended aeration wastewater treatment facility. The disinfected reclaimed water is discharged to ground water via three (3) percolation ponds (81,000± square feet total wetted area) and no discharge to surface waters.

Location: U. . Highway 27/441, just north of the Sumter County/Marion County line, Marion County, Florida.

Treatment Required: Secondary treatment and basic disinfection with nitrate nitrogen (NO₃) concentration in the water discharged to the percolation ponds not to exceed 12.0 mg/L or as required to comply with Rule 17-610.510, F.A.C.

Operators Required: This is a Class C, Category III treatment facility. In accordance with Chapter 17-699, F.A.C. an operator of minimum certification Class C shall be on-site for one-half (1/2) hour per day for five (5) days per week and one (1) visit each weekend, as a minimum.

General Conditions are attached to be distributed to the permittee only.

DEP FORM 17-1.201(5) Effective November 30, 1982 Page 1 of 6

FILING AND ACKNOWLEDGENCENT FILED, on this date, pursuant to \$120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

State Sur

AA/15/dv

Copies furnished to:

Enclosure: 17-601.900(4)

Robert E. Farner, P.E. Harion County Health Department

CPRTIPICATE OF SERVICE

Rev. 4/91

ENERAL CONDITIONS:

- The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions. Ι.
- This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department. 2.
- As provided in subsections 403.087(6) and 403.772(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit. 3.
- This permit conveys no title to land or water, does not constitute State recognition or acknowledgement of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. 4.
- This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. 5.
- The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules. 6.
- The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to: 7.
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information: 8.
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

GENERAL CONDITIONS:

- In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules. 9.
- The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. 10.
- This permit is transferable only upon Department approval in accordance with Rule 17-4.120 and 17-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department. 11.
- This permit or a copy thereof shall be kept at the work site of the permitted activity. 12.
- This permit also constitutes: 13.
 - () Determination of Best Available Control Technology (BACT)
 - () Determination of Prevention of Significant Deterioration (PSD)
 - () Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
 - () Compliance with New Source Performance Standards
- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. Diving enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordines for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - the date, exact place, and time of sampling or measurements;
 the person responsible for performing the sampling or measurements;
 the dates analyses were performed;
 the person responsible for performing the analyses;
 the analytical techniques or methods used;
 the results of such analyses.
- When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly. 15.

Permittees Steeplechase Utilities, Inc.

Attention: Mike Belanger President

I. D. Number: 3042P02842 Permit Number: D042-235891

Date Of Issue:

Expiration Date: 05/05/99

SPECIFIC CONDITIONS:

1. The required sampling of the effluent shall be as follows:

Parameter**

Flow Chlorine residual piff CBOD 5 * TSS. Pecal coliform

Nitrate as N

Recording or sampling Frequency

daily, 5 days per week daily, 5 days per week daily, 5 days per week monthly*** monthly*** monthly quarterly ***

* Influent and effluent

** Grab samples required during peak flow period for all parameters except

***Flow proportioned 8-hour composite sample required after AADF exceeds 0.075 MGD.

The sampling and analysis required above shall be in accordance with Chapter 17-601, F.A.C. and approved standard methods. Properly executed reports shall be submitted monthly to this office, by the 28th day of the following month.

In accordance with Rule 17-601.400(3), F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the DHRS in accordance with Rule 10D-41.100 - .113, F.A.C., to perform test. On-site tests for dissolved oxygen, pH, and total chlorine residual shall be performed by a laboratory cartified to test for dissolved oxygen, pH, and total chlorine residual or under the direction of an operator certified in accordance with Chapter 61E12-41, F.A.C.

In accordance with Rule 17-601.400(3), F.A.C., sample collection shall be performed by following the protocols outlined in "DER Standard Operating Procedures for Laboratory Operations and Sample Collection Activities" (DER-QA-001/92). Alternatively, sample collection may be performed by an organisation who has an approved Comprehensive Quality Assurance Plan (CompQap) on file with DEP. This CompQap shall be approved for collection of samples from the required matrices and for the required tests.

- 2. The reclaimed water delivered to the land application system shall be adequately chlorinated at all times so as to maintain 0.5 mg/L total chlorine residual after a minimum contact period of 15 minutes (based upon peak hourly flow) .
- 3. Groundwater monitoring shall be performed in accordance with the attached Groundwater Monitoring Plan Implementation Schedule:
- 4. Facilities discharging to groundwaters shall be operated and maintained at all times so as to prevent overflow or seepage of water to adjacent ground surfaces or runoff to surface waters.

DEP FORM 17-1.201(5) Effective November 30, 1982 Page 4 of 6

Permittee: Steeplechase Utilities, Inc.

Attention: Mike Belanger President I. D. Number: 3042P02842
Permit Number: D042-235891
Date Of Issue:
Expiration Date: 05/05/99

SPECIFIC CONDITIONS:

- The maintenance and operation log required pursuant to Rule 17-602.360(e),
 F.A.C., shall be stored on-site in a weather resistant structure.
- 6. The boundary of the zone of discharge shall be 100 feet from the site (wetted disposal area) boundary or to the installation's property boundary whichever is less. The zone of discharge shall be the volume underlying the surface within this boundary to the base of the unconfined aquifer.
- 7. Operational difficulties, including any collection/transmission system overflows, which may cause or result in non-compliance with the requirements of this purmit, shall be reported within 24 hours to both the local pollution control program and to the Department.
- The permittee shall submit the prescribed application and supporting data for an operation permit no later than 60 days prior to expiration date of this permit.
- 9. Domestic residuals (sludge) shall be analyzed annually and disposal shall be in accordance with Rule 17-640, P.A.C. Residuals from this facility are transported to the George Conomos/Central Process RRTF, located southeast of Ocala, Marion County, for final lime stabilization and landspreading. The Department shall be notified sixty (60) days prior to the termination of the agreement between the Permittee and Central Process.
- 10. The Reclaimed Water Analysis Report Form 17-601.900(4) (copy enclosed) shall be submitted annually beginning one year from the date of permit issuance.

 Alternatively, the permittee may certify each year to the Department that no new non-domestic connections to the collection system have occurred.
- 11. Normal pond operating conditions should have 1-7 days hydraulic loading followed by 5-14 days resting periods with the maximum allowable wastewater level in any of the percolation ponds not closer than three (3) feet from the top of the berm. Once that level is reached, the pond shall be removed from use until the next loading cycle. A staff gauge with graduation in feet and tenths shall be provided in each pond. Any emergency discharge of water from the percolation pond will be considered a violation of this permit unless as a result of the storm event which produces rainfall in excess of 7.0 inches for any day or the cumulation of rainfall greater than 10 inches for any three consecutive days. To document the rainfall, it is required that rain gauge readings be taken at the same time each day. It should be noted that discharge is allowed only in amount equal to the volume of excess rainfall (i.e., rainfall is excess of 7.0 inches for any day or the accumulation of rainfall greater than 10 inches for any three (3) consecutive days) times the surface area of pend(s). Within 24 hours of both commencement and ending of discharge, the permittee must notify the event to the Department in writing. Within 10 days a report must be provided containing information on the time of discharge, volume discharged, a log of daily rain gauge reading, and wastewater characteristics for pH, CBODS, TSS, TN and TP.

Permittee: Steeplechase Utilities, Inc.

Attention: Mike Belanger President

SPECIFIC CONDITIONS:

I. D. Number: 3042P02842 Permit Number: D042-235891 Date Of Issue:

Expiration Date: 05/05/99

12. Pond maintenance shall include periodically scraping the bottom to remove solids, emergent vegetation, silt deposits and discing the pond bottom. Vegetation along the berms shall be kept moved for aesthetic purposes and to allow visual inspection of the berm slopes for erosion and deterioration.

ISSUED

5-12-84

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

A. Alexander, F.E. District Director 3319 Maguire Boulevard

Suite 232

Orlando, Florida 32803-3767

STEEPLECHASE / PERCOLATION PONDS

GMS ID: 3042P02824

PERMIT # DO42-235891

GROUND WATER MONITORING PLAN IMPLEMENTATION SCHEDULE

The Monitoring Plan as proposed in the application and supporting documents satisfies the requirements set forth in Florida Administrative Code Rule 17-522.600(3) subject to the following:

- This Ground Water Monitoring Plan must be implemented with the next quarterly sampling event following the
 date of issuance of this permit.
- 2. The monitoring wells included in this monitoring plan are identified as:

Well Name	Test Site ID # (Monitoring Well #)	Well Type
MW-1	3042A15395	BACKGROUND
MW-2 MW-1	3042A15396	COMPLIANCE
	3042A15397	COMPLIANCE

- The Department will be notified in writing at least 15 days prior to installation, modification or the initial sampling of any monitoring wells.
- 4. Sampling and testing methods shall be in accordance with Chapter 17-160, F.A.C.
- Quarterly ground water monitoring shall include the parameters listed on the "Parameter Monitoring Report" forms, DER Fc to 17-1.216(2).
- Based on the review of affluent and ground water quality analyses submittals, the Department may require
 additional information and also select additional parameters for quarterly monitoring of the wells.
- 7. With the quarterly reports please submit a signed copy of DER Form 17-216(2), page 1 and assure that the facility GMS number, well name and number, the corresponding well Test ID number and the type of well are properly identified on the "Perameter Monitoring Report". Also report the ground water elevation to the nearest tenth of a foot (MSL or NGVD) in each well, relative to the known damm referenced on the well completion report. Be sure to keep the original copy of the enclosed quarterly reporting forms for each well, so that you will have the necessary information to properly fill out future reports.
- 8. REPORTING FREQUENCY: The quarterly ground water monitoring data for your facility should be reported according the following schedule:

SAMPLE PERIOD	REPORT DUE DATE		
1st Quarter (January-March)	April 15		
2nd Quarter (April-June)	July 15 October 15		
3rd Quarter (July-September)			
4th Quarter (October-December)	January 15		

Samples may be taken any time within the quarter. However, all analyses shall be submitted to the Department no later than the 15th of the month following the end of the quarter.

5/9/94