

FLORIDA PUBLIC SERVICE COMMISSION

Item 2

VOTE SHEET

June 3, 2025

Docket No. 20250038-WS – Petition for an acquisition adjustment for a non-viable utility, by CSWR-Florida Utility Operating Company, LLC.

Docket No. 20250043-WS – Petition for an acquisition adjustment for a non-viable utility, by CSWR-Florida Utility Operating Company, LLC.

Docket No. 20250047-WS – Petition for an acquisition adjustment for a non-viable utility, by CSWR-Florida Utility Operating Company, LLC.

Docket No. 20250052-WS – Application for increase in water and wastewater rates in Brevard, Citrus, Duval, Highlands, Marion, and Volusia Counties by CSWR-Florida Utility Operating Company.

**Issue 1:** Should CSWR's Request for Oral Argument on Citizens' Motion to Dismiss with Prejudice or Alternative Motion for Summary Final Order and to Hold Docket No. 20250052-WS in Abeyance be granted?

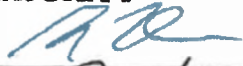



**Recommendation:** No. Staff believes that the pleadings are sufficient on their face for the Commission to evaluate and rule on the Motion. However, if the Commission wants to exercise its discretion to hear oral argument, staff recommends that 5 minutes per party is sufficient.

**DENIED** - Request for Oral Argument granted.


COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING



REMARKS/DISSENTING COMMENTS:

Commissioners Fay and Passidomo Smith dissent on Issues 2+3.  
CSWR exhibit attached.

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**Issue 2:** Should OPC's Motion to Dismiss with Prejudice or Alternative Motion for Summary Final Order be granted?

**Recommendation:** Staff recommends that OPC's Motion to Dismiss should be granted in part and denied in part. Dismissal is appropriate and should be granted, however, the Motion to Dismiss should not be granted with prejudice. Administrative finality has attached to the prior denials of CSWR's requested acquisition adjustments and CSWR has not demonstrated a significant change in circumstances or that it is in the public interest to reverse the Commission's prior denials. Furthermore, CSWR is improperly seeking retroactive application of Rule 25-30.0371, F.A.C. However, CSWR should be allowed the opportunity to cure the defect in its petition to demonstrate either a change of circumstances or that reversing the prior denials is in the public interest. Therefore, the motion should not be granted with prejudice. If the Commission approves staff's recommendation to grant OPC's Motion to Dismiss, then OPC's Alternative Motion for Summary Final Order would become moot. If, however, the Commission denies OPC's Motion to Dismiss, staff recommends that the Commission deny OPC's Alternative Motion for Summary Final Order.

**DENIED**

**Issue 3:** Should OPC's Motion to Hold Docket No. 20250052-WS in Abeyance be granted?

**Recommendation:** If the Commission approves staff's recommendation in Issue 2, OPC's request to hold Docket No. 20250052-WS in abeyance is moot. If staff's recommendation in Issue 2 is denied, OPC's Motion to Hold Docket No. 20250052-WS in Abeyance should be denied.

**APPROVED**

**Docket No. 20250038-WS** – Petition for an acquisition adjustment for a non-viable utility, by CSWR-Florida Utility Operating Company, LLC.

**Docket No. 20250043-WS** – Petition for an acquisition adjustment for a non-viable utility, by CSWR-Florida Utility Operating Company, LLC.

**Docket No. 20250047-WS** – Petition for an acquisition adjustment for a non-viable utility, by CSWR-Florida Utility Operating Company, LLC.

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**Issue 4:** Should these dockets be closed?

**Recommendation:** After the final order is issued, Docket Nos. 20250038-WS, 20250043-WS, and 20250047-WS should be closed. Docket No. 20250052-WS should remain open to allow the Commission to address CSWR's requested rates.

**DENIED** - Dockets shall remain open.

**FLORIDA PUBLIC SERVICE COMMISSION  
COMMISSION CONFERENCE AGENDA PRESENTATION  
for  
CSWR-FLORIDA UTILITY OPERATING COMPANY, LLC**

**June 3, 2025**

**EXHIBITS**

Parties Staff Handout  
Internal Affairs Agenda  
on 6 / 3 / 25  
Item No. 2

1. Petition Exhibit 13 – CSWR Before and After Photos
2. Petition Exhibit 14 – Engineering Report
3. Petition Exhibit 11 – FDEP Notice of Violation

**SIGNIFICANT CHANGED FACTS NOT KNOWN  
AT TIME OF TRANSFER**

- The extreme level of deterioration of the wastewater treatment facility;
- The former owner's insolvency and how that impacted operation of the system;
- Expansion of the CSWR affiliate group and the company resources that benefit customers;
- The post-closing status of FDEP compliance issues that arose from the conduct of the prior owner and CSWR-Florida's work with FDEP towards bringing the system back into environmental compliance;
- CSWR-Florida's extensive actions to repair and upgrade the system;
- CSWR-Florida's plans for the ultimate decommissioning of the wastewater treatment facility;
- The 5-year projected impact of CSWR-Florida's acquisition of the system on the cost of providing service to customers, operation and maintenance cost savings and economies of scale, the impact of plant infrastructure additions, along with the minimal projected rate impact if the Commission allowed an acquisition adjustment; and
- A comprehensive wastewater treatment system assessment.

[CSWR-Florida's Response in Opposition to Citizens' Motion to Dismiss, p. 11]



# **EXHIBIT 13**

# CSWR-Florida Utility Operating Company

North Peninsula WWTF









































# **EXHIBIT 14**



**NORTH  
PENINSULA  
UTILITIES CORP.**

**WASTEWATER  
TREATMENT  
SYSTEM  
ASSESSMENT**

**ENGINEERING  
MEMORANDUM**

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Lakeland, FL 33801  
800.426.4262

**woodardcurran.com**  
COMMITMENT & INTEGRITY DRIVE RESULTS

0233748.04  
**Central States Water  
Resources**  
April 2022

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## EXECUTIVE SUMMARY

An engineering evaluation for the North Peninsula Utilities Wastewater Treatment Plant in Ormond Beach, FL was conducted by Woodard & Curran to provide feedback and guidance to Central States Water Resources on regulatory compliance, permitting, technical items and recommendations for repair or improvements. The evaluation herein is based on a site visit conducted on August 10, 2021, reports submitted by the utility to the Florida Department of Environmental Protection, and technical documents provided by North Peninsula Utilities.



## 1. INTRODUCTION

### 1.1 General System Information

North Peninsula Utilities owns and operates a private Wastewater Treatment Plant (WWTP) to service the surrounding Ormond Beach development. The development consists of residential units and a restaurant.

A summary of the main parameters for the wastewater system is included below in Table 1-1.

**Table 1-1: North Peninsula Wastewater Treatment Plant Information**

<b>Subdivision(s) Served</b>	Seabridge, Peninsula Winds, A Barrier Island Condo, and Sandpiper Forest
<b>Current Owner (Seller)</b>	North Peninsula Utilities Corp.
<b>Customer Count and Type</b>	440 Connections – Residential
<b>Street Address</b>	Seabridge Dr, Florida 32176
<b>City, State</b>	Ormond Beach, FL
<b>County</b>	Volusia County
<b>Pending Developments</b>	Fairwinds Estate and 8-acre development (142 possible future connections)
<b>Permitted Facility Name</b>	North Peninsula Utilities WWTF
<b>Permit Type</b>	NPDES
<b>Permit Number and Agency Interest Number</b>	FLA011188
<b>Permitted Capacity</b>	0.180 MGD (Permitted Maximum)

## **2. WASTEWATER TREATMENT FACILITY**

### **2.1 Facility Description**

#### **2.1.1 Facility Type**

North Peninsula Utilities is a 0.180 million gallons per day (MGD) Annual Average Daily Flow (AADF) wastewater treatment plant (WWTP) consisting of three separate package plants. The package plants are a 0.06 MGD steel extended aeration plant (Plant 1) a 0.06 MGD concrete extended aeration plant (Plant 2) and a 0.09 MGD steel contact stabilization plant (Plant 3). Effluent from all three plants are sent to one of two Rapid Infiltration Basins (RIBs) for disposal.

#### **2.1.2 Approximate Age of Facility and Source Used to Age Facility**

An engineering report prepared in August of 1990 stated that Plant 1 was constructed in 1990, Plant 2 was constructed in 1980, and Plant 3 was constructed in 1983.

#### **2.1.3 Structural Condition of Process Tanks and Equipment**

Based on a visual inspection of what was visible of the process tanks, the tanks appear to be in poor structural condition.

The surge tank and the steel package plants (Plants 1 and 3) are nearly 40 years old, in very poor condition, and are well beyond their useful life. Based on observations of the exposed-to-view portions of the steel tanks, it is our opinion that it is not practical nor economically feasible to salvage and repair the tanks given the extent of severe corrosion, degradation, and material section loss. Therefore, we recommend these tanks be fully demolished and replaced with a new system. Although we do not recommend it given the condition of these tanks, a complete engineering evaluation of these tanks would require the following steps at a minimum:

- Bypass flow
- Empty the tanks to remove all wastewater and sludge deposits.
- Pressure wash all steel surfaces to expose all painted/unpainted surfaces for proper inspection.
- Perform a structural condition assessment including visual inspection of surfaces by a structural engineer or certified steel tank inspection firm.
- Perform ultrasonic testing to determine thickness uniformity of all steel tank components by a certified tank inspection firm. If available, these could be compared to record drawings of the tanks which would provide original thicknesses as designed.
- Submit a report of findings for the condition assessment and thickness testing.
- Conduct a complete structural analysis to “re-engineer” all components of the tank to determine load carrying capacity of all elements. Note that this would be very time consuming due to the multiple components of the tank and variable conditions resulting from the high degree of corrosion and many compromised steel items. It is likely that these tanks were originally designed by a firm that specialized in these types of treatment tank systems, and had economical designs based on their system.
- Recommend reinforcement and in many cases replacement of all items determined to be unsalvageable or unrepairable.
- Recoat the entire repaired tank with a corrosion-resistant, wastewater-grade coating system.

Similarly, all concrete tanks in Plant 2 should also be emptied, cleaned, and assessed to determine the need for concrete repairs and or coatings to extend the life of the concrete components. Many concrete tanks have evidence of cracking, spalling, deterioration, and rebar exposure and corrosion. These will continue to deteriorate without proper repairs and protection.

The items observed that support our decision to replace these painted steel tanks and not try to evaluate and repair them include the following:

- These painted steel tanks have been constantly subjected to a harsh environment over 40 years that includes both wastewater and marine air exposure.
- All coatings are failing and look like they have been failing for many years, thereby leaving steel components fully unprotected and subject to severe and accelerated corrosion.
- Many steel angles, brackets, and other supports have severe corrosion, material loss, and failure where there are holes and portions of metal that are completely missing.
- Many steel tank walls or chambers have plates and stiffeners that have severe corrosion, material loss, holes, cracks, warping, buckling, and other observed modes of failure.
- Tanks were likely designed very economically with thinnest metal possible and combined with material loss due to corrosion, it's likely that many of the steel components do not meet hydrostatic/earth load & code requirements and are therefore overstressed.

In summary, Woodard & Curran would not recommend spending time and resources to evaluate, test, analyze, and repair the existing painted steel tanks in the Surge Tank and Plants 1 and 3. These tanks are many years beyond their useful life and the time to refurbish the tanks and extend their design life would have been 20 years ago. The extent of deterioration and severe corrosion that now exists is not salvageable or repairable, and we recommend they be demolished and replaced with new treatment tanks. New tank design should include the proper structural design and protective coating systems with proven track records to resist the given wastewater and marine environments.

**Figure 2-1: Plant 1 Corrosion and Rust**



**Figure 2-2: Plant 3 Corrosion and Rust**



## **2.2 Treatment Process**

### **2.2.1 Description of Treatment Process Utilized**

The plant consists of surge tanks, aeration, secondary clarification, hypochlorite disinfection, and aerobic digestion of biosolids. The plant utilizes a 0.0181 MGD AADF Rapid Infiltration Basin (RIB) comprised of two basins with a total wetted area of 0.9 acres (0.45 acres each).

### **2.2.2 Description of Process Flow**

Wastewater from the collection system is initially pumped into the facility's two surge tanks. North Peninsula staff indicated that the surge tanks serve as the plant headworks, but the plant does not have any bar screens. North Peninsula representatives stated that the tank is drained once every two years to remove sediment and rags from the tank, the tank was drained at the time of inspection. The surge tanks are connected via a pipe to equalize the level in the tanks. Both surge tanks are aerated.

**Figure 2-3: Surge Tanks**



**Figure 2-4: Surge Tank Pump**



Effluent from the surge tanks is pumped into a splitter box which distributes flow into the three wastewater treatment package plants onsite. The splitter box has gates on the outlet pipes to control the flowrate to each plant. The flow splitter box was recently replaced in October of 2020. More detailed descriptions of the individual package plants are presented in the following paragraphs.



**Figure 2-5: Flow Splitter Box**



### **2.2.3 Plant 1**

Plant 1 is a 0.06 MGD steel package extended aeration plant. The package plant is split into five sections, extended aeration, clarification, disinfection, and aerobic digestion. The steel package plant is built so the bottom is approximately 12 feet below ground level. Water flows between the sections of the plant via baffles located at varying elevations along the 12-foot walls between each section.

Flow from the surge tanks is first sent into the aeration basin of Plant 1 for biological treatment. The air is supplied to the basin via two Howden Roots rotary lobe blowers. The blowers are also used to pump water via air lift pumps throughout the plant.

**Figure 2-6: Plant 1 Aeration Basin**



**Figure 2-7: Plant 1 Blowers**



Wastewater then flows into clarifier segment of the plant. North Peninsula contacts stated that the water from the aeration basin flows through a baffle roughly 5 feet below the top of the wall into the clarifier. The bottom of the clarifier is horseshoe shaped so the majority of the sludge normally accumulates in the middle of the clarifier. Sludge that has settled in the bottom of the clarifier is pumped out using an air lift pump on a small, motorized vehicle on a track and sent into the aeration tank. The clarifier does not have a skimmer or any other mechanism to skim algae or solids from the water surface. North Peninsula representatives stated that solids in the clarifier are collected with a net if needed.

**Figure 2-8: Plant 1 Clarifier**





**Figure 2-9: Plant 1 Clarifier Airlift Pump**



**Figure 2-10: Plant 1 Pump Trough**



The trough has a gate that can be lifted so that the sludge can also be sent into the aerobic digester. The aerobic digester operates like an overflow tank for the plant, North Peninsula representatives state that they divert flow into the aerobic digester whenever the liquid level in the plant gets too high. The contents in the aerobic digester are pumped out by a vacuum truck and sent for disposal periodically.

**Figure 2-11: Plant 1 Aerobic Digester Flow Gate**



**Figure 2-12: Plant 1 Aerobic Digester**



Water in the clarifier flows over the overflow weir and into the first of the three chlorine contact chambers. These chambers are separated by walls with baffles to allow for adequate contact time with the 12.5% sodium hypochlorite that is added via a Aquasol 50 GPD peristaltic pump. The second chlorine contact chamber has an air lift pump connection to collect sludge from the bottom of the chamber and pump into the clarifier airlift pump trough. The effluent from the final chlorine contact chamber flows to the effluent box and out to the RIBs.

**Figure 2-13: Plant 1 Chlorine Contact Chambers and Chlorine Tank**



**Figure 2-14: Plant 1 Effluent**



## **2.2.4 Plant 2**

Plant 2 is a 0.06 MGD concrete extended aeration plant. The package plant consists of 8 concrete segments, four aeration tanks, an aerobic digester, two clarifiers, and a chlorine contact chamber/filter segment.

Flow from the surge tanks is sent into the aeration tanks for biological treatment. The air is supplied to the basins via two Howden Roots rotary lobe blowers. The blowers are also used to pump water via air lift pumps throughout the plant. The system is designed with PVC pipes between the four aeration tanks so that the flow level is equalized throughout the system.



**Figure 2-15: Plant 2 Influent Aeration Tank**



**Figure 2-16: Plant 2 Aeration Basin Tanks & Piping**



Wastewater flows from the extended aeration basin into clarifier segment of the plant. Sludge that has settled in the bottom of the clarifier is pumped out using air lift pumps. The clarifier does not have a skimmer or any other mechanism to skim algae or solids on the top of the water. North Peninsula reps stated that solids are collected with a net if needed. The bottom of the clarifiers are sloped so the majority of the sludge accumulates in the middle of the clarifier and then is picked up by the air lift pump and sent into the extended aeration basin. The piping from the airlift pump is designed so that the flow is sent to the influent aerobic digester and a smaller portion will be sent to the aerobic digester for waste. North Peninsula representatives stated that the aerobic digester is periodically pumped out when the liquid level gets too high.

**Figure 2-17: Plant 2 Clarifiers**



**Figure 2-18: Plant 2 Aerobic Digester**



Water that flows over the clarifier weir is directed to the chlorine contact chambers and then sent out to the RIBs. The final effluent tank does have an out of service filter system that could be implemented for tertiary filtration if needed. North Peninsula representatives stated that the filter system has not been operated in many years.

**Figure 2-19: Plant 2 Out of Service Filter**



**Figure 2-20: Plant 2 Effluent**



### **2.2.5 Plant 3**

Plant 3 is a 0.09 MGD steel package contact stabilization plant. The package plant is split into four sections: contact tank, clarifier, stabilization tank, and disinfection. The steel package plant is built so the bottom is approximately 12 feet below ground level. Water flows between the sections of the plant via baffles located at varying elevations along the 12-foot walls between sections.

Flow from the surge tank is sent first to the contact tank for biological treatment. The air is supplied to the basin via two Howden Roots rotary lobe blowers which are kept in a small pump house next to the plant. The blowers are also used to pump water via air lift pumps throughout the plant.



**Figure 2-21: Plant 3 Contact Tank**



**Figure 2-22: Plant 3 Blowers**



Wastewater then flows from the contact tank into clarifier segment of the plant. North Peninsula contacts stated that the water from the contact tank flows under a baffle roughly 5 feet below the top of the wall into the clarifier. Sludge that has settled in the bottom of the clarifier is pumped out using a similar air lift pump on a small, motorized vehicle on a track as Plant 1. The bottom of the clarifier is horseshoe shaped so the majority of the sludge accumulates in the middle of the clarifier and then is picked up by the air lift pump and sent into the stabilization tank. The clarifier does not have a skimmer or any other mechanism to skim algae or solids on the top of the water. North Peninsula representatives stated that solids are collected with a net if needed.

**Figure 2-23: Plant 3 Clarifier**



The sludge from the clarifier is sent into the stabilization tank. The stabilization tank consists of two segments and is aerated from the plant's two blowers. The liquid from the first chamber of the stabilization tank flows into the contact tank by flowing under a baffle roughly 5 feet below the liquid level. The trough has a gate that can be lifted so that the sludge can also be sent into the second stabilization tank segment. The second stabilization tank segment operates like an overflow tank for the plant, North Peninsula representatives state that they divert flow into the second chamber whenever the liquid level in the plant gets too high. The contents in the second chamber are pumped out by a vacuum truck and sent for disposal periodically.

**Figure 2-24: Plant 3 Stabilization Tanks**





**Figure 2-25: Plant 3 Stabilization Tank Chambers and Trough**



Water flows over the clarifier weir and under a baffle into the chlorine contact chambers. There are two chlorine contact chambers to allow for adequate contact time. The first chamber has a drip feed of 12.5% sodium hypochlorite and flows under a baffle to the second chamber before flowing through the effluent pipe. The final chlorine contact chamber has an air lift pump connection to collect sludge collected on the bottom of the chamber and pumps into the clarifier airlift pump trough. The effluent from the final chlorine contact chamber flows to the effluent box and out to the RIBs.

**Figure 2-26: Plant 3 Chlorine Contact Chambers and Effluent**



Effluent from the three plants flows by gravity and join in an effluent box which tracks flowrate using an ultrasonic flow meter. The effluent from the box then flows to one of the WWTP's RIBs. The plant has two RIBs with a total wetted area of 0.9 acres (0.45 acres each). The facility's permit states that the RIBs should be cycled so that the fields are loaded for 7 days and then rested for 7 days to allow time for the fields to dry between loading. The maximum annual average loading rate is 7.4 inches per day. The flow can be alternated between either RIB via shutoff valves. The plant

has 4 monitoring wells, 3 compliance monitoring wells and one background monitoring well. North Peninsula submits groundwater sampling reports to FDEP on a quarterly basis. The wells are summarized in Table 2-1. North Peninsula recently added concrete pads and a labeled steel cover for each well. North Peninsula did state that they have not been able to take samples from well MWC-2 for the last few months and were working to contract a well company to investigate the well.

**Table 2-1: Monitoring Wells**

Well Name	Description	Depth (Feet)
MWB-1B	Background Monitoring Well	24
MWC-2	Compliance Monitoring Well	24
MWC-3	Compliance Monitoring Well	18
MWC-4	Compliance Monitoring Well	16

**Figure 2-27: Effluent Box**



**Figure 2-28: Flowmeter**



**Figure 2-29: RIB 1**



**Figure 2-30: RIB 2**



**Figure 2-31: Monitoring Well**



### **2.2.6 Effectiveness of Treatment Process at Time of Site Visit**

In general, the overall effectiveness of the treatment process at the time of visit appeared to be poor. The effluent qualities of plants 1 and 3 appeared cloudy and brown. Plants 1 and 3 needed to install air lift pumps in the chlorine contact chambers by the effluent pipe to pump out sludge that collected in the chambers after going through the biological treatment and clarification process.

Plant 2 appeared to be operating sufficiently. The aeration appeared well mixed, the clarifier weirs appeared to be operating properly, and the effluent looked clear.

### **2.2.7 Analysis of Sludge Buildup**

CSWR advised Woodard & Curran that collection of sludge samples or utilizing a sludge judge to measure sludge depth in the tanks was not necessary. As such, no samples were collected, nor were sludge depth measurements taken.

### **2.2.8 Outfall Location and Distance from Facility**

The discharge for the WWTP is the two RIBs having a total wetted area of 0.9 acres (0.45 acres each). The outfall is located approximately 20 feet from the effluent box. The location of the effluent box and RIBs are shown in the plant map in the figure below. Effluent from the wastewater treatment plant is gravity fed to the RIBs.

**Figure 2-32: Plant Map**



## 2.3 Permit Information

### 2.3.1 Permit Status

The North Peninsula WWTP operates under State of Florida Domestic Wastewater Facility permit number FLA011188, issued by the Florida Department of Environmental Protection (FDEP). The permit was issued on September 4, 2018, and expires on September 3, 2023. The Northern Peninsula WWTP is currently not in compliance with their NPDES permit. North Peninsula was sent a draft Consent Order, included in Appendix A, on August 17, 2021. A full compliance review and discussion of the Consent Order is included in Section 2.3.3.

DEP permits are typically issued for a 5-year period. The facility's current operating permit is included in Appendix B.

### 2.3.2 Permitted Flow vs. Actual/Estimated Flow

The permitted maximum annual average flow to the WWTP is 0.181 MGD. According to the plant's monthly DMR data, the maximum flow since July 2020 was 0.166 MGD and the average flow is 0.075 MGD.

### 2.3.3 Compliance Review Narrative

The facility's most recent DEP WWTP inspection was prompted by an odor complaint on April 28, 2021 where the plant was determined to be in non-compliance with FDEP rules and regulations due to insufficient operator staffing, excessive odors, and excessive vegetation in the RIB's. The most recent FDEP inspection report is included as Appendix C. The facility has received multiple FDEP complaint inspections (June 12, 2020 and April 14, 2021) in the last few years due to excessive odor complaints from the nearby residents.

The North Peninsula WWTP is currently not in compliance with their NPDES permit. North Peninsula was sent a draft Consent Order, included as Appendix A, on August 17, 2021, which has not yet been executed, pending completion of the following:

- The improvement actions listed in the current permit by the completion date which is a violation of F.A.C. 62-620.320(6).



- Failure to address significant corrosion issues noted in the internal and external walls of the steel package plants (Plants 1 and 3) and the master lift station pump which is a violation of F.A.C. 62-620.610(7).
- Failure to address objectionable odors noted beyond the boundaries of the facility during odor complaint inspections on June 12, 2020 and April 14, 2021.
- During the inspection on April 14, 2021 the facility logbook only show that the operator was onsite for 2 hours per day instead of the required site time of 3 hours per day which is a violation of F.A.C. 62-699.310(2)(a).
- During the inspection of April 14, 2021, the facility effluent disposal area had excessive vegetation which is a violation of F.A.C. 62-610.523(6).

FDEP requires a number of fixes and repairs which are summarized in Table 2-2 below:

**Table 2-2: Consent Order Summary**

Task	Requirement	Due Date
1	Provide the operator staffing requirement in the operating permit	Immediately
2	Perform an engineering evaluation to determine the cause of the odor complaints and submit a plan of corrective items (Corrective Action Plan).	60 days after order.
3	Complete all items identified in Corrective Action Plan.	180 days after order.
4	Replace steel internal panels in Plant 1 and Plant 3 where significant corrosion is noted.	180 days after order.
5	Complete additional items from June 8, 2020 Engineering Evaluation (Repair bowing in Plant 1 tank and apply coating to tanks), included in Appendix A.	180 days after order.
6	Remove vegetation and scarify the RIBs.	180 days after order.
7	Retain services of professional engineer to evaluate structural integrity of all steel structures and create Structural Evaluation Report.	30 Days after completion of tasks 3-6.
8	Submit Structural Evaluation Report to FDEP for review.	30 days after Structural Evaluation.
9	Submit application for FDEP wastewater permit to construct modifications to permit if required	90 days after Structural Evaluation report is submitted.
10	Complete construction of modifications and submit Certification of Completion prepared and sealed by a Professional Engineer that states the modifications have been constructed in accordance with provisions of permit.	180 days after permit application or 540 days after order.
11	Complete all corrective actions.	Within 540 days after order.
12	Pay \$3,750 for settlement fees.	30 days after order.

### 2.3.3.1 NOVs

The facility has received multiple consent orders since 2010 (August 17, 2021, July 6, 2018, and October 12, 2010) and additional warning letters related to the operation and maintenance on the plant over its lifetime.

### 2.3.3.2 DMR Data and Exceedances

The facility submits DMR information on a monthly for the effluent limit criteria shown in Section 2.3.4. Please refer to Table 2-3 for the monthly DMR data submitted from July 2020 through June 2021.

**Table 2-3: 2019-2021 Monthly DMR Data**

Date	Flow (Pump Station) (MGD)	CBOD Influent (mg/L)	TSS Influent (mg/L)	CBOD Effluent (mg/L)	TSS Effluent (mg/L)	Fecal Coliform (#/100 mL)	Total Nitrogen, Nitrate (As N) (mg/L)	Total N (mg/L)	Chlorine Total Residual (mg/L)	Total P (mg/L)	pH
7/20	0.065	186	121.5	14.5	8.3	3.8	0.25	39.6	0.9	1.5	6.9
8/20	0.061	196	129	7.3	5.8	30.3	0.069	37.7	0.9	4.7	6.9
9/20	0.121	187	129.3	8.8	13.3	0.75	16.4	22.6	0.8	5.4	7
10/20	0.166	319.5	211	9.7	9.5	0.75	0.025	26.8	1.2	1.4	6.9
11/20	0.073	237.5	97.9	5.3	3.8	0.75	1.46	31.2	1	0.28	6.9
12/20	0.058	190.5	142	1.7	5	5.3	0.76	9.4	1	0.25	6.9
1/21	0.057	234	282	8.5	15.3	11.5	15.9	42	1.2	2.8	6.9
2/21	0.055	200	355	36.5	36.7	2	0.025	42.1	1.3	5.5	7.2
3/21	0.063	259.5	339	14.3	12.3	53	8	18.5	1.2	0.65	7.2
4/21	0.065	184	189	10.8	5.5	30.5	0.56	38.2	1.1	5.8	7.1
5/21	0.053	214.5	280	17.8	23.3	2	0.37	9	1.1	1.3	7.1
6/21	0.066	562.5	554.5	5.2	7.7	32.5	0.26	7.3	1.1	3.3	7.1

### 2.3.3.3 ECHO Non-Compliance Status, Etc.

The North Peninsula Site (FRS ID#: 110027962587) has not been inspected by EPA and currently does not submit compliance monitoring data to EPA, as it is not required. The facility has had no formal or informal enforcement actions within the last 5 years, and there have been no compliance issues on the EPA ECHO database.

### 2.3.3.4 Any Other Relevant Sources

None.

### 2.3.4 Copy of Effluent Limits from Permit

Treated effluent limits from the North Peninsula WWTP are summarized in Table 2-4, below:

**Table 2-4: North Peninsula WWTP Permitted Effluent Limits**

Parameter	Statistical Basis	Limit
Flow (To RIBs)	Annual Average	0.181 MGD
CBOD <sub>5</sub>	Annual Average	20.0 mg/L
	Monthly Average	30.0 mg/L
	Weekly Average	45.0 mg/L
	Single Sample	60.0 mg/L
TSS	Annual Average	20.0 mg/L
	Monthly Average	30.0 mg/L
	Weekly Average	45.0 mg/L
	Single Sample	60.0 mg/L
Fecal Coliform	Monthly Geometric Mean	200# / 100 mL
	Annual Average	200# / 100 mL
	Single Sample	800# / 100 mL
pH	Single Sample	6.0 (Min)
		8.5 (Max)
Total Residual Chlorine	Single Sample	0.5 mg/L
Total Nitrogen, Nitrate (as N)	Single Sample	12.0 mg/L
Total Nitrogen (as N)	Single Sample	Report Max
Total Phosphorous (as P)	Single Sample	Report Max

### 2.3.5 Requirements Regarding Facility Capacity/Expansions

The plant is currently configured to treat up to 0.210 MGD but the flow is limited to 0.180 MGD by permit for the rapid infiltration basin. The average plant flow for 2020 was 0.075 MGD, so the plant is not in currently operating near their permit limit. For the plant to expand, the rapid infiltration basin will have to be modified to have additional surface area. FDEP typically requires a plant to be upgraded to meet a minimum of Class III Reliability requirements, as defined in the EPA's Design Criteria for Mechanical, Electric, and Fluid System and Component Reliability manual when increasing the plant capacity.

## 2.4 Recommended Repairs and Improvements Summary

### 2.4.1 Triage Repairs

The recommended repairs should be performed by O&M designated contractor upon facility acquisition:

- **Consent Order Requirements:** The plant is currently operating out of compliance with its wastewater permit and under a Consent Order. All of the items listed in the Consent Order should be completed according to the deadlines listed in the Consent Order which are summarized in Table 2-1.
- **Tertiary Filtration:** The plant does not currently have any tertiary filtration system which has led to continued issues with the RIBs. A tertiary filtration system could help prevent the rapid infiltration basins from clogging with solids and reduce vegetation in the future.
- **Disinfection Systems:** The plant currently has no secondary containment for the sodium hypochlorite storage tanks. In order to install secondary containment for the chemical storage, a structure will have to be installed to protect the secondary containment from filling with rainwater. In addition, a structure around the chemical drums will offer an added protection from damage. This can be accomplished by changing out the bulk tanks with a more compact 275-gallon intermediate bulk container (IBC) and storing the chemicals in an enclosed

container such as the PIG IBC Roll Top Hardcover Spill Pallet, with a 360-gallon containment capacity. An example is shown in Figure 2-33.

**Figure 2-33: PIG 275-gallon IBC and Enclosure**



#### **2.4.1.1 Measures to Return Plant to Operations**

The WWTP is not equipped for remote monitoring and recording. Mission Monitoring would be suitable for achieving this and should be installed at the site.

#### **2.4.1.2 Electrical Items**

Vendors have indicated that they will not install their equipment in panels that do not meet code or that are significantly deteriorated. As such, it is recommended a licensed electrical contractor conduct a visit to the site to make a final recommendation based on national and local electrical codes and provide a detailed cost estimate for the work.

The facility does not have an emergency generator onsite.

#### **2.4.1.3 Resolve Safety Hazards**

The plant has substantial rust and corrosion noted along the catwalks and walkways throughout the plant. Any of the catwalks and guard rails with severe corrosion should be replaced. The age of Plants 1 and 3 are far past their useful life and could pose safety hazards due to corrosion that can reduce the structural integrity of the plants.

**Figure 2-34: Catwalk Corrosion**



**Figure 2-35: Structural Corrosion**



#### **2.4.1.4 Additional Equipment or Processes**

Currently, Plants 1 and 3 are in poor condition. Plant 2 appears to be operating properly.

Based on our review and inspection, Woodard & Curran believes the best long-term approach would be to replace Plants 1 and 3 with a single new 0.150 MGD packaged treatment plant that can meet effluent requirements. We



acknowledge that this approach may be more expensive in the short-term, however, and CSWR has requested that rehabilitation costs be provided as a means to minimize short-term expenditures to maintain compliance with the current discharge permit. Costs provided in Section 4 of this report are therefore based on this approach. It should be noted that at the time of inspection, the tanks could not be drained and cleaned, and the costs presented are based only on what could be seen by the inspectors above the water line.

The plant does not currently have a screening system, the “headworks” of the facility is the surge tank which accumulates large amounts of debris and rags inside of the tank. To reduce operator labor to clean the tanks and improve the quality of the wastewater to the treatment system, an automated, self-cleaning screen should be installed.

### 3. WASTEWATER COLLECTION SYSTEM

#### 3.1 Collection System Description

The original collection system was built when the North Peninsula Utilities plant was constructed.

The collection system consists of 6-inch wastewater piping. Refer to Appendix D for maps of the collection system. Wastewater from the collection system flows by gravity to pump stations that pump wastewater to the WWTP. The collection system map shows the current connections (highlighted green) and potential expansions (highlighted yellow). The Fairwinds estate development has a 25 and 71-connection multi-unit section, the 25-connection multi-unit is not yet constructed, and the 71-connection multi-unit is constructed but not all of the units have connected to the sanitary sewer system. There is also an 8-acre development south of the plant that has been planned but not yet constructed with the possibility of up to 46 new Equivalent Residential Connections that will be connected to the sewer system. North Peninsula Representatives stated that the Kingston Shores development with 110 multi-units is already constructed but was not connected to their sanitary sewer system.

The system currently has 440 sewer connections based off the North Peninsula Services Sold reports. The collection system map in Appendix D shows current and potential connections in the plant's service area. Refer to Appendix E for the June 2021 Customer List.

##### 3.1.1 Description of Type, Material, Size, Footages, Age, Etc.

The North Peninsula collection system includes 5 lift stations. There are 4 lift stations located in the communities served by North Peninsula which all pump wastewater to the onsite lift station. Three of the 4 community lift stations are owned and operated by Volusia County, while North Peninsula owns and operates one community lift station and the onsite lift station. The two lift stations owned by North Peninsula Utilities (Influent Lift Station and Onsite Lift Station) have Mission Monitoring which tracks the run times and number of starts per week for both pump stations. The condition and equipment at the county owned and operated lift station is unknown because North Peninsula operators do not have access to the County lift stations.

**Table 3-1: Table of Pump Stations**

Name	Location	Pump Information	Backup	General Condition
Community Lift Station	Northeast of WWTP	2x Gorham Rupp 13A2-B pumps	None	Fair
County Lift Station #3	Peninsula Winds	Unknown	Unknown	Unknown
County Lift Station #4	Barrier Island	Unknown	Unknown	Unknown
County Lift Station #5	Sandpiper Ridge	Unknown	Unknown	Unknown
Onsite Lift Station	Onsite next to packaged WWTP	2x Gorham Rupp 13A2-B pumps	None	Fair

**Figure 3-1: Plant Onsite Lift Station**



**Figure 3-2: Community Lift Station**



**Figure 3-3: County Lift Station**



### **3.1.2 General Flow Description**

Wastewater from the Influent pump station and the three county lift stations are pumped to the onsite pump station which then pumps the wastewater flow into the plant for treatment.

### **3.1.3 Triage Repairs**

No triage repairs or replacement measures are required for the pump stations.

#### **3.1.3.1 Necessary Measures for Normal Operating Conditions**

No repairs or replacement measures are required for the pump stations.

#### **3.1.3.2 Resolve Safety Hazards**

No additional safety measures are required for the pump stations.

## 4. CAPITAL ESTIMATE

### 4.1 Triage Repairs

Repairs needed to address safety and liability hazards, as well as upgrades needed to bring North Peninsula WWTP back into compliance and normal operating conditions are summarized with cost estimates in Table 4-1. As indicated prior, repair costs are based on Woodard & Curran's limited inspections. Table 4-2 presents the estimated costs for the corrective actions required under the Consent Order. The total cost estimate for Triage and Consent Order Repairs at the North Peninsula WWTP is: **\$680,000**.

**Table 4-1: General Plant Triage Repairs**

Recommendation	Estimate
Consent Order Repairs	\$514,000
Tertiary Filtration	\$125,000
Install Flood Lights	\$1,000
Upgrade Electrical	\$15,000
Mission Monitoring and Instrumentation for WWTP and Distribution System	\$20,000
Chemical Containment	\$5,000
<b>Total</b>	<b>\$680,000</b>

**Table 4-2: Consent Order Repairs**

Recommendation	Estimate
Provide the operator staffing requirement in the operating permit	Additional \$15,000/year
Perform an engineering evaluation to determine the cause of the odor complaints and submit a plan of corrective items (Corrective Action Plan).	\$30,000
Complete all items identified in Corrective Action Plan.	\$70,000
Replace steel internal panels in Plant 1 and Plant 3 where significant corrosion is noted. (Replacement recommended)	\$360,000 <sup>1</sup>
Complete additional items from June 8, 2020 Engineering Evaluation (Repair bowing in Plant 1 tank and apply coating to tanks) (Replacement recommended)	
Remove vegetation and scarify the RIBs.	\$5,000
Retain services of professional engineer to evaluate structural integrity of all steel structures and create Structural Evaluation Report.	\$20,000
Submit application for FDEP wastewater permit to construct modifications to permit if required	\$10,000
Complete construction of modifications and submit Certification of Completion prepared and sealed by a Professional Engineer that states the modifications have been constructed in accordance with provisions of permit.	
Settlement fees.	\$4,000
<b>Total</b>	<b>\$514,000</b>

<sup>1</sup> Replacement and Repair costs based on CSWR's expert opinion after repairing and rehabilitating systems of similar size and condition.



## 4.2 Long-Term Improvements

### 4.2.1 New WWTP Package Plant

W&C's long-term recommendation is to replace the existing Plants 1 and 3 with a new package WWTP with surge tank. Costs are provided here for future planning purposes. The proposed replacement WWTP package plant is based on a flow of 0.150 MGD to match the existing Plant 1 and Plant 3 design capacities. However, the total plant currently operates at an average of 0.075 MGD, and the anticipated future developments are not officially planned or expected to drastically increase wastewater flow to the plant if implemented. The total cost estimate for a new package WWTP at the North Peninsula WWTP is: **\$1,850,000**.

**Table 4-3: Wastewater Treatment Package Plant Improvements**

Recommendation	Estimate
<b>0.150 MGD WWTP Package Plant</b>	\$1,500,000 <sup>1</sup>
<b>Surge Tank Replacement</b>	\$350,000 <sup>2</sup>
<b>Total</b>	<b>\$1,850,000</b>

<sup>1</sup> Estimated cost of \$10/Gallon treated

<sup>2</sup> Estimate does not include any shoring or dewatering.

### 4.2.2 Supplemental Recommendations

Additional recommendations for future improvements are provided below to increase the reliability of the North Peninsula WWTP. While not needed in the short-term, they could provide increased performance of the plant. The recommendations and cost estimates are summarized in Table 4-4. The total cost estimate for long-term future improvements and other repairs at the North Peninsula WWTP is estimated at **\$110,000**.

**Table 4-4: Additional Improvements**

Recommendation	Estimate
<b>Headworks Screen</b>	\$100,000
<b>Clarifier Launder Covers</b>	\$10,000
<b>Total</b>	<b>\$110,000</b>

## **APPENDIX A:      CONSENT ORDER**



# FLORIDA DEPARTMENT OF Environmental Protection

CENTRAL DISTRICT OFFICE  
3319 MAGUIRE BLVD., SUITE 232  
ORLANDO, FLORIDA 32803

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Interim Secretary

August 17, 2021

Robert Hillman, Owner  
North Peninsula Utilities Corporation  
1326 John Anderson Drive  
Ormond Beach, Florida 32176  
[developershw@gmail.com](mailto:developershw@gmail.com)

Re: North Peninsula Utilities WWTF  
DW Facility ID #FLA011188  
OGC Case No: 20-1313  
Volusia County

Dear Mr. Hillman:

Enclosed is a Consent Order ("Order") prepared by the Department for resolution of the referenced enforcement case. Please review this document and within 20 days of receipt, either: 1) return a signed copy to the Department or 2) provide comments and suggested changes. Once fully executed, a copy of the final document will be forwarded to you.

Should you have any questions or comments, please contact Dr. Phil Kane at 407-897-4156 or via e-mail at [phil.kane@FloridaDEP.gov](mailto:phil.kane@FloridaDEP.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Watkins", is written over a horizontal line.

Aaron Watkins, Director  
Central District

Enclosure: Draft Consent Order

cc: FDEP: David Smicherko

BEFORE THE STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	) ) )	IN THE OFFICE OF THE CENTRAL DISTRICT
v.	) )	OGC FILE NO. 20-1313
NORTH PENINSULA UTILITIES CORPORATION	) )	
	)	

**CONSENT ORDER**

This Consent Order (Order) is entered into between the State of Florida Department of Environmental Protection (Department) and North Peninsula Utilities Corporation (Respondent) to reach settlement of certain matters at issue between the Department and Respondent.

The Department finds and Respondent admits the following:

1. The Department is the administrative agency of the State of Florida having the power and duty to protect Florida's air and water resources and to administer and enforce the provisions of Chapter 403, Florida Statutes (F.S.), and the rules promulgated and authorized in Title 62, Florida Administrative Code (F.A.C.). The Department has jurisdiction over the matters addressed in this Order.
2. Respondent is a person within the meaning of Section 403.031(5), F.S.
3. Respondent is the owner and is responsible for the operation of the North Peninsula Utilities Wastewater Treatment Facility, a 0.21 million gallons per day (MGD) design capacity and a 0.181 MGD annual average daily flow (AADF) permitted capability wastewater treatment plants (one contact stabilization plant (Plant #2) and two extended aeration plants, (Plant #1 & Plant #3)), which includes flow equalization, influent screening, aeration, secondary clarification, chlorination, aerobic digestion, with restricted land application of effluent to two rapid infiltration basins(RIBs) ("Facility"). The Facility is operated under Wastewater Permit No. FLA011188-004 (Permit), which was issued on

September 4, 2018 and will expire on September 3, 2023. The Facility is located at Seabridge Drive, Parcel ID 321605000001, Ormond Beach, in Volusia County, Florida ("Property"). Respondent owns the Property on which the Facility is located.

4. The Department finds that the following violation(s) occurred:

a) Respondent failed to complete the "Improvement Action" listed in the current permit by the "Completion Date" of December 31, 2018, in violation of Rule 62-620.320(6), F.A.C. The Improvement Action to be performed was "Review and as needed add concrete pads around monitoring wells, repair or replace risers, remove vegetation in the well area, provide locked well caps and label the wells."

b) Respondent failed to address significant corrosion issues noted in both internal and external walls of steel plants #1 and #3 and the master lift station pump in violation of Rule 62-620.610(7), F.A.C.

c) Objectionable odors were noted beyond the boundaries of the facility during a complaint inspection conducted on June 12, 2020 and a complaint inspection on April 14, 2021.

d) During a complaint inspection conducted on April 14, 2021 the facility logbook showed that the operator was not fulfilling the required site time of 3 hours/day 5 days/week and a weekend visit. The site time in the logbook was 2 hours/day. The lack of operation time is a violation of Chapter 62-699.310 (2)(a), F.A.C. A Class C or higher operator 3 hours/day for 5 days/week and one weekend visit. The lead/chief operator must be a Class C operator or higher.

e) During a complaint inspection conducted on April 14, 2021 the facility effluent disposal area had excessive vegetation in violation of Chapter 62-610.523 (6) Rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.



Having reached a resolution of the matter Respondent and the Department mutually agree and it is

**ORDERED:**

5. Respondent shall comply with the following corrective actions within the stated time periods:

a) Respondent shall immediately provide the operator staffing required in the wastewater permit FLA011188.

b) Within 60 days of the effective date of this Order, Respondent shall perform an engineering evaluation to determine the cause of the odor complaints and submit a plan of corrective action items ("Corrective Action Plan").

c) Within 180 days of the effective date of this Order, Respondent shall complete all items identified in the Corrective Action Plan noted in paragraph 5(a).

d) Within 180 days of the effective date of this Order, Respondent shall replace the steel internal panels in Plant #1 and Plant #3 where significant corrosion was noted, all holes must be patched and properly coated.

e) Within 180 days of the effective date of this Order, Respondent shall complete the additional items noted in the engineering evaluation performed on June 8, 2020 (Exhibit #1).

f) Within 180 days of the effective date of this Order, Respondent shall remove vegetation and scarify the rapid infiltration basins.

g) Within 30 days of the completion of paragraphs 5(b) through (e), Respondent shall retain the services of a professional engineer, registered in the State of Florida, to evaluate the structural integrity of all the steel structures at the Facility ("Structural Evaluation Report") as noted in the engineering evaluation on June 8, 2020 (Exhibit #1).

h) Within 30 days of the date of the structural evaluation discussed in paragraph 5(g), Respondent shall submit the Structural Evaluation Report to the Department for review.

i) Within 90 days of the date the Department receives the Structural Evaluation Report noted in paragraph 5(g), Respondent shall submit a complete application for a

Department wastewater permit to construct the modifications listed in subparagraph 5(g), if such a permit is required.

j) Within 180 days of the date of a wastewater permit is issued, or, if no permit is required, within 540 days of the date of the order, Respondent shall complete construction of the modification(s) developed pursuant to paragraph 5(h) and submit a Certification of Completion, prepared and sealed by a professional engineer registered in the State of Florida, stating that modifications to the Facility, effluent disposal system, and collection system have been constructed in accordance with the provisions of the Permit. Respondent shall submit the Certification of Completion to the Department within 30 days after the wastewater permit authorizing said construction is issued.

k) Within 540 days of the effective date of this Order Respondent shall complete all corrective action items identified in the Structural Evaluation Report, if applicable.

6. Every quarter after the effective date of this Order and continuing until all corrective actions have been completed, Respondent shall submit to the Department a written report containing information about the status and progress of projects being completed under this Order, information about compliance or noncompliance with the applicable requirements of this Order, including construction requirements and effluent limitations, and any reasons for noncompliance. These reports shall also include a projection of the work Respondent will perform pursuant to this Order during the 12-month period which will follow the report. Respondent shall submit the reports to the Department within 30 days of the end of each quarter.

7. Notwithstanding the time periods described in the paragraphs above, Respondent shall complete all corrective actions required by paragraphs 5 within 540 of the effective date of this Order and be in full compliance with Rule 62-620, F.A.C., regardless of any intervening events or alternative time frames imposed in this Order, other than those excused delays agreed to by the Department, as described in paragraph 14.

8. Within 30 days of the effective date of this Order, Respondent shall pay the Department \$3,750.00 in settlement of the regulatory matters addressed in this Order. This amount includes \$3,500.00 for civil penalties and \$250.00 for costs and expenses incurred by the Department during the investigation of this matter and the preparation and tracking of this Order.

9. Respondent shall make all payments required by this Order by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at:

<http://www.fldepportal.com/go/pay/>. It will take a number of days after this order is final, effective and filed with the Clerk of the Department before ability to make online payment is available.

10. Except as otherwise provided, all submittals and payments required by this Order shall be sent to Compliance Assurance Program, Department of Environmental Protection, Central District 3319 Maguire Blvd., Suite 232, Orlando, Florida, 32803.

11. Respondent shall allow all authorized representatives of the Department access to the Facility and the Property at reasonable times for the purpose of determining compliance with the terms of this Order and the rules and statutes administered by the Department.

12. In the event of a sale or conveyance of the Facility or of the Property upon which the Facility is located, if all of the requirements of this Order have not been fully satisfied, Respondent shall, at least 30 days prior to the sale or conveyance of the Facility or Property, (a) notify the Department of such sale or conveyance, (b) provide the name and address of the purchaser, operator, or person(s) in control of the Facility, and (c) provide a copy of this Order with all attachments to the purchaser, operator, or person(s) in control of the Facility. The sale or conveyance of the Facility or the Property does not relieve Respondent of the obligations imposed in this Order.

13. If any event, including administrative or judicial challenges by third parties unrelated to Respondent, occurs which causes delay or the reasonable likelihood of delay in complying with the requirements of this Order, Respondent shall have the burden of proving the delay was or will be caused by circumstances beyond the reasonable control of Respondent and could not have been or cannot be overcome by Respondent's due diligence. Neither economic circumstances nor the failure of a contractor, subcontractor, materialman, or other agent (collectively referred to as "contractor") to whom responsibility for performance is delegated to meet contractually imposed deadlines shall be considered circumstances beyond the control of Respondent (unless the cause of the contractor's late performance was also beyond the contractor's control). Upon occurrence of an event causing delay, or upon becoming aware of a potential for delay, Respondent shall notify the Department by the next working day and shall, within seven calendar days notify the Department in writing of (a) the anticipated length and cause of the delay, (b) the measures taken or to be taken to prevent or minimize the delay, and (c) the timetable by which Respondent intends to implement these measures. If the parties can agree that the delay or anticipated delay has been or will be caused by circumstances beyond the reasonable control of Respondent, the time for performance hereunder shall be extended. The agreement to extend compliance must identify the provision or provisions extended, the new compliance date or dates, and the additional measures Respondent must take to avoid or minimize the delay, if any. Failure of Respondent to comply with the notice requirements of this paragraph in a timely manner constitutes a waiver of Respondent's right to request an extension of time for compliance for those circumstances.

14. The Department, for and in consideration of the complete and timely performance by Respondent of all the obligations agreed to in this Order, hereby conditionally waives its right to seek judicial imposition of damages or civil penalties for the violations described above up to the date of the filing of this Order. This waiver is conditioned upon Respondent's complete compliance with all of the terms of this Order.

15. This Order is a settlement of the Department's civil and administrative authority arising under Florida law to resolve the matters addressed herein. This Order is not a settlement of any criminal liabilities which may arise under Florida law, nor is it a settlement of any violation which may be prosecuted criminally or civilly under federal law. Entry of this Order does not relieve Respondent of the need to comply with applicable federal, state, or local laws, rules, or ordinances.

16. The Department hereby expressly reserves the right to initiate appropriate legal action to address any violations of statutes or rules administered by the Department that are not specifically resolved by this Order.

17. Respondent is fully aware that a violation of the terms of this Order may subject Respondent to judicial imposition of damages, civil penalties up to \$15,000.00 per day per violation, and criminal penalties.

18. Respondent acknowledges and waives its right to an administrative hearing pursuant to sections 120.569 and 120.57, F.S., on the terms of this Order. Respondent also acknowledges and waives its right to appeal the terms of this Order pursuant to section 120.68, F.S.

19. Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

20. The terms and conditions set forth in this Order may be enforced in a court of competent jurisdiction pursuant to sections 120.69 and 403.121, F.S. Failure to comply with the terms of this Order constitutes a violation of section 403.161(1)(b), F.S.

21. This Consent Order is a final order of the Department pursuant to section 120.52(7), F.S., and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, F.S. Upon the timely filing of a petition, this Consent Order will not be effective until further order of the Department.



22. Persons who are not parties to this Consent Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Consent Order means that the Department's final action may be different from the position it has taken in the Consent Order.

The petition for administrative hearing must contain all of the following information:

- a) The name and address of each agency affected and each agency's file or identification number, if known;
- b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- c) A statement of when and how the petitioner received notice of the agency decision;
- d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
- f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 or received via electronic correspondence at [Agency\\_Clerk@floridadep.gov](mailto:Agency_Clerk@floridadep.gov), within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at Florida Department of Environmental Protection, Central District, 3319 Maguire Blvd., Suite

232, Orlando, Florida, 32803. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under sections 120.569 and 120.57, Florida Statutes. Before the deadline for filing a petition, a person whose substantial interests are affected by this Consent Order may choose to pursue mediation as an alternative remedy under section 120.573, Florida Statutes. Choosing mediation will not adversely affect such person's right to request an administrative hearing if mediation does not result in a settlement. Additional information about mediation is provided in section 120.573, Florida Statutes and Rule 62-110.106(12), Florida Administrative Code.

23. Rules referenced in this Order are available at  
<http://www.dep.state.fl.us/legal/Rules/rulelist.htm>

FOR THE RESPONDENT:

\_\_\_\_\_  
Robert L. Hillman  
President

\_\_\_\_\_  
Date

DONE AND ORDERED this \_\_\_\_\_ day of \_\_\_\_\_, 2021, in Orange,  
Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

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Aaron Watkins  
District Director  
Central District

Filed, on this date, pursuant to section 120.52, F.S., with the designated Department Clerk,  
receipt of which is hereby acknowledged.

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Clerk

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Date

Copies furnished to:

Lea Crandall, Agency Clerk  
Mail Station 35

### Exhibit #1 – June 8, 2020 Engineering Evaluation Additional Items

1. To reduce the rate of corrosion, particularly above the water line of the metal tanks, the levels should be "pulled down" and the metal painted once the corrosion work has been completed.
2. A slight "bowing" at the northeast end of Plant #1 tank will need to be addressed. Some support will need to be added to that area.

## **APPENDIX B: FDEP OPERATING PERMIT**





# Florida Department of Environmental Protection

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

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Noah Valenstein  
Secretary

## NOTICE OF PERMIT ISSUANCE

Sent via email to: [developershw@gmail.com](mailto:developershw@gmail.com)

Robert L. Hillman, Vice President  
North Peninsula Utilities Corporation  
Post Office Box 2803  
Ormond Beach, FL 32175

Volusia County - DW  
North Peninsula Utilities WWTF

Enclosed is Permit Number FLA011188 to operate a domestic wastewater facility issued under Sections 403.087 and 403.0885 of the Florida Statutes.

**Monitoring requirements under this permit are effective on November 1, 2018.** Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements.

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

### Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests are or will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;

- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@dep.state.fl.us](mailto:Agency_Clerk@dep.state.fl.us). Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

#### Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within **14** days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within **14** days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first. The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

#### Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@dep.state.fl.us](mailto:Agency_Clerk@dep.state.fl.us), before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

#### Mediation

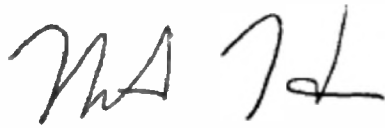
Mediation is not available in this proceeding.

#### Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



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Nathan Hess, Program Administrator  
Permitting and Waste Cleanup Program

NH/ee

Enclosures: Permit, DMR and SOB

**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

David Smicherko, DEP, [david.smicherko@dep.state.fl.us](mailto:david.smicherko@dep.state.fl.us)

Mary Ann Kraus, DEP, [mary.kraus@dep.state.fl.us](mailto:mary.kraus@dep.state.fl.us)

Shabbir Rizvi, DEP, [shabbir.rizvi@dep.state.fl.us](mailto:shabbir.rizvi@dep.state.fl.us)

Sirena Davila, DEP, [sirena.davila@dep.state.fl.us](mailto:sirena.davila@dep.state.fl.us)

Gene Elliott, DEP, [gene.elliott@dep.state.fl.us](mailto:gene.elliott@dep.state.fl.us)

Mark Cadenhead, P.E., Cadenhead Environmental Engineering Services, Inc.

[Mark\\_cadenhead@bellsouth.net](mailto:Mark_cadenhead@bellsouth.net)

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.



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Clerk

September 4, 2018

Date



# Florida Department of Environmental Protection

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

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Noah Valenstein  
Secretary

## STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

### PERMITTEE:

North Peninsula Utilities Corporation

**PERMIT NUMBER:** FLA011188

**FILE NUMBER:** FLA011188-004-DW2P

**EFFECTIVE DATE:** September 4, 2018

**EXPIRATION DATE:** September 3, 2023

### RESPONSIBLE OFFICIAL:

Mr. Robert Hillman  
1326 John Anderson Drive  
Ormond Beach, Florida 32176  
(386) 677-7847

### FACILITY:

North Peninsula Utilities WWTF  
Seabridge Drive  
Ormond Beach, FL 32175  
Volusia County  
Latitude: 29°22' 46.12" N      Longitude: 81°4' 58.61" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above-named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

### WASTEWATER TREATMENT:

This is an existing 0.21 MGD design capacity and 0.180 MGD annual average daily flow (AADF) permitted capacity domestic wastewater treatment plant consisting of one 0.06 MGD steel extended aeration plant (No. 1), one 0.06 MGD concrete contact stabilization plant (No.2), and one 0.09 MGD steel extended aeration plant (No. 3). Major process components include flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals. **Flows to this facility are limited to 0.181 MGD AADF, the capacity of the existing reuse system, R001, described below.**

### REUSE OR DISPOSAL:

**Land Application R-001:** An existing 0.181 MGD annual average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of two rapid infiltration basins (RIBs) with a total wetted area of 0.9 acres located approximately at latitude 29°22' 45" N, longitude 81°4' 57" W.

**IN ACCORDANCE WITH:** The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 17 of this permit.

PERMITTEE: North Peninsula Utilities Corporation  
 FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
 EXPIRATION DATE: September 3, 2023

## I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

### A. Reuse and Land Application Systems

- During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	Notes
Flow (To RIBs)	MGD	Max Max	0.181 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-1	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Monthly Geometric Mean Annual Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	See I.A.6
Nitrogen, Total	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	EFA-1	See I.A.7
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	EFA-1	See I.A.7



PERMITTEE: North Peninsula Utilities Corporation  
FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
EXPIRATION DATE: September 3, 2023

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

Monitoring Site Number	Description of Monitoring Site
FLW-1	Ultrasonic flow meter at the common effluent metering vault
EFA-1	Common metering vault after chlorine contact chambers

3. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. *[62-600.440(5)(b)]*
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. *[62-610.510][62-600.440(5)(c) and (6)(b)]*
6. Nitrate nitrogen (NO<sub>3</sub>) concentration in the water discharged to the land application system shall not exceed 12.0 mg/L or as required to comply with Rule 62-610.510, F.A.C. *[62-610.510]*
7. Monitoring for total nitrogen (TN) and total phosphorus (TP) are required as allowed by Rule 62-600.650(3), F.A.C., to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. *[62-600.650(3)]*

PERMITTEE: North Peninsula Utilities Corporation  
 FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
 EXPIRATION DATE: September 3, 2023

**B. Other Limitations and Monitoring and Reporting Requirements**

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

			Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow (Total through plant)	MGD	Max	0.181 Report Report	Annual Average Monthly Average Quarterly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-1	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	FLW-1	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	INF-1	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	INF-1	See I.B.3

PERMITTEE: North Peninsula Utilities Corporation  
FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
EXPIRATION DATE: September 3, 2023

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

Monitoring Site Number	Description of Monitoring Site
FLW-1	Ultrasonic flow meter at the common effluent metering vault
INF-1	Raw influent to surge tank

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-600.660(4)(a)]
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
5. The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "F.A.C. 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
  - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
  - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

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

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

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
7. **Monitoring requirements under this permit are effective on November 1, 2018.** Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

PERMITTEE: North Peninsula Utilities Corporation  
FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
EXPIRATION DATE: September 3, 2023

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28 <sup>th</sup> day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting electronic DMR forms, the permittee shall use the electronic DMR system approved by the Department (EzDMR) and shall electronically submit the completed DMR forms using the DEP Business Portal at <http://www.fldepportal.com/go/>. Reports shall be submitted to the Department by the twenty-eighth (28<sup>th</sup>) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

**Electronic submittal is preferred, by sending to DEP\_CD@dep.state.fl.us.**

If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Central District Office at the address specified in Permit Condition I.B.10. by the twenty-eighth (28<sup>th</sup>) of the month following the month of operation.

*[62-620.610(18)][62-600.680(1)]*

8. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C. (except for asbestos, total coliform, color, odor, and residual disinfectants). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted with the signed DMR in lieu of performing the analysis. When such a certification is submitted with the DMR, monitoring not required this period should be noted on the DMR. The annual reclaimed water or effluent analysis report, and certification if applicable, shall be completed and submitted in a timely manner so as to be received by the Department at the address identified on the DMR by January 28<sup>th</sup> of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. *[62-600.660(2) and (3)(d)][62-600.680(2)][62-610.300(4)]*
9. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2 on or before January 1 of each year. *[62-610.870(3)]*
10. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Central District Office at the address specified below:

Florida Department of Environmental Protection  
Central District  
3319 Maguire Blvd.  
Suite 232  
Orlando, Florida 32803-3767

Phone Number - (407)897-4100  
FAX Number - (850)412-0467  
(All FAX copies and e-mails shall be followed by original copies.)

*[62-620.305]*

PERMITTEE: North Peninsula Utilities Corporation  
FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
EXPIRATION DATE: September 3, 2023

11. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. [62-620.305]

## II. BIOSOLIDS MANAGEMENT REQUIREMENTS

### A. Basic Requirements

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

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

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

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

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Biosolids leaving the facility

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]

### B. Disposal

8. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]

### C. Transfer

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



PERMITTEE: North Peninsula Utilities Corporation  
FACILITY: North Peninsula Utilities WWTF

PERMIT NUMBER: FLA011188  
EXPIRATION DATE: September 3, 2023

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

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

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

[62-640.880(4)]

#### **D. Receipt**

11. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

### **III. GROUND WATER REQUIREMENTS**

1. The permittee shall give at least 72-hours' notice to the Department's Central District Office, prior to the installation of any monitoring wells. [62-520.600(6)(h)]
2. Before construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location to properly determine monitoring well specifications such as well depth, screen interval, screen slot, and filter pack. [62-520.600(6)(g)]
3. Within 30 days after installation of a monitoring well, the permittee shall submit to the Department's Central District Office well completion reports and soil boring/lithologic logs on the attached DEP Form(s) 62-520.900(3), Monitoring Well Completion Report. [62-520.600(6)(j) and .900(3)]
4. All piezometers and monitoring wells not part of the approved ground water monitoring plan shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C., unless future use is intended. [62-532.500(5)]
5. For the Part IV land application system(s), all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for Land Application Site R-001 shall extend horizontally 100 feet from the application site and vertically to the base of the surficial aquifer. [62-520.200(27)] [62-520.465]
6. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
7. If the concentration for any constituent listed in Permit Condition III.10. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative background quality shall be the prevailing standard. [62-520.420(2)]
8. During the period of operation authorized by this permit, the permittee shall continue to sample ground water at the monitoring wells identified in Permit Condition III.9., below in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-520.600, F.A.C. [62-520.600] [62-610.510]

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9. The following monitoring wells shall be sampled for Reuse System R-001 located at Land Application Site RIB-001.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Latitude	Longitude	Depth (Feet)	Aquifer Monitored	Well Type	New or Existing
MWB-1B	Background monitoring well	29°4' 46"	81°4' 59"	24	Surficial	Background	Existing
MWC-2	Compliance monitoring well	29°4' 44"	81°4' 56"	24	Surficial	Compliance	Existing
MWC-3	Compliance monitoring well	29°4' 45"	81°4' 56"	18	Surficial	Compliance	Existing
MWC-4	Compliance monitoring well	29°4' 46"	81°4' 55"	16	Surficial	Compliance	Existing

*[62-520.600] [62-610.510]*

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

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to NGVD	Report	ft	In Situ	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Chloride (as Cl)	250	mg/L	Grab	Quarterly
Coliform, Fecal	4	#/100mL	Grab	Quarterly
pH	6.5-8.5	s.u.	Grab	Quarterly
Turbidity	Report	NTU	Grab	Quarterly
Sodium, Total Recoverable	160	mg/L	Grab	Quarterly

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

11. Water levels shall be recorded before evacuating each well for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NAVD allowable) at a precision of plus or minus 0.01 foot. *[62-520.600(11)(c)] [62-610.510(3)(b)]*
12. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. *[62-160.210] [62-600.670(3)]*
13. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District Office as being more representative of ground water conditions. *[62-520.310(5)]*
14. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10) in accordance with Permit Condition I.B.7. *[62-520.600(11)(b)] [62-600.670] [62-600.680(1)] [62-620.610(18)]*
15. If any monitoring well becomes inoperable or damaged to the extent that sampling or well integrity may be affected, the permittee shall notify the Department's Central District Office within two business days from discovery, and a detailed written report shall follow within ten days after notification to the Department. The written report shall detail what problem has occurred and remedial measures that have been taken to prevent recurrence or request approval for replacement of the monitoring well. All monitoring well design and replacement shall be approved by the Department's Central District Office before installation. *[62-520.600(6)(l)]*
16. The permittee shall sample the following monitoring well(s): MWC-3 for the primary and secondary drinking water parameters included in Rules 62-550.310 and 62-550.320, F.A.C. (except for asbestos and all parameters in Table 5 of Chapter 62-550, F.A.C., other than Di(2-ethylhexyl) adipate and Di(2-ethylhexyl) phthalate). Results of this sampling shall be submitted to the Department's Central District Office with the application for permit renewal. Sampling shall occur no sooner than 180 days before submittal of the renewal application. *[62-520.600(5)(b)]*

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17. Based on the results of the Effluent Analysis Report, parameter Sodium has been added to the existing Groundwater Monitoring Plan for the period of at least 12-quarters. *[[62-520.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601][62-601.300(6)] [62-520.300(9)]]*

#### **IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS**

##### **A. Part IV Rapid Infiltration Basins**

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The maximum annual average loading rate to the two rapid infiltration basins (RIBs) shall be limited to 7.4 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*
3. The RIBs normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle.*[62-610.523(4)]*
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*
6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

#### **V. OPERATION AND MAINTENANCE REQUIREMENTS**

##### **A. Staffing Requirements**

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category II, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 3 hours/day for 5 days/week and one weekend visit. The lead/chief operator must be a Class C operator or higher.

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

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

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*
2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. *[62-600.735(1)]*

##### **C. Recordkeeping Requirements**

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

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- a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
- b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
- c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
- d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
- e. A copy of the current permit;
- f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
- g. A copy of any required record drawings;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

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

## VI. SCHEDULES

1. The following improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Review and as needed add concrete pads around monitoring wells, repair or replace risers, remove vegetation in the well area, provide locked well caps and label the wells.	12/31/2018

[62-620.320(6)]

2. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
  - a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
  - b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1) - (4)]

## VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

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

### VIII. OTHER SPECIFIC CONDITIONS

1. The permittee shall comply with all conditions and requirements for reuse contained in their consumptive use permit issued by the Water Management District, if such requirements are consistent with Department rules. *[62-610.800(10)]*
2. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(5) and 62-640.400(6)]*
3. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
4. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
5. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
  - a. Which may cause fire or explosion hazards; or
  - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
  - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
  - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
  - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.*[62-604.130(5)]*
6. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
7. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
8. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
9. The permittee shall provide verbal notice to the Department's Central District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*



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10. The permittee shall provide notice to the Department of the following:

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

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

*[62-620.625(2)]*

## IX. GENERAL CONDITIONS

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

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9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
  - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
  - b. Have access to and copy any records that shall be kept under the conditions of this permit;
  - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
  - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules. *[62-620.610(9)]*
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
  - a. A description of the anticipated noncompliance;
  - b. The period of the anticipated noncompliance, including dates and times; and
  - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*

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18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
- Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
  - If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
  - Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
  - Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
  - Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
  - Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

*[62-620.610(18)]*

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*
20. The permittee shall report to the Department's Central District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
- The following shall be included as information which must be reported within 24 hours under this condition:
    - Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
    - Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
    - Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
    - Any unauthorized discharge to surface or ground waters.
  - Oral reports as required by this subsection shall be provided as follows:
    - For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
      - Name, address, and telephone number of person reporting;
      - Name, address, and telephone number of permittee or responsible person for the discharge;
      - Date and time of the discharge and status of discharge (ongoing or ceased);

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- (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
  - (e) Estimated amount of the discharge;
  - (f) Location or address of the discharge;
  - (g) Source and cause of the discharge;
  - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
  - (i) Description of area affected by the discharge, including name of water body affected, if any; and
  - (j) Other persons or agencies contacted.
- (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's Central District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's Central District Office shall waive the written report.

*[62-620.610(20)]*

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. *[62-620.610(21)]*

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
  - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
  - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
  - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

*[62-620.610(22)]*

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
  - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.

PERMITTEE: North Peninsula Utilities Corporation  
FACILITY: North Peninsula Utilities WWTF

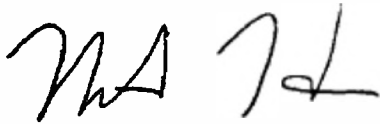
PERMIT NUMBER: FLA011188  
EXPIRATION DATE: September 3, 2023

- (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
  - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
  - (2) The permitted facility was at the time being properly operated;
  - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
  - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



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Nathan Hess, Program Administrator  
Permitting and Waste Cleanup Program

PERMIT ISSUANCE DATE: September 4, 2018

Attachment(s):  
Discharge Monitoring Report  
Monitor Well Completion Report

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

**When Completed submit this report to:** Department of Environmental Protection, 3319 Maguire Blvd, Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME: North Peninsula Utilities Corporation  
MAILING ADDRESS: 1326 John Anderson Drive  
Ormond Beach, Florida 32176-

PERMIT NUMBER:

FLA011188-004-DW2P

DMR Effective Date

November 1, 2018

FACILITY: North Peninsula Utilities WWTF  
LOCATION: Seabridge Drive  
Ormond Beach, FL 32175-

LIMIT:  
CLASS SIZE:  
MONITORING GROUP NUMBER:  
MONITORING GROUP DESCRIPTION:

Final

N/A

R-001

Rapid infiltration basins (RIBs), including Influent

REPORT FREQUENCY:

Monthly

PROGRAM:

Domestic

COUNTY: Volusia  
OFFICE: Central District

RE-SUBMITTED DMR: ☐  
NO DISCHARGE FROM SITE: ☐

MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (To RIBs)	Sample Measurement									
PARM Code 50050 Y Mon. Site No. FLW-1	Permit Requirement	0.181 (An .Avg.)	MGD						5 Days/Week	Flow Totalizer
Flow (To RIBs)	Sample Measurement									
PARM Code 50050 I Mon. Site No. FLW-1	Permit Requirement	Report (Mo. Avg.)	MGD						5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement									
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement				20.0 (An. Avg.)		mg/L		Bi-weekly; every 2 weeks	8-hr FPC
BOD, Carbonaceous 5 day, 20C	Sample Measurement									
PARM Code 80082 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo. Avg.)	mg/L		Bi-weekly; every 2 weeks	8-hr FPC
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 Y Mon. Site No. EFA-1	Permit Requirement				20.0 (An. Avg.)		mg/L		Bi-weekly; every 2 weeks	8-hr FPC
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo. Avg.)	mg/L		Bi-weekly; every 2 weeks	8-hr FPC

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

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

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



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

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_

To: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement				200 (An. Avg.)			#/100mL		Bi-weekly; every 2 weeks	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement				200 (Mo. Geo. Mn.)	800 (Max.)		#/100mL		Bi-weekly; every 2 weeks	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)	8.5 (Max.)		s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					12.0 (Max.)		mg/L		Bi-weekly; every 2 weeks	8-hr FPC
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)		mg/L		Monthly	8-hr FPC
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-1	Permit Requirement					Report (Max.)		mg/L		Monthly	8-hr FPC
Flow (Total through plant)	Sample Measurement										
PARM Code 50050 P Mon. Site No. FLW-1	Permit Requirement		0.181 (An. Avg.)	MGD						5 Days/Week	Flow Totalizer
Flow (Total through plant)	Sample Measurement										
PARM Code 50050 Q Mon. Site No. FLW-1	Permit Requirement	Report (Qt. Avg.)	Report (Mo. Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 1 Mon. Site No. FLW-1	Permit Requirement					Report (Mo. Avg.)		percent		Monthly	Calculated

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_

To: \_\_\_\_\_

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G Mon. Site No. INF-1	Permit Requirement					Report (Max.)	mg/L			Bi-weekly; every 2 weeks	8-hr FPC
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G Mon. Site No. INF-1	Permit Requirement					Report (Max.)	mg/L			Bi-weekly; every 2 weeks	8-hr FPC
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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

**When Completed submit this report to:** Department of Environmental Protection, 3319 Maguire Blvd, Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME: North Peninsula Utilities Corporation  
MAILING ADDRESS: 1326 John Anderson Drive  
Ormond Beach, Florida 32176-

PERMIT NUMBER: FLA011188-004-DW2P

FACILITY: North Peninsula Utilities WWTF  
LOCATION: Seabridge Drive  
Ormond Beach, FL 32175-

LIMIT:  
CLASS SIZE:  
MONITORING GROUP NUMBER:  
MONITORING GROUP DESCRIPTION: Biosolids Quantity

REPORT FREQUENCY: Monthly  
PROGRAM: Domestic

COUNTY: Volusia  
OFFICE: Central District

RE-SUBMITTED DMR: ☐  
NO DISCHARGE FROM SITE: ☐  
MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							
	Sample Measurement							
	Permit Requirement							

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

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

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

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, 3319 Maguire Blvd, Suite 232, Orlando, FL 32803-3767

PERMITTEE NAME: North Peninsula Utilities Corporation  
MAILING ADDRESS: 1326 John Anderson Drive  
Ormond Beach, Florida 32176-

PERMIT NUMBER:

FLA011188-004-DW2P

FACILITY: North Peninsula Utilities WWTF  
LOCATION: Seabridge Drive  
Ormond Beach, FL 32175-

LIMIT:  
CLASS SIZE:  
MONITORING GROUP NUMBER:  
MONITORING GROUP DESCRIPTION:  
RE-SUBMITTED DMR: ☐  
NO DISCHARGE FROM SITE: ☐  
MONITORING NOT REQUIRED:\* ☐  
MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

Final  
N/A  
RWS-A  
Annual Reclaimed Water or Effluent Analysis  
REPORT FREQUENCY: Annually  
PROGRAM: Domestic

COUNTY: Volusia  
OFFICE: Central District

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

\*THE "MONITORING NOT REQUIRED" CHECKBOX SHOULD BE SELECTED WHEN A CERTIFICATION STATEMENT IN ACCORDANCE WITH SUBSECTION 62-600.680(2), F.A.C., IS SUBMITTED WITH THIS DMR. SEE CERTIFICATION STATEMENT IN COMMENTS SECTION BELOW.

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

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

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

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

☐ NO NEW NON-DOMESTIC WASTEWATER DISCHARGERS HAVE BEEN ADDED TO THE COLLECTION SYSTEM SINCE THE LAST RECLAIMED WATER OR EFFLUENT ANALYSIS WAS CONDUCTED.  
SIGN AND DATE:

ISSUANCE/REISSUANCE DATE: September 4, 2018  
DMR EFFECTIVE DATE: November 1, 2018 - Permit expiration

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_

To: \_\_\_\_\_

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_

To: \_\_\_\_\_

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



## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_

To: \_\_\_\_\_

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_

To: \_\_\_\_\_

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

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

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: North Peninsula Utilities WWTF

MONITORING GROUP NUMBER: RWS-A

PERMIT NUMBER: FLA011188-004-DW2P

MONITORING PERIOD From:

To:

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

# DAILY SAMPLE RESULTS - PART B

Permit Number: FLA011188-004-DW2P

Facility: North Peninsula Utilities WWTF

Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow (Total through plant) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050	80082	00530
Mon. Site	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1	FLW-1	INF-1	INF-1
1											
2											
3											
4											
5											
6											
7											
8											
9											
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11											
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20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

## PLANT STAFFING:

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

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

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

Lead Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_



## GROUNDWATER MONITORING REPORT - PART D

Facility Name: North Peninsula Utilities WWTF  
 Permit Number: FLA011188-004-DW2P  
 County: Volusia

Monitoring Well ID: MWB-1B  
 Well Type: Background  
 Description: Background monitoring well  
 Report Frequency: Quarterly  
 Program: Domestic  
 Re-submitted DMR: ☐

Office: Central District

Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_ Date Sample Obtained: \_\_\_\_\_  
 Time Sample Obtained: \_\_\_\_\_

Was the well purged before sampling? \_\_\_ Yes \_\_\_ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		Report	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		Report	mg/L	Grab	Quarterly				
Chloride (as Cl)	00940		Report	mg/L	Grab	Quarterly				
Coliform, Fecal	74055		Report	#/100mL	Grab	Quarterly				
pH	00400		Report	s.u.	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				
Sodium, Total Recoverable	00923		Report	mg/L	Grab	Quarterly				

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

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

COMMENTS AND EXPLANATION (Reference all attachments here):

## GROUNDWATER MONITORING REPORT - PART D

Facility Name: North Peninsula Utilities WWTF  
 Permit Number: FLA011188-004-DW2P  
 County: Volusia

Monitoring Well ID: MWC-2  
 Well Type: Compliance  
 Description: Compliance monitoring well  
 Report Frequency: Quarterly  
 Program: Domestic

Office: Central District

Re-submitted DMR: ☐

Monitoring Period

From: \_\_\_\_\_ To: \_\_\_\_\_

Date Sample Obtained: \_\_\_\_\_

Time Sample Obtained: \_\_\_\_\_

Was the well purged before sampling? \_\_\_ Yes \_\_\_ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Coliform, Fecal	74055		4	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				
Sodium, Total Recoverable	00923		160	mg/L	Grab	Quarterly				

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

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

COMMENTS AND EXPLANATION (Reference all attachments here):

## GROUNDWATER MONITORING REPORT - PART D

Facility Name: North Peninsula Utilities WWTF  
 Permit Number: FLA011188-004-DW2P  
 County: Volusia

Monitoring Well ID: MWC-3  
 Well Type: Compliance  
 Description: Compliance monitoring well  
 Report Frequency: Quarterly  
 Program: Domestic  
 Re-submitted DMR: ☐

Office: Central District

Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_ Date Sample Obtained: \_\_\_\_\_  
 Time Sample Obtained: \_\_\_\_\_

Was the well purged before sampling? \_\_\_ Yes \_\_\_ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Coliform, Fecal	74055		4	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				
Sodium, Total Recoverable	00923		160	mg/L	Grab	Quarterly				

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

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

COMMENTS AND EXPLANATION (Reference all attachments here):

# GROUNDWATER MONITORING REPORT - PART D

Facility Name: North Peninsula Utilities WWTF  
 Permit Number: FLA011188-004-DW2P  
 County: Volusia

Monitoring Well ID: MWC-4  
 Well Type: Compliance  
 Description: Compliance monitoring well  
 Report Frequency: Quarterly  
 Program: Domestic  
 Re-submitted DMR: ☐

Office: Central District

Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_ Date Sample Obtained: \_\_\_\_\_

Time Sample Obtained: \_\_\_\_\_

Was the well purged before sampling? \_\_\_ Yes \_\_\_ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Coliform, Fecal	74055		4	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	Grab	Quarterly				
Turbidity	00070		Report	NTU	Grab	Quarterly				
Sodium, Total Recoverable	00923		160	mg/L	Grab	Quarterly				

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

COMMENTS AND EXPLANATION (Reference all attachments here):

## INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

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

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

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

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

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

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

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

### PART A -DISCHARGE MONITORING REPORT (DMR)

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

**Resubmitted DMR:** Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

**No Discharge From Site:** Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

**Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

**Sample Measurement:** Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

**No. Ex.:** Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

**Frequency of Analysis:** The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

**Sample Type:** The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

**Signature:** This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

**Comment and Explanation of Any Violations:** Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

## PART B - DAILY SAMPLE RESULTS

**Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

**Daily Monitoring Results:** Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

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

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

**Plant Staffing:** List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

## PART D - GROUND WATER MONITORING REPORT

**Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

**Date Sample Obtained:** Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

**Time Sample Obtained:** Enter the time the sample was taken.

**Sample Measurement:** Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

**Detection Limits:** Record the detection limits of the analytical methods used.

**Analysis Method:** Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

**Sampling Equipment Used:** Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

**Samples Filtered:** Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

**Signature:** This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

**Comments and Explanation:** Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

## SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

**Flow (Limited Wet Weather Discharge):** Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

**Flow (Upstream):** Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

**Actual Stream Dilution Ratio:** To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

**No. of Days the SDF > Stream Dilution Ratio:** For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (\*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "\*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

**CBOD<sub>5</sub>:** Enter the average CBOD<sub>5</sub> of the reclaimed water discharged during the period shown in duration of discharge.

**TKN:** Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

**Actual Rainfall:** Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

**Rainfall During Average Rainfall Year:** On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

**No. of Days LWWD Activated During Calendar Year:** Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

**Reason for Discharge:** Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

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

PERMIT NUMBER: FLA011188-004

FACILITY NAME: North Peninsula Utilities WWTF

FACILITY LOCATION: Seabridge Drive, Ormond Beach, FL 32175  
Volusia County

NAME OF PERMITTEE: North Peninsula Utilities Corporation

PERMIT WRITER: E. Elliott, Engineer IV

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA011188-004-DW2P

Application Submittal Date: March 5, 2018

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity: 0.181 mgd Annual Average Daily Flow

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

Proposed Total Permitted Capacity: 0.181 mgd Annual Average Daily Flow

d. Description of Wastewater Treatment

An existing 0.21 MGD three-month average daily flow (design capacity) wastewater treatment facility consisting of a 0.06 MGD steel extended aeration plant (No. 1), a 0.06 MGD concrete contact stabilization plant (No.2), and a 0.09 MGD steel extended aeration plant (No. 3). Major process components include flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals. Flows to this facility are limited to 0.181 MGD AADF, the capacity of the existing reuse system, R001, described below.

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

R-001 is a reuse system which consists of two rapid infiltration basins (RIBs) with a total wetted area of 0.9 acres having a capacity of 0.181 MGD located approximately at latitude 29°22' 45" N, longitude 81°4' 57" W



## 2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

## 3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow (To RIBs)	MGD	Max	0.181	Annual Average	62-600.700(2)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(b)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Monthly Geometric Mean	62-610.510 & 62-600.440(5)(a)2. FAC
		Max	200	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
		Max	800	Single Sample	62-610.510 & 62-600.440(5)(a)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Nitrogen, Total	mg/L	Max	Report	Single Sample	62-600.530(3)FAC
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	62-600.530(3)FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow (Total through plant)	MGD	Max	0.181	Annual Average	62-600.700(2)(b) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
		Max	Report	Quarterly Average	62-600.700(2)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62- 610.568, 62-610.613 FAC and/or BPJ of permit writer

#### 4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA011188-004-DW2P expires on September 3, 2023. No changes in limits. Sampling for Sodium in the monitoring wells has been deficient. This has been made a new priority.

#### 5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to American Bioclean, Inc. or disposed of in a Class I solid waste landfill.

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

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

#### 6. GROUND WATER MONITORING REQUIREMENTS

Ground water monitoring requirements have been established in accordance with Chapters 62-520, 532, 600, 610, and 620, F.A.C. The existing Ground Water Monitoring Plan does not have an intermediate well, because it appeared that the environment would be better served with an additional compliance well rather than having an intermediate well.

Arsenic, Cadmium, Chromium, Sulfate and Lead are currently not included in the Ground Water Monitoring Plan (GWMP) because they are not believed to be present in the effluent; however, if the Department has any reasons in the future to believe that these metals are present in the effluent, they will be added to the Ground Water Monitoring Plan sampling list.

Confirmation samples were not collected when there was an exceedance. Confirmation samples must be collected. Sodium was added to the previous permit, but has not been analyzed in the groundwater samples collected during the current permit.

The permittee has added sodium to the GWMP and will analyze for it during the third quarter of 2018. According to the OMPR submitted with the application, the monitoring wells were not locked or labeled and the condition of the risers were poor. The risers need to be repaired or replaced and the monitoring wells need to be locked and labeled. Vegetation in the ponds and around the monitoring wells must be cleared.

7. PERMIT SCHEDULES

1. The following improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Review and as needed add concrete pads around monitoring wells, repair or replace risers, remove vegetation in the well area, provide locked well caps and label the wells.	12/31/2018

[62-620.320(6)]

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

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

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

This facility has entered into CO-1800258, executed 07/27/2018, with the Department, which includes corrective action to address corrosion and other long standing operational problems.

10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

11. THE ADMINISTRATIVE RECORD

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

12. PROPOSED SCHEDULE FOR PERMIT ISSUANCE

Notice of Permit Issuance

September 4, 2018

13. DEP CONTACT

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

Gene Elliott  
[Gene.elliott@dep.state.fl.us](mailto:Gene.elliott@dep.state.fl.us)  
Central District Office

3319 Maguire Blvd., Suite 232  
Orlando, FL 32803-3767

Telephone No.: 407-897-4151

## **APPENDIX C: FDEP INSPECTION REPORT**



# FLORIDA DEPARTMENT OF Environmental Protection

CENTRAL DISTRICT OFFICE  
3319 MAGUIRE BLVD., SUITE 232  
ORLANDO, FLORIDA 32803

Ron DeSantis  
Governor

Jeanette Nuñez  
Lt. Governor

Noah Valenstein  
Secretary

April 28, 2021

Robert Hillman, Owner  
North Peninsula Utilities  
Seabridge Drive  
Ormond Beach, FL 32176  
developershw@gmail.com

Re: Warning Letter  
North Peninsula Utilities WWTF (AKA Seabridge)  
DW FLA011188  
Volusia County

Dear Mr. Hillman:

A Complaint Inspection was conducted at your facility on April 14, 2021. During this inspection, possible violations of Chapter 403, F.S., Chapter 62-699, Florida Administrative Code (F.A.C.), Chapter 62-610, F.A.C., and Chapter 62-620, F.A.C. were observed.

During the inspection Department personnel noted the following:

- Entries in the operator's logbook indicate insufficient staffing by an appropriately certified operator. This facility requires that a certified operator of at least Class C be on-site 3 hours per day, five (5) days per week, and one (1) visit each weekend.
- Excessive odors were noted beyond the boundaries of the wastewater treatment plant.
- A Rapid Infiltration Basin (RIB) at the effluent reuse area contained excessive vegetation.

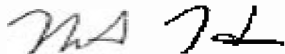
Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to Sections 403.121, Florida Statutes.

Please contact Dr. Phil Kane, at 407-897-4156, within **7 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Company Name; North Peninsular Utilities WWTF (AKA Seabridge) Facility ID No.: FLA011188  
Warning Letter  
Page 2 of 2  
April 28, 2021

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'AW' followed by a stylized flourish.

*On behalf of:*

Aaron Watkins, Director  
Central District  
Florida Department of Environmental Protection

AW/ds/pk

Enclosures: Inspection Report

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**WASTEWATER COMPLIANCE INSPECTION REPORT**

<b>Facility Name and Physical Address</b> North Peninsula Utilities WWTF (AKA Seabridge) Seabridge Drive Ormond Beach, FL 32176	<b>WAFR ID</b> FLA011188	<b>County</b> Volusia	<b>Entry Date</b> 4/14/2021	<b>Entry Time</b> 933 AM
	<b>Facility Phone #</b> (386) 677-7847		<b>Exit Date</b> 4/14/2021	<b>Exit Time</b> 947 AM

<b>LAT</b>	29	°	22	'	46.12	"
<b>LONG</b>	81	°	4	'	58.61	"

<b>Name(s) of Field Representatives(s) and Title</b> Glenn Wetherell/Operator <small>Click or tap here to enter text.</small>	<b>Operator Certification #</b> <small>Click or tap here to enter text.</small> <small>Click or tap here to enter text.</small>	<b>Email</b> <small>Click or tap here to enter text.</small> <small>Click or tap here to enter text.</small>	<b>Phone</b> 386-673-4161 <small>Click or tap here to enter text.</small>
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<b>Name &amp; Address of Permittee / Designated Rep.</b> Robert Hillman PO Box 1364 Ormond Beach, Florida 32175	<b>Title</b> Owner	<b>Email</b> developershw@gmail.com	<b>Phone</b> (386) 677-7847
--	-----------------------	--	--------------------------------

<b>Inspection Type</b>	<b>C</b>	<b>I</b>			<b>Samples Taken(Y/N):</b> N	<b>Sample ID#:</b> na	<b>Samples Split (Y/N) :</b> N
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**X Domestic**    ☐ **Industrial**

FACILITY COMPLIANCE AREAS EVALUATED							
IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
NA	1. ♦ Permit	NA	3. Laboratory	NA	6. Facility Site Review	NA	9. ♦ Effluent Quality
NA	2. ♦ Compliance Schedules	NA	4. Sampling	NA	7. Flow Measurement	NC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	NA	11. Biosolids
						NA	12. ♦ Groundwater
NE	14. Other					NA	13. ♦ SSO Survey

<b>Facility and/or Order Compliance Status:</b>	<input type="checkbox"/> In-Compliance	<input checked="" type="checkbox"/> Out-Of -Compliance	<input type="checkbox"/> Significant-Out-Of-Compliance
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<b>Recommended Actions: Warning Letter</b>		
<b>Name(s) and Signature(s) of Inspector(s)</b> Dr. Phil Kane <div style="text-align: center; margin-top: 20px;"><i>Phil Kane</i></div>	<b>District Office/Phone Number</b> CD/407-897-4156	<b>Date</b> 4/23/2021
<b>Name and Signature of Reviewer</b> David Smicherko <div style="text-align: center; margin-top: 20px;"><i>David Smicherko</i></div>	<b>District Office/Phone Number</b> CD/407-897-4169	<b>Date</b> 4/26/2021



Single Event Violations (*SNC SEVs)				
Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
<input type="checkbox"/>	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
<input type="checkbox"/>	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
<input type="checkbox"/>	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the Florida Department of Health and therefore is not certified to meet NELAC standards.	LNCE
<input type="checkbox"/>	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
<input type="checkbox"/>	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
<input type="checkbox"/>	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
<input type="checkbox"/>	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
<input checked="" type="checkbox"/>	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
<input type="checkbox"/>	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual or their Biosolids Nutrient Management Plan.	IONM
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
<input type="checkbox"/>	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
<input type="checkbox"/>	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
<input type="checkbox"/>	*Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(1)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
<input type="checkbox"/>	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

**Facility Treatment Summary:** A 0.210 MGD average daily flow (TMADF) wastewater treatment facility consisting of one existing 0.060 MGD steel contact stabilization plant, one existing 0.060 MGD concrete contact stabilization plant, and one existing 0.090 MGD steel extended aeration plant. Major process components include flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals. Flows to this facility are limited to 0.181 MGD AADF, the capacity of the existing reuse system, R001.

- 1. Permit:** Not Applicable
- 2. Compliance Schedules:** Not Applicable
- 3. Laboratory:** Not Applicable
- 4. Sampling:** Not Applicable
- 5. Records and Reports:** Out-of-Compliance

- 5.1 Deficiency:** The facility logbook showed that the operator was not fulfilling the required site time of 3 hours/day 5 days/week and a weekend visit. The site time in the logbook was 2 hours/day.

Rule/Permit Reference: Permit Condition V.1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category II, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 3 hours/day for 5 days/week and one weekend visit. The lead/chief operator must be a Class C operator or higher.

Corrective Action: Maintain operator site time as required by permit.

- 6. Facility Site Review:** Not Applicable
- 7. Flow Measurement:** Not Applicable
- 8. Operation and Maintenance:** Out-of-Compliance

- 8.1 Deficiency:** Excessive odors were noted beyond the boundaries of the wastewater treatment plant.

Rule/Permit Reference: Chapter 62-620.610(7) F.A.C. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit.

Corrective Action: Maintain odor control such that excessive odors are not noted beyond the boundaries of the wastewater treatment plant.

- 9. Effluent Quality:** Not Applicable
- 10. Effluent Disposal:** Out-of-Compliance

- 10.1 Deficiency:** An effluent disposal area RIB had excessive vegetation.

Rule/Permit Reference:

Permit Condition IV.A.4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. [62-610.523(6) and (7)].

Corrective Action: Maintain the effluent disposal pond areas as required.

**11. Biosolids:** Not Applicable

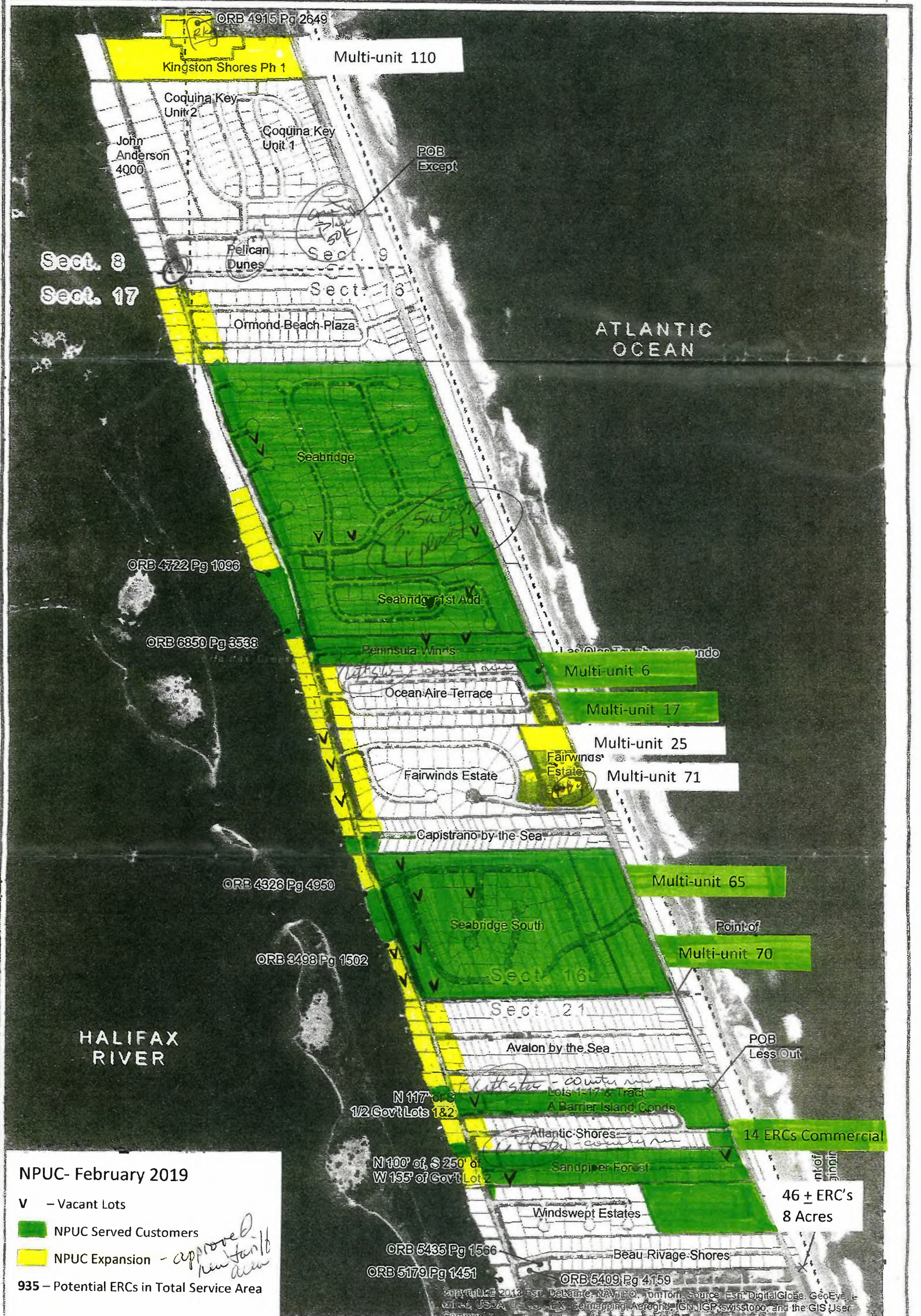
**12. Groundwater Quality:** Not Applicable

**13. SSO Survey:** Not Applicable

**14. Other:** Not Evaluated

## **APPENDIX D:      COLLECTION MAP**







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## APPENDIX E: CUSTOMER LIST

Prepayments to NPUC into 2021

Customer Code:	Name:	Amount Prepaid as of Jan 1, 2021:
1189	Michael and Judith Corbett	\$60.01
1229	Galvis Cevin Erwin	\$76.52
1347	Dawn Sautter	\$197.88
1556	Erin Cantrell	\$66.98
1611	Azzat Talic	\$13.56
1749	Manuel Damiao	\$76.41
1827	Sarah Ritcey	\$50.43
1856	Jeff Scheniman	\$51.70

# North Peninsula Utilities Corp.

Customer List  
6/28/2021

Page 1

All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1002</b>	Phone: 954-345-9114	Cell: Work: Fax:	E-mail: 305-623-7600
Rick & Linda Beadel 3000 Ocean Shore Blvd. Unit 1 Ormond Beach FL 32176		3000 Ocean Shore Blvd. Unit 1 Ormond Beach, FL 32176	
<b>Customer Code:1003</b>	Phone: 305-804-8394	Cell: Work: Fax:	E-mail:
Edward Miller 3000 Oceanshore #4 Ormond Beach FL 32176		3000 Ocean Shore Blvd. Unit 4 Ormond Beach, FL 32176	
<b>Customer Code:1004</b>	Phone:	Cell: Work: Fax:	E-mail:
Siri Familglietti Thomas Debonis 7 Sea Dune Terrace Ormond Beach FL 32176		7 Sea Dune Terrace	
<b>Customer Code:1005</b>	Phone:	Cell: Work: Fax:	E-mail:
Robert MacDonald 20 Seabridge Dr Ormond Beach FL 32176		Robert MacDonald 20 Seabridge Drive Ormond Beach, Florida 32176	
<b>Customer Code:1006</b>	Phone: 441-5672	Cell: Work: Fax:	E-mail:
John W Klinefelter Evelyn Joan Witt 46 Sea Harbor Drive E. Ormond Beach Fl 32176		46 Sea Harbor Dr. E Ormond Beach, FL 32176	



# North Peninsula Utilities Corp.

## Customer List

6/28/2021

Page 2

All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1007</b>	Phone: 704-202-7461	Cell: Work: Fax:	E-mail:
Bob Hall  5 Sea Dune Terrace Ormond Beach FL 32176		5 Sea Dune Terrace Ormond Beach, FL 32176	
<b>Customer Code:1008</b>	Phone: 415-299-9124	Cell: Work: Fax:	E-mail:
Ann Forsell  43 Sea Island Drive North Ormond Beach FL 32176		43 N Sea Island Dr	
<b>Customer Code:1009</b>	Phone:	Cell: Work: Fax:	E-mail:
Barbara Gould  132 Sandpiper Ridge Dr Ormond Beach FL 32176		132 Sandpiper Ridge Dr	
<b>Customer Code:1010</b>	Phone: 845-279-5891	Cell: Work: Fax:	E-mail:
Kevin and Elizabeth Hudak  140 Sandpiper Dr. Ormond Beach FL 32176		140 Sandpiper Ridge Dr	
<b>Customer Code:1012</b>	Phone: 441-1158	Cell: Work: Fax:	E-mail: 366-4459 cel l
Lisa Cunningham  3 Sand Dollar Ormond Beach FL 32176		3 Sand Dollar Ormond Beach FL 32176	

# North Peninsula Utilities Corp.

Customer List

6/28/2021

Page 3

All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1013</b>	Phone:	Cell: Work: Fax:	E-mail:
New Owner 27 Seabridge Dr. Ormond Beach FL 32176		27 Seabridge Dr. Ormond Beach FL 32176	
<b>Customer Code:1014</b>	Phone: 441-8103	Cell: Work: Fax:	E-mail:
Ronald I. Cahen 20 Sea Harbor West Ormond Beach FL 32176		20 Sea Harbor West	
<b>Customer Code:1015</b>	Phone: 386-316-8071	Cell: Work: Fax:	E-mail:
Anthony J. Stabile 48 E Sea Harbor Drive Ormond Beach FL 32176		48 E Sea Harbor Drive OB FL 32176	
<b>Customer Code:1016</b>	Phone: 386-441-4613	Cell: Work: Fax:	E-mail:
Ronald Gilbert 3553 John Anderson Drive Ormond Beach FL 32176		3553 John Anderson Drive Ormond Beach FL 32176	
<b>Customer Code:1017</b>	Phone: 441-0858	Cell: Work: Fax:	E-mail:
Roderick Murray 7 Sea Park Terrace Ormond Beach FL 32176		7 Sea Park Terrace Ormond Beach FL 32176	

# North Peninsula Utilities Corp.

Customer List

6/28/2021

Page 4

All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1018</b>	Phone: 441-3048	Cell: Work: Fax:	E-mail:
Thomas and Lynn Maize 32 Sea Harbor Dr. - W Ormond Beach FL 32176		32 Sea Harbor Dr. - W Ormond Beach FL 32176	
<b>Customer Code:1019</b>	Phone:	Cell: Work: Fax:	E-mail:
Jeffery Tussing 22 Sea Island Drive - S Ormond Beach FL 32176		22 Sea Island Drive - S Ormond Beach, FL 32176	
<b>Customer Code:1020</b>	Phone: c: 547-3466	Cell: Work: Fax:	E-mail:
Alvaro F. Guillem 3546 John Anderson Drive Ormond Beach FL 32176		3546 John Anderson Drive Ormond Beach FL 32176	
<b>Customer Code:1021</b>	Phone: 441-5663	Cell: Work: Fax:	E-mail:
Lewis Skymer 100 Penninsula Winds Dr. Ormond Beach Fl 32176		100 Penninsula Winds Ormond Beach FL 32476	
<b>Customer Code:1022</b>	Phone: 314-324-7055	Cell: Veda Work: Fax:	E-mail:
Paul A. Martroelli 5 Sea Hawk Drive Ormond Beach FL 32176		5 Sea Hawk Drive	

# North Peninsula Utilities Corp.

Customer List  
6/28/2021

Page 5

All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1023</b>	Phone: 203-756-4147	Cell: Work: Fax:	E-mail:
Frank Shurretto 4 Highland Drive Prospect CT 06712		4 Sea Watch Terrace Ormond Beach FL 32176	
<b>Customer Code:1024</b>	Phone: 508-735-2189	Cell: Work: Fax:	E-mail:
Joyce Giglio 44 Purchase St. Carver MA 02330		11 Sea Hawk Drive Ormond Beach, FL 32176	
<b>Customer Code:1025</b>	Phone: 905-582-3622	Cell: Work: Fax: 843-379-5290	E-mail:
John D Cook III Pamela N Cook 133 Barrier Island Dr. Ormond Beach FL 32176		133 Barrier Island Dr Ormond Beach FL 32176	
<b>Customer Code:1026</b>	Phone: 441-6786	Cell: Work: Fax:	E-mail:
Barbara and Gerald Cvetko 10 Seabridge Drive Ormond Beach FL 32176		10 Seabridge Drive Ormond Beach FL 32176	
<b>Customer Code:1027</b>	Phone:	Cell: Work: Fax:	E-mail:
Ronald D Berkheimer 3203 John Anderson Dr. Ormond Beach FL 32176		3202 John Anderson Drive Ormond Beach FL 32176	

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Billing Address		Location	
<b>Customer Code:1028</b>	Phone: 516-457-0010	Cell: Work: Fax:	E-mail:
Francine Harley Ernest Acuna 4 Brandon Crest Court Hauppauge NY 11749		13 Sea Swallow Terrace	
<b>Customer Code:1029</b>	Phone: 615-717-7766	Cell: Work: Fax:	E-mail:
Katie Black  3212 John Anderson Dr. Ormond Beach FL 32176		3212 John Anderso Dr.	
<b>Customer Code:1030</b>	Phone:	Cell: Work: Fax:	E-mail:
Heather Walsh  3000 Ocean Shore Blvd. 23 Ormond Beach FL 32176		3000 OSB 23	
<b>Customer Code:1031</b>	Phone: 847-259-4541	Cell: Work: Fax:	E-mail:
Gregory and Cathleen Lapkoff  3000 Oceanshore Blvd. 20 Ormond Beach FL 32176		3000 Oceanshore Blvd. Unit 20	
<b>Customer Code:1032</b>	Phone: 352-250-3529	Cell: Work: Fax:	E-mail:
Melody Papozion Lopez  34120 Parkview Ave. Eustis FL 3273632176		3000 Oceanshore Blvd. Unit 21	

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Billing Address		Location	
<b>Customer Code:1033</b>	Phone:	Cell: Work: Fax:	E-mail:
New Owner 19 Sea Hawk Drive Ormond Beach FL 32176		19 Sea Hawk Drive	
<b>Customer Code:1034</b>	Phone: 561-254-7704	Cell: Work: Fax:	E-mail:
Dianna Milligan 18839 Hamin Blvd. Loxahatchee FL 33470		3000 ocean shore unit 18	
<b>Customer Code:1035</b>	Phone: 727-432-3499	Cell: Work: Fax:	E-mail:
Gayle Woodley 3000 Oceanshore Blvd 17 Ormond Beach FL 32176		3000 Oceanshore Blvd 17	
<b>Customer Code:1036</b>	Phone: 305-606-7848	Cell: Work: Fax:	E-mail:
Joe Galdo 3567 John Anderson Dr. Ormond Beach FL 32176		3567 John Anderson Dr.	
<b>Customer Code:1037</b>	Phone: 813-504-5567	Cell: Work: Fax:	E-mail:
Brandon and Misty Lee 3000 Oceanshore Blvd. 19 Ormond Beach FL 32176		3000 Ocean shore blvd #19	

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Billing Address		Location	
<b>Customer Code:1038</b>	Phone: 401-678-0065	Cell: Work: Fax:	E-mail:
Gina and Gary Wilson 3000 Oceanshore Blvd. Unit 22 Ormond Beach FL 32176		3000 Oceanshore Blvd. 22	
<b>Customer Code:1039</b>	Phone: 503-396-7663	Cell: Work: Fax:	E-mail:
Darcy Thomas 111 Sandpiper Ridge Dr. Ormond Beach FL 32176		111 Sandpiper Ridge	
<b>Customer Code:1040</b>	Phone: 334-612-0622	Cell: Work: Fax:	E-mail:
Derriek Pennington 29833 Barkley Street Livonia MI 48154		1 Sea Watch Terrace	
<b>Customer Code:1041</b>	Phone: 609-234-1020	Cell: Work: Fax:	E-mail:
Steven Morton 118 Peninsula Winds Dr Ormond Beach FL 32176		118 Peninsula Winds Dr	
<b>Customer Code:1042</b>	Phone:	Cell: Work: Fax:	E-mail:
Wendy and Michael Grubber 112 Peninsula Winds Dr Ormond Beach FL 32176		112 Peninsula Winds Dr	



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Billing Address		Location	
<b>Customer Code:1043</b>	Phone: 386-843-3680	Cell: Work: Fax:	E-mail:
Jacob Gaider  58 Sea Harbor Drive East Ormond Beach FL 32176		58 Sea Harbor Drive East	
<b>Customer Code:1044</b>	Phone:	Cell: Work: Fax:	E-mail:
Sandra Savariego  60 Sea Harbor Dr. East Ormond Beach FL 32176		60 Sea Harbor Dr. East	
<b>Customer Code:1045</b>	Phone: 734-323-6838	Cell: Work: Fax:	E-mail:
Claudette Weaver  108 Sandpiper Ridge Ormond Beach FL 32176		108 Sandpiper Ridge Dr.	
<b>Customer Code:1046</b>	Phone: 954-559-5471	Cell: Work: Fax:	E-mail:
Terry A. Vetter  11 Sea Grape Terrace Ormond Beach FL 32176		11 Sea Grape Terrace 3568 Oceanshore Blvd. Ormond Beach FL 32176	
<b>Customer Code:1047</b>	Phone:	Cell: Work: Fax:	E-mail:
Charles and Patricia Gleichmann  3300 John Anderson Dr. Ormond Beach FL 32176		3300 John Anderson Dr.	

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Billing Address		Location	
<b>Customer Code:1048</b>	Phone: 265-52923	Cell: Work: Fax:	E-mail:
Barbara and Rocco Matra 3029 John Anderson Dr Ormond Beach FL 32176		3029 John Anderson Dr	
<b>Customer Code:1049</b>	Phone: 931-4754 Robin	Cell: Work: Fax: hisites@aol.c	E-mail: 314-324-7055 Vita O'Dell
Lagerhead Bar and Grill LLC 2986 Oceanshore Blvd. Ormond Beach FL 32176		2986 Oceanshore Blvd. 14 ERC 's	
<b>Customer Code:1050</b>	Phone:	Cell: Work: Fax:	E-mail:
Daniel and Michelle Bussert 11 Sea Drift Terrace Ormond Beach FL 32176		11 Sea Drift Terrace	
<b>Customer Code:1051</b>	Phone: 386-627-3049	Cell: 386-627-3050 Work: Fax:	E-mail:
John and Melinda Andrisen 3040 John Anderson Dr. Ormond Beach FL 32176		3040 John Anderson Dr.	
<b>Customer Code:1055</b>	Phone: 566-6043	Cell: Work: Fax:	E-mail: 566-0771
John Andres 43 Sea Harbor Drive East Ormond Beach FL 32176		43 Sea Harbor Drive East Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1056</b>	Phone:	Cell: Work: Fax:	E-mail:
Carmen Huici-Lopez		32 Sand Dollar	
32 Sand Dollar Ormond Beach FL 32176			
<b>Customer Code:1069</b>	Phone:	Cell: Work: Fax:	E-mail:
Elaine Sipe		7 Sea Harbor Drive West Ormond Beach, FL 32176 904-441-2286	
7 Sea Harbor Drive West Ormond Beach FL 32176			
<b>Customer Code:1078</b>	Phone: 516-747-0343	Cell: Work: Fax:	E-mail:
Mario S & Rosa Ciccotto		4 Sea Island Drive	
128 Roselle Street Mineola NY 11501			
<b>Customer Code:1079</b>	Phone:	Cell: Work: Fax:	E-mail:
Aaron Gurgens		16 Sea Harbor Drive Ormond Beach, FL 32176	
16 Sea Harbor Drive Ormond Beach, FL 32176			
<b>Customer Code:1088</b>	Phone: 441-5978	Cell: Work: Fax:	E-mail:
Veronica Zachary		24 Seabridge Drive	
24 Seabridge Drive Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1089</b>	Phone:	Cell: Work: Fax:	E-mail:
Carolyn and Thomas Danielak 17 Sea Harbor Drive West Ormond Beach FL 32176		17 Sea Harbor Drive West	
<b>Customer Code:1111</b>	Phone:	Cell: Work: Fax:	E-mail:
TOSH GARY A & BARBARA L 5 Sand Dollar Ormond Beach FL 32176		5 Sand Dollar	
<b>Customer Code:1112</b>	Phone: 386-236-7636	Cell: Work: Fax:	E-mail:
Teresa Sanders 33 Sea Gull Drive Ormond Beach FL 32176		33 Sea Gull Drive Ormond Beach FL 32176	
<b>Customer Code:1134</b>	Phone: 386-505-1024	Cell: Work: Fax:	E-mail: mguild@daytonapm.com
Ocean Aire Condo Association 1326 S Ridgewood Ave. #6 Daytona Beach FL 32114		Ocean Aire 17 Units 3390 Oceanshore Blvd.	
<b>Customer Code:1135</b>	Phone: 441-4103	Cell: Work: Fax:	E-mail:
Marc Berkowitz & Olga DeSosa 30 Seabridge Drive Ormond Beach FL 32176		30 Seabridge Drive	

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Billing Address		Location	
<b>Customer Code:1136</b>	Phone: 785-476-5853	Cell: Work: Fax:	E-mail:
Don Lucky PO Box 203 Stockton KS 67669		49 Sea Harbor Drive East	
<b>Customer Code:1138</b>	Phone: 252-5775	Cell: Work: Fax:	E-mail:
Jay & Margaret McBride 12 Sea Harbor Drive West Ormond Beach FL 32176		12 Sea Harbor Drive West	
<b>Customer Code:1165</b>	Phone: 407-491-1848	Cell: Work: Fax:	E-mail:
Trudey Baron 7 Sea Drift Terrace Ormond Beach FL 32176		7 Sea Drift Terrace	
<b>Customer Code:1166</b>	Phone: 908-303-3723	Cell: Work: Fax:	E-mail:
Charles Schulz 20 Sea Hawk Drive Ormond Beach FL 32176		20 Sea Hawk Drive Ormond Beach FL 32176	
<b>Customer Code:1167</b>	Phone: 407-433-3807	Cell: Work: Fax:	E-mail: tomalipit@gmail.com
Alice and Thomas Pitoscia 3 Sea Oat Terrace Ormond Beach FL 32176		3 Sea Oat Terrace	

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Billing Address		Location	
<b>Customer Code:1173</b>	Phone: 203-248-0322	Cell: Work: Fax:	E-mail:
Rick Berlepsch 3 Sea Hawk Dr Ormond Beach FL 32176		3 Sea Hawk Dr.	
<b>Customer Code:1176</b>	Phone: 441-6815	Cell: Work: Fax:	E-mail:
George Altieri 10 Sea Island Drive Ormond Beach FL 32176		10 Sea Island Drive	
<b>Customer Code:1177</b>	Phone:	Cell: Work: Fax:	E-mail:
Rosemarie Frankie 3301 John Anderson Dr. Ormond Beach FL 32176		3301 John Anderson Dr.	
<b>Customer Code:1179</b>	Phone: 441-0175	Cell: Work: Fax:	E-mail: 341-4352
Ernest L. Zimmerman 26 Sand Dollar Drive Ormond Beach FL 32176		26 Sand Dollar Drive	
<b>Customer Code:1181</b>	Phone: 423-649-2952	Cell: Work: Fax:	E-mail:
Laurence Culver 3569 John Anderson Dr Ormond Beach FL 32176		3569 John Anderson Drive	

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Billing Address		Location	
<b>Customer Code:1184</b>	Phone: 441-8320	Cell: Work: Fax:	E-mail:
Cynthia and Bradley Butler 8 Sea Harbor Dr. Ormond Beach FL 32176		8 Sea Harbor Drive West	
<b>Customer Code:1189</b>	Phone: 954-649-5338	Cell: Work: Fax:	E-mail:
Michael and Judith Corbett 8 Sea Island Dr Ormond Beach FL 32176		8 Sea Island Drive Ormond Beach, FL 32176	
<b>Customer Code:1190</b>	Phone: 441-2092 x904	Cell: Work: Fax:	E-mail:
Donald Larned 16 Seabridge Drive Ormond Beach FL 32176		16 Seabridge Drive	
<b>Customer Code:1192</b>	Phone: 207-577-7901	Cell: Work: Fax:	E-mail:
Casey Herring 35 Sea Gull Drive Ormond Beach FL 32176		35 Sea Gull Drive	
<b>Customer Code:1193</b>	Phone: 561-546-8750	Cell: Work: Fax:	E-mail:
Joy Meyers 3219 John Anderson Drive Ormond Beach, FL 32176		3219 John Anderson Dr. Ormond Beach, FL 32176	



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Billing Address		Location	
<b>Customer Code:1194</b>	Phone: 441-7858	Cell: Work: Fax:	E-mail:
Kathleen Kelly 15 Seahawk Dr. Ormond Beach FL 32176		15 SEA HAWK Ormond Bch, FL 32176	
<b>Customer Code:1196</b>	Phone:	Cell: Work: Fax:	E-mail:
Michael Mastrototaro 22 Sea Gull Dr. Ormond Beach FL 32176		22 Sea Gull Drive	
<b>Customer Code:1198</b>	Phone:	Cell: Work: Fax:	E-mail:
Brock Jewell 2029 Epsilon Court Orange Park FL 32073		5 Sea Grape Terrace Ormond-By-The-Sea, FL 32176	
<b>Customer Code:1200</b>	Phone:	Cell: Work: Fax:	E-mail:
Raymond Royce 16 Sea Hawk Dr Ormond Beach FL 32176		16 Sea Hawk Drive	
<b>Customer Code:1201</b>	Phone: 441-2664	Cell: Work: Fax:	E-mail:
Joseph Eckenrode 15 Sea Drift Terrace Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1202</b>	Phone: 206-892-8664	Cell: Work: Fax:	E-mail:
Janelle G. Morgan Nathan A. Clark 3551 John Anderson Dr Ormond Beach FL 32176		3551 John Anderson Drive Ormond Beach FL 32176	
<b>Customer Code:1203</b>	Phone:	Cell: Work: Fax:	E-mail:
John Hussey  3100 John Anderson Dr Ormond Beach FL 32176		3100 John Anderson	
<b>Customer Code:1205</b>	Phone: 401-744-4970	Cell: Work: Fax:	E-mail:
Susan Salustio  75 Smith St. Lincoln RI 02865		26 Sea Gull Drive	
<b>Customer Code:1210</b>	Phone: 770-926-4653	Cell: Work: Fax:	E-mail:
John Carilli Custom Design Golf 38 Sand Dollar Dr. Ormond Beach FL 32176		38 Sand Dollar Dr	
<b>Customer Code:1211</b>	Phone: 441-6169	Cell: Work: Fax:	E-mail:
John Eads  36 Sand Dollar Drive Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1212</b>	Phone: 290-4062 - Rob	Cell: Work: Fax:	E-mail:
Robert Hood  34 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1213</b>	Phone:	Cell: Work: Fax:	E-mail:
Richard & Diane Rider  25 Sea Harbor Drive West Ormond Beach FL 32176		25 Sea Harbor Drive West	
<b>Customer Code:1214</b>	Phone: 847-436-2677	Cell: Work: Fax:	E-mail:
Randy Boss  18 S. Sea Island Dr. Ormond Beach FL 32176			
<b>Customer Code:1215</b>	Phone: 203-798-6776	Cell: Work: Fax:	E-mail: 441-7856
Timothy and Marilyn Tomlinson  1 Sea Drift Terrace Ormond Beach FL 32176		1 Sea Drift Terrace Ormond Beach, FL 32176	
<b>Customer Code:1216</b>	Phone:	Cell: Work: Fax:	E-mail:
Lance Gilbert  3572 Oceanshore Blvd Ormond Beach FL 32176		7 SEA GRAPE TER ORMOND BEACH  3572 Oceanshore Blvd. Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1217</b>	Phone:	Cell: Work: Fax:	E-mail:
Anna Vestal Lucrecia Masset 1824 Tinstar St, El Paso TX 79911		64 Sea Harbor East	
<b>Customer Code:1220</b>	Phone: 954-254-6685	Cell: Work: Fax:	E-mail:
Marie Blair  25 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1226</b>	Phone: 386-256-2066	Cell: Work: Fax:	E-mail:
Russell Flora  14 Sea Hawk Drive Ormond Beach FL 32176		14 Sea Hawk Drive	
<b>Customer Code:1227</b>	Phone: 386-569-0482	Cell: Work: Fax:	E-mail: Mark- 386-290-9080
Mary Gillis  6 Sea Turtle Terrace Ormond Beach FL 32176		6 Sea Turtle Terrace	
<b>Customer Code:1229</b>	Phone:	Cell: Work: Fax:	E-mail:
Galvis Cevin Erwin  33 Sand Dollar Drive Ormond Beach FL 32176		33 Sand Dollar Drive	

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Billing Address		Location	
<b>Customer Code:1230</b>	Phone:	Cell: Work: Fax:	E-mail:
Harvey S. Newton		3571 John Anderson Drive	
3571 John Anderson Dr Ormond Beach FL 32176			
<b>Customer Code:1231</b>	Phone: 386-405-5569	Cell: Work: Fax:	E-mail:
Michele L Lombardo		Naree M & William R Campbell	
12 Sea Island Dr. South Ormond Beach FL 32176		12 Sea Island Drive 901-292-5118	
<b>Customer Code:1233</b>	Phone: 386-441-8332	Cell: Work: Fax:	E-mail:
Carol L. Carpenter			
34 Sea Island Drive South Ormond Beach FL 32176			
<b>Customer Code:1234</b>	Phone: 802-872-9090	Cell: Work: Fax:	E-mail:
Roger Collom		9 Seabridge Drive	
Box 121 North Ferrisburgh VT 05473			
<b>Customer Code:1236</b>	Phone: 441-3817	Cell: Work: Fax:	E-mail:
Edwin L. Blair			
8 Seagull Terrace Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1237</b>	Phone: 315-420-0255	Cell: Work: Fax:	E-mail:
Jeff and Coleen Dinet		Vera H. Krejci	
11 Sea Harbor West Ormond Beach FL 32176		11 Sea Harbor West Ormond Beach FL 32176	
<b>Customer Code:1238</b>	Phone: 441-8162	Cell: Work: Fax:	E-mail:
Tammy Dassance			
3 Sea Dune Terrace Ormond Beach FL 32176			
<b>Customer Code:1242</b>	Phone: 352-516-10571	Cell: Work: Fax:	E-mail:
Mario and Kathleen Voskion		38 Sea Harbor Drive W Ormond Beach, FL 32176	
38 Sea Harbor Drive W Ormond Beach FL 32176			
<b>Customer Code:1243</b>	Phone:	Cell: Work: Fax:	E-mail:
Burwell Mize			
25 Seabridge Drive Ormond Beach FL 32176		25 Seabridge Drive Ormond Beach FL 32176	
<b>Customer Code:1244</b>	Phone: 260-615-9100	Cell: 260-413-7518 Work: Fax:	E-mail:
Patrick and Cynthia Hogan		17 Sand Dollar Drive Ormond Beach, FL 32176	
12816 Capshaw St. Fort Wayne IN 46845			

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Billing Address		Location	
<b>Customer Code:1245</b>	Phone:	Cell: Work: Fax:	E-mail:
Krystal Suresh Sagrani 50 Sea Island Drive North Ormond Beach FL 32176		50 Sea Island Drive_North	
<b>Customer Code:1247</b>	Phone:	Cell: Work: Fax:	E-mail:
Robert Bossardet 42 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1248</b>	Phone:	Cell: Work: Fax:	E-mail:
New Resident 22 Sea Hawk Dr Ormond Beach FL 32176		22 Sea Hawk Drive	
<b>Customer Code:1249</b>	Phone:	Cell: Work: Fax:	E-mail:
Mark Fabrizio 16 Sea Raven Terrace Ormond Beach FL 32176		16 Sea Raven Terrace Ormond Beach, FL 32176	
<b>Customer Code:1250</b>	Phone: 561-223-7744	Cell: Work: Fax:	E-mail:
Joseph Konkel 8 Sea Watch Terrace Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1251</b>	Phone: 441-4744	Cell: Work: Fax:	E-mail:
James & Lorraine Lunn  25 Sea Island Dr. S Ormond Beach FL 32176		25 Sea Island Drive Ormond Beach, FL 32176	
<b>Customer Code:1253</b>	Phone: 502-727-3732	Cell: Work: Fax:	E-mail:
Charles Hawkins  3 Sea Dance Terrace Ormond Beach FL 32176		3 Sea Dance Terrace	
<b>Customer Code:1254</b>	Phone:	Cell: Work: Fax:	E-mail:
William French  3549 John Anderson Drive Ormond Beach FL 32176		3549 John Anderson Drive Ormond Beach FL 32176-2113	
<b>Customer Code:1257</b>	Phone: 413-537-2677	Cell: Work: Fax:	E-mail:
Linda Leblond  220 Rector Lane Limestone TN 37681		26 Sea Harbor Drive West	
<b>Customer Code:1258</b>	Phone:	Cell: Work: Fax:	E-mail:
David Orgel  5341 Desert Mountain Ct. Bolder CO 80301		6 Sea Grape Terrace	



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Billing Address		Location	
<b>Customer Code:1259</b>	Phone: 386-214-9954	Cell: Work: Fax:	E-mail:
Bernhard Kwetkus 5 Sea Oats Terrace Ormond Beach FL 32176			
<b>Customer Code:1260</b>	Phone:	Cell: Work: Fax:	E-mail:
Michael Vail 31 Sand Dollar Drive Ormond Beach FL 32176		31 Sand Dollar Drive Ormond Beach FL 32176	
<b>Customer Code:1262</b>	Phone: 410-804-8599	Cell: Work: Fax:	E-mail:
Kathleen Benzing 10 Sea Harbor Drive West Ormond Beach FL 32176		10 Sea Harbor West Ormond Beach FL 32176	
<b>Customer Code:1263</b>	Phone: 352-222-8590	Cell: Work: Fax:	E-mail:
Sarkis Desteoglu 41 Sea Harbor East Ormond Beach FL 32176			
<b>Customer Code:1264</b>	Phone:	Cell: Work: Fax:	E-mail:
William Powell 6 Sea Gull Terrace Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1267</b>	Phone: 386-441-1852	Cell: Work: Fax:	E-mail:
Victor C. Moscoso			
13 Sea Harbor West Ormond Beach FL 32176		13 Sea Harbor West Ormond Beach FL 32176	
<b>Customer Code:1268</b>	Phone: 321-279-9671	Cell: Work: Fax:	E-mail:
Kathryn Brookmyer			
32 Gracie Road DeBarry FL 32713		13 Sea Hawk Dr. Ormond Beach FL 32176	
<b>Customer Code:1269</b>	Phone: 252-655-1115	Cell: Work: Fax:	E-mail:
Robert Adkins			
6 Sea Dance Terrace Ormond Beach FL 32176		6 Sea Dance Terrace Ormond Beach, FL 32176	
<b>Customer Code:1271</b>	Phone: 407-365-1421	Cell: Work: Fax:	E-mail:
Orlando Property Mgt. RE: 48 Sea Island Dr. N 656 Homerosa Ave. Winter Park FL 32789		48 Sea Island Drive North Ormond Beach, FL 32176	
<b>Customer Code:1272</b>	Phone: 441-5425	Cell: 405-0100 Work: Fax:	E-mail:
Pamela Baird Mengel			
9 Sea Gull Terrace Ormond Beach, FL 32176		9 Sea Gull Drive Ormond Beach FL 32176	

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Billing Address		Location	
<b>Customer Code:1273</b>	Phone: 386-451-9133	Cell: Work: Fax:	E-mail: Only speak with Susan
Susan Crocker 10 Sea Hawk Dr Ormond Beach FL 32176		10 sea hawk dr	
<b>Customer Code:1274</b>	Phone: 386-871-8325	Cell: Work: Fax:	E-mail:
Mark Orsino 27 Sea Island Dr. South Ormond Beach FL 32176		27 Sea Island Drive Ormond Beach FL 32176	
<b>Customer Code:1276</b>	Phone:	Cell: Work: Fax:	E-mail:
Raymond Hamberger 228 Walton Dr Morrisville PA 19067		45 Sea HarborDR. E	
<b>Customer Code:1277</b>	Phone: 386-492-5359	Cell: Work: Fax:	E-mail:
Gary Masselle 3 Sea Turtle Terrace Ormond Beach FL 32176			
<b>Customer Code:1279</b>	Phone: 441-6980	Cell: Work: Fax:	E-mail:
Kathleen & Donald Duthie 27 Sea Gull Drive Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1280</b>	Phone:	Cell: Work: Fax:	E-mail:
Karl Mandarano Gianoula Kastis-Mandarano 6 Sea Island Dr. S Ormond Beach FL 32176		6 Sea Island Drive South	
<b>Customer Code:1281</b>	Phone: 441-3546	Cell: Work: Fax:	E-mail:
Arthur G. Knieps  3573 John Anderson Drive Ormond Beach FL 32176			
<b>Customer Code:1282</b>	Phone: 441-4492	Cell: Work: Fax:	E-mail:
Daniel and Lizette Diaz  24 Sea Island Drive South Ormond Beach FL 32176		24 Sea Island Dr. Ormond Beach, FL 32176	
<b>Customer Code:1283</b>	Phone: 586-703-3834	Cell: Work: Fax:	E-mail:
John and Pam Papineau  32 Sea Gull Drive Ormond Beach FL 32176		32 Sea Gull Drive Ormond Beach FL 32176	
<b>Customer Code:1284</b>	Phone: 615-945-1708	Cell: Work: Fax:	E-mail:
George Bracy  17 Sea Hawk Dr. Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1285</b>	Phone: 352-586-0793	Cell: Work: Fax:	E-mail:
Kevin Jones  51 Sea Harbor Dr. E Ormond Beach FL 32176			
<b>Customer Code:1287</b>	Phone: 214-6571	Cell: Work: Fax:	E-mail:
Sandra Carzaalho  34 Sea Harbor Dr. West Ormond Beach FL 32176		34 Sea Harbor Drive West	
<b>Customer Code:1291</b>	Phone: 267-980-3880	Cell: Work: Fax:	E-mail: Wife Kathleen
William Johnson  28 Sea Harbor Dr. W Ormond Beach FL 32176		28 Sea Harbor Drive West	
<b>Customer Code:1292</b>	Phone: 912-441-7469	Cell: Work: Fax:	E-mail:
Brenda N Cohen  4 Sea Dunes Terrace Ormond Beach FL 32176		4 Sea Dune Terrace Ormond Beach, FL 32176	
<b>Customer Code:1293</b>	Phone: 441-6687	Cell: Work: Fax:	E-mail:
Cheryl Eastly  5 Sea Turtle Terrace Ormond Beach FL 32176		5 Sea Turtle Terrace Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1296</b>	Phone: 702-526-8420	Cell: Work: Fax:	E-mail:
Richard Kastner  50 Sea Harbor Drive East Ormond Beach FL 32176			
<b>Customer Code:1297</b>	Phone: 386-405-8099	Cell: Work: Fax:	E-mail:
Randy Rovins  9 Sea Grape Terrace Ormond Beach FL 32176		3570 Ocean Shore Blvd.	
<b>Customer Code:1299</b>	Phone: 201-693-5652	Cell: Work: Fax:	E-mail:
Edward Bermudez  453 S. Maple Ave Glen Rock NJ 07452		21 Sea Gull Drive	
<b>Customer Code:1300</b>	Phone:	Cell: Work: Fax:	E-mail:
Las Olas Townhouse Condo Assn. C/o Ken Sipes 355 Applegate Landing Ormond Beach FL 32174		6 Units 3400 Oceanshore Blvd. Ormond Beach, FL 32176	
<b>Customer Code:1301</b>	Phone:	Cell: Work: Fax:	E-mail:
Richard Skovholt  12 Sea Swallow Terrace Ormond Beach, FL 32176			

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Billing Address		Location	
<b>Customer Code:1302</b>	Phone: 504-236-7161	Cell: Work: Fax:	E-mail:
Susan Agnew  40 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1303</b>	Phone: 441-3361	Cell: Work: Fax:	E-mail:
Mrs. Joseph Bastan  27 Sea Harbor Drive West Ormond Beach FL 32176			
<b>Customer Code:1304</b>	Phone:	Cell: Work: Fax:	E-mail:
John Riggs and Sonya Tidwell-Riggs  3101 John Anderson Dr Ormond Beach FL 32176			
<b>Customer Code:1305</b>	Phone: 413-885-4798	Cell: Work: Fax:	E-mail:
Zackary Tisikhotakiy  35 Sand Dollar Dr. Ormoan Beach FL 32176		35 Sand Dollar Dr	
<b>Customer Code:1307</b>	Phone:	Cell: Work: Fax:	E-mail:
Kevan Smotherman  3547 John Anderson Drive Ormond Beach FL 32176		3547 John Anderson Drive	

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Billing Address		Location	
<b>Customer Code:1309</b>	Phone:	Cell: Work: Fax:	E-mail:
Susan Marie Williams  42 Sea Harbor Drive East Ormond Beach FL 32176			
<b>Customer Code:1310</b>	Phone:	Cell: Work: Fax:	E-mail:
David Beazelton  18 Seabridge Drive Ormond Beach FL 32176			
<b>Customer Code:1311</b>	Phone: 305-607-0399	Cell: Work: Fax:	E-mail: 954-436-8797
George Gertenbach  53 Sea Harbor Dr. East Ormond Beach FL 32176		53 Sea Harbor Drive East Ormond Beach, FL 32176	
<b>Customer Code:1312</b>	Phone: 269-312-3063	Cell: Work: Fax:	E-mail:
Abe Mills  24 Sea Harbor Drive West Ormond Beach FL 32176		24 Sea Harbor Drive West	
<b>Customer Code:1313</b>	Phone: 570-223-6729	Cell: Work: Fax:	E-mail:
James Meglino  3 Sea Raven Terrace Ormond Beach FL 32176		3 Sea Raven Terrace	



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Billing Address		Location	
<b>Customer Code:1314</b>	Phone:	Cell: Work: Fax:	E-mail:
David and Iris Nield  10 Sea Raven Terrace Ormond Beach FL 32176		10 Sea Raven Terrace	
<b>Customer Code:1316</b>	Phone:	Cell: Work: Fax:	E-mail:
Brittney Guadagnoli  32 Seabridge Dr. Ormond Beach FL 32176		23 Seabridge dr	
<b>Customer Code:1317</b>	Phone:	Cell: Work: Fax:	E-mail:
Charles Engemann  12 Sea Hawk Drive Ormond Beach FL 32176			
<b>Customer Code:1319</b>	Phone: 441-5154	Cell: Work: Fax:	E-mail:
Michael and Denise Atwood  37 Sea Gull Drive Ormond Beach, FL 32176		37 Sea Gull Drive Ormond Beach, FL 32176	
<b>Customer Code:1322</b>	Phone: 386-307-6668	Cell: Work: Fax:	E-mail:
Helania Cochrane  24 Sea Hawk Ormond Beach FL 32176		24 Sea Hawk Drive Ormond Beach FL 32176	

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Billing Address		Location	
<b>Customer Code:1325</b>	Phone:	Cell: Work: Fax:	E-mail: Northern #:703/425-3848
Luis and Esther Fernandez			
9673 Pierrpon St Burke VA 22015		9 Sea Harbor Drive Ormond Beach FL 32176	
<b>Customer Code:1346</b>	Phone:	Cell: Work: Fax:	E-mail:
Michael A. Mudzo		3540 John Anderson Drive	
3540 John Anderson Dr. Ormond Beach FL 36216			
<b>Customer Code:1347</b>	Phone: 322-1818	Cell: Work: Fax:	E-mail:
Dawn Sautter		3542 John Anderson	
3542 John Anderson Dr. Ormond Beach FL 32176		Ormond Beach, FL 32176	
<b>Customer Code:1351</b>	Phone: 931-980-2166	Cell: Work: Fax:	E-mail:
William Boyd			
18 Sea Hawk Drive Ormond Beach FL 32176-2132		18 Sea Hawk Dr. Ormond Beach, FL 32176	
<b>Customer Code:1352</b>	Phone:	Cell: Work: Fax:	E-mail:
New Resident			
23 Sea Island Dr. South Ormond Beach FL 32176		23 Sea Island Dr. South Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1353</b>	Phone: 441-1086	Cell: Work: Fax:	E-mail: 295-9020
Peter Vasiliades  100 Sandpiper Ridge Ormond Beach, FL 32176			
<b>Customer Code:1354</b>	Phone: 407-774-6345	Cell: Work: Fax:	E-mail:
Reginald Lyle  3000 Oceanshore Blvd., Unit 8 Ormond Beach FL 32175		3000 Oceanshore Blvd., Unit 8 Ormond Beach, FL 32176	
<b>Customer Code:1355</b>	Phone:	Cell: Work: Fax:	E-mail:
Marion- Property Manager  50 South Youngs Suite 1 Ormond Beach FL 32174		Marion@ormondrealty.com  386-295-9166 3000 Oceanshore Blvd. Unit 7 Ormond Beach, FL 32176	
<b>Customer Code:1356</b>	Phone: 307-745-7755	Cell: Work: Fax:	E-mail:
Richard Knight  3000 Ocean Shore Blvd, Unit 10 Ormond Beach FL 32176		3000 Ocean Shore Blvd. Unit 10	
<b>Customer Code:1357</b>	Phone: 352-376-1326	Cell: Work: Fax:	E-mail:
Terry Silverman  6608 NW 56th Lane Gainesville FL 32653		3000 OceanShore Unit 6	

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Billing Address		Location	
<b>Customer Code:1358</b>	Phone: 441-6719	Cell: Work: Fax:	E-mail:
William G. Lort  34 Sea Gull Dr. Ormond Beach FL 32176			
<b>Customer Code:1370</b>	Phone: 321-720-1544	Cell: Work: Fax:	E-mail:
Robert Kutilek  44 Sea Harbor Drive East Ormond Beach FL 32176		44 Sea Harbor Drive East	
<b>Customer Code:1373</b>	Phone: 441-9400	Cell: Work: Fax:	E-mail:
Joseph Sammartano  3 Sea Harbor Drive West Ormond Beach FL 32176		3 Sea Harbor Drive West Ormond Beach FL, 32176	
<b>Customer Code:1376</b>	Phone: 912-346-1127	Cell: Work: Fax:	E-mail: 912-332-3377
Mike Jacobson  217 E. Huntington S. Savannah GA 31401		4 Sea Harbor Dr West	
<b>Customer Code:1384</b>	Phone:	Cell: Work: Fax: 441-8822	E-mail: tallymaffucci@gmail.com
Bettina Realty LLC  12 Autumn Dr Danbury CT 06811		36 Sea Harbor Dr. W 16 benjamin Green Lane Mahopac NY 10541	

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Billing Address		Location	
<b>Customer Code:1391</b>	Phone: 386-523-8503	Cell: Work: Fax:	E-mail:
Angelic Ramos  16 Sea Island Dr. S Ormond Beach FL 32176		16 Sea Island Drive - S Ormond Beach FL 32176	
<b>Customer Code:1396</b>	Phone: 817-825-3399	Cell: Work: Fax:	E-mail:
Anthony Butrym  15 Sea Harbor Dr. W Ormond Beach FL 32176		Ajay and Sue Sanghi  15 Sea Harbor Dr - W Ormond Beach FL 32176	
<b>Customer Code:1402</b>	Phone: 441-5916	Cell: Work: Fax:	E-mail:
Scott Kipphut  6311 Camel Road Conesus NY 14435		47 Sea Island Drive North	
<b>Customer Code:1404</b>	Phone: 386-262-8023	Cell: Work: Fax:	E-mail:
Jeffrey Ament  7 Sea Turtle Ormond Beach FL 32176		Christopher Sturdy Blue Brick LLC 7 Sea Turtle Terrace	
<b>Customer Code:1406</b>	Phone:	Cell: Work: Fax:	E-mail:
Dorothea F. Giberson  45 Sea Island Drive Ormond Beach, FL 32176			

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Billing Address		Location	
<b>Customer Code:1412</b>	Phone: 317-557-4301	Cell: Work: Fax:	E-mail:
Cindy Trimpe 10496 North Gasburg Drive Mooreville IN 46158		51 Sea Island Drive North	
<b>Customer Code:1418</b>	Phone: 215-450-1421	Cell: Work: Fax:	E-mail:
Bob Paster 21 Sea Island Dr. S Ormond Beach FL 32176		21 Sea Island Drive S Ormond Beach FL 32176	
<b>Customer Code:1420</b>	Phone:	Cell: Work: Fax:	E-mail:
Annette Kendrick 8 Sea Hawk Drive Ormond Beach, FL 32176		8 Sea Hawk Drive Ormond Beach FL 32176	
<b>Customer Code:1422</b>	Phone:	Cell: Work: Fax:	E-mail:
LORA MARIE SYRYLA 22 Seabridge Dr Ormond Beach FL 32176		22 Seabridge Dr Ormond Beach FL 32176	
<b>Customer Code:1424</b>	Phone: 386-589-5380	Cell: Work: Fax:	E-mail:
William Aitken 3 Sea Watch Terrace Ormond Beach FL 32176		3 Sea Watch Terr.	

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Billing Address		Location	
<b>Customer Code:1438</b>	Phone: 441-1966	Cell: Work: Fax:	E-mail:
John Hodson  14 Sea Island Drive- South Ormond Beach FL 32176		14 S. Sea Island Drive	
<b>Customer Code:1441</b>	Phone: 441-9818	Cell: Work: Fax:	E-mail: 732-269-1084
Carol Ward  33 Sea Harbor Drive E Ormond Beach FL 32176		33 Sea Harbor Drive East	
<b>Customer Code:1448</b>	Phone: 248-5986	Cell: Work: Fax:	E-mail:
Robert and Jill Culbertson  47 Sea Harbor Drive East Ormond Beach FL 32176		47 Sea Harbor Drive East Ormond Beach FL 32176	
<b>Customer Code:1451</b>	Phone: 347-414-3413	Cell: Work: Fax:	E-mail:
Valeria and Yury Levit Alexander Levit 6 Sea Watch Terrace Ormond Beach FL 32176		6 Sea Watch Terrace Ormond Beach FL 32176	
<b>Customer Code:1454</b>	Phone: 260-341-7904	Cell: Work: Fax:	E-mail:
Daniel and Darleen Dinot  3 Sea Chase Terrace Ormond Beach FL 32176		3 Sea Chase Terrace Ormond Beach FL 32176	

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Billing Address		Location	
<b>Customer Code:1459</b>	Phone: 299-9121 lori	Cell: Work: Fax:	E-mail:
Jeff Myers  2 Sea Watch Terrace Ormond Beach FL 32176		2 Sea Watch Terrace Ormond Beach FL 32176	
<b>Customer Code:1460</b>	Phone: 441-4623	Cell: Work: Fax:	E-mail:
Charlene Labarge  5 Seabridge Drive Ormond Beach FL 32176		5 Seabridge Dr Ormond Beach FL 32176	
<b>Customer Code:1461</b>	Phone: 321-663-3974	Cell: Work: Fax:	E-mail:
Daniel McLemore  5 Sea Drift Terrace Ormond Beach FL 32176		5 Sea Drift Terrace Ormond Beach FL 32176	
<b>Customer Code:1462</b>	Phone:	Cell: Work: Fax:	E-mail:
August Kaelbr  2 Sea Gull Terrace Ormond Beach FL 32176			
<b>Customer Code:1468</b>	Phone: 441-5321	Cell: Work: Fax:	E-mail:
Monte Carter  3216 John Anderson Drive Ormond Beach FL 32176-2210		3216 John Anderson Drive Ormond Beach, FL 32176	



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Billing Address		Location	
<b>Customer Code:1469</b>	Phone: 3601-509-3132	Cell: Work: Fax:	E-mail:
Robert and Kathleen James  23 Sea Harbor Dr. W Ormond Beach FL 32176		23 Sea Harbor Drive West	
<b>Customer Code:1471</b>	Phone:	Cell: Work: Fax:	E-mail:
New Owner  5 Sea Watch Terrace Ormond Beach FL 32176		5 Sea Watch Terrace Ormond Beach, FL 32176	
<b>Customer Code:1473</b>	Phone:	Cell: Work: Fax:	E-mail:
Paul Borruso  4 Sea Oats Terrace Ormond Beach FL 32176		4 Sea Oats Terrace	
<b>Customer Code:1474</b>	Phone: 540-538-3796	Cell: Work: Fax:	E-mail:
Wm. Mitchell Powell Linda Garland Powell 4 Sea Chase Terrace Ormond Beach FL 32176		4 Sea Chase Terrace Ormond Beach, FL 32176	
<b>Customer Code:1475</b>	Phone: 441-4494	Cell: Work: Fax:	E-mail:
Leonard Mainiero  28 Sea Gull Drive Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1476</b>	Phone: 441-3727	Cell: Work: Fax:	E-mail:
Valarie Fife 15 Seabridge Ormond Beach FL 32176		Anthony Jenette (Owner) 516-968-2755 15 Seabridge Drive Ormond Beach FL 32176	
<b>Customer Code:1482</b>	Phone: 441-2669	Cell: Work: Fax:	E-mail:
Greg Shane 19 Sea Harbor Dr. West Ormond Beach FL 32176		19 Sea Harbor	
<b>Customer Code:1483</b>	Phone: 262-719-1142	Cell: Work: Fax:	E-mail:
Marilyn Zizzo 7544 Roosevelt Rd Hartford WI 53027			
<b>Customer Code:1489</b>	Phone: 386-383-2254	Cell: Work: Fax:	E-mail:
Lisa Anderson 3555 John Anderson Drive Ormond Beach FL 32176		3555 John Anderson Drive Ormond Beach, FL 32176	
<b>Customer Code:1490</b>	Phone: 441-7266	Cell: Work: Fax:	E-mail:
James Youngblood 20 Sea Island Drive South Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1493</b>	Phone: 441-7266	Cell: Work: Fax:	E-mail:
Joseph M. Vessa  62 Sea Harbor Drive East Ormond Beach FL 32176			
<b>Customer Code:1495</b>	Phone: 441-8991	Cell: Work: Fax:	E-mail:
Joseph Martin  7 Sea Oats Terrace Ormond Beach FL 32176			
<b>Customer Code:1497</b>	Phone:	Cell: Work: Fax:	E-mail:
Claudia Paskauskas and Rodrigo Nune  6 Sea Dunes Ormond Beach FL 32176		6 sea dunes Terrace	
<b>Customer Code:1498</b>	Phone: 441-2052	Cell: Work: Fax:	E-mail:
John R. Choynowskie  14 Sea Harbor Drive West Ormond Beach FL 32176		14 Sea Harbor Dr. Ormond Beach, FL 32176	
<b>Customer Code:1499</b>	Phone: 304-288-8430	Cell: Work: Fax:	E-mail:
Mark Schooley  72 Pleasant Valley Dr. Reedsville WV 26547		45 Sea Gull Drive	

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Billing Address		Location	
<b>Customer Code:1500</b>	Phone:	Cell: Work: Fax:	E-mail:
Aztec USA Limited Liability Co. Charles Kismoky 46 Sea Island Drive North Ormond Beach FL 32176		46 Sea Island Drive North	
<b>Customer Code:1501</b>	Phone: 267-229-6210	Cell: Work: Fax:	E-mail:
New Owner  6 Sea Chase Ormond Beach FL 32176		6 Sea Chase Terrace	
<b>Customer Code:1503</b>	Phone: 441-9396	Cell: Work: Fax:	E-mail:
Nadja Decker  1 Sea Hawk Dr Ormond Beach, FL 32176		1 Sea Hawk Dr. Ormond Beach, FL 32176	
<b>Customer Code:1505</b>	Phone: 386-337-9430	Cell: Work: Fax:	E-mail:
Jeremy McGee  40 Sea Harbor Drive West Ormond Beach FL 32176			
<b>Customer Code:1506</b>	Phone: 847-464-5707	Cell: Work: Fax:	E-mail:
James and Sue Salutric  29 Sea Gull Dr. Ormond Beach FL 32176		29 Sea Gull Dr	

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Billing Address		Location	
<b>Customer Code:1507</b>	Phone:	Cell: Work: Fax:	E-mail:
Bonnie Laslo Patrick ODonnel 1 Sea Grape Terrace Ormond Beach FL 32176		1 Sea Grape Terrace Ormond Beach FL 32176 Century 21 Leasing Agent	
<b>Customer Code:1511</b>	Phone: 441-0507	Cell: Work: Fax:	E-mail: 609-661-2621
Nancy Mayhew  6 Sand Dollar DR Ormond Beach FL 32176			
<b>Customer Code:1512</b>	Phone:	Cell: Work: Fax:	E-mail:
Bernard Goldstein  7 Sand Dollar Drive Ormond Beach, FL 32176			
<b>Customer Code:1513</b>	Phone: 258-2260	Cell: Work: Fax:	E-mail:
Connie Kuhn  7 Sea Hawk Ormond Beach, FL 32174			
<b>Customer Code:1514</b>	Phone: 845-671-1787	Cell: Work: Fax:	E-mail:
James Fineran  147 North Franklin Street Nyack NY 10960		3 Sea Drift Terrace Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1516</b>	Phone:	Cell: Work: Fax:	E-mail:
Charles and Frances Schoech 14058 Greeb Tree Trail Wellington FL 33414		4 Sea Gull Terrace	
<b>Customer Code:1517</b>	Phone: 239-677-6618	Cell: Work: Fax:	E-mail: 3 Sea Gull Terrace
John Schlereth 3 Sea Gull Terrace Ormond Beach FL 32176		3 sea gull terrace	
<b>Customer Code:1520</b>	Phone: 516-317-4184	Cell: Work: Fax:	E-mail: 492-5851
Lynn M. and Thomas McNamee 5 Sea Gull Terrace Ormond Beach FL 32176		5 Sea Gull Terrace Ormond Beach FL 32176	
<b>Customer Code:1523</b>	Phone: 573-489-8137	Cell: Work: Fax:	E-mail:
David Flanagan 8 Sea Gull Drive Ormond Beach FL 32176			
<b>Customer Code:1524</b>	Phone: 386-846-4185	Cell: Work: Fax:	E-mail:
Penny Hardey 37 Sand Dollar Drive Ormond Beach FL 32176		37 Sand Dollar Drive	

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Billing Address		Location	
<b>Customer Code:1527</b>	Phone:	Cell: Work: Fax:	E-mail:
Cawley Timothy 26 Seabridge Dr Ormond Beach FL 32176		26 Seabridge	
<b>Customer Code:1528</b>	Phone:	Cell: Work: Fax:	E-mail:
Richard Gosch 34 Seabridge Dr Ormond Beach FL 32176		34 Seabridge Drive Ormond Beach FL 32176	
<b>Customer Code:1529</b>	Phone: 615-0724	Cell: Work: Fax:	E-mail: 441-3364
Paul Gilmore 39 Sea Island Drive N. Ormond Beach FL 32176		39 Sea Island Dr. N Ormond Beach, FL	
<b>Customer Code:1533</b>	Phone: 386-673-5959	Cell: Work: Fax:	E-mail:
Ken Cole 37 Sea Island Drive North Ormond Beach FL 32175		37 Sea Island Drive North Ormond Beach FL 32176	
<b>Customer Code:1534</b>	Phone:	Cell: Work: Fax:	E-mail:
Larry and Marsha Bradbury 17 Sea Island Drive South Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1535</b>	Phone: 423-877-3168	Cell:	E-mail:
		Work:	
		Fax:	
Jerry Ward		15 Sea Island Drive South	
4717 North Forest Road		Ormond Beach FL 32176	
Hixson TN 37343			
<b>Customer Code:1536</b>	Phone: 305-401-0720	Cell:	E-mail: 305-401-1740
		Work:	
		Fax:	
Dale Franks			
3565 John Anderson Dr		3565 John Anderson Dr	
Ormond Beach FL 32176		Ormond Beach FL 32176	
<b>Customer Code:1537</b>	Phone:	Cell:	E-mail:
		Work:	
		Fax:	
Joseph Pagnotti			
2 Sea Oats Terrace		2 Sea Oats Terrace	
Ormond Beach FL 32176			
<b>Customer Code:1539</b>	Phone:	Cell:	E-mail:
		Work:	
		Fax:	
Marla Nusdeo			
Peter and Marla Doheny		31 Sea Harbor Dr.	
31 Sea Harbor Dr.		Ormond Beach FL 32176	
Ormond Beach FL 32176			
<b>Customer Code:1540</b>	Phone: 407-452-9934	Cell:	E-mail:
		Work:	
		Fax:	
Scott Biddle			
29 Sea Island Dr. South			
Ormond Beach FL 32176			



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Billing Address		Location	
<b>Customer Code:1542</b>	Phone: 441-7732	Cell: Work: Fax:	E-mail:
David H. Brown 49 Sea Island Dr. N Ormond Beach FL 32176		49 Sea Island Dr. North	
<b>Customer Code:1543</b>	Phone:	Cell: Work: Fax:	E-mail:
New Owner 32 Sea Island Drive South Ormond Beach FL 32176			
<b>Customer Code:1544</b>	Phone: 676-7402	Cell: Work: Fax:	E-mail:
Russell Tutunjian 28 Sea Island Drive Ormond Beach FL 32176			
<b>Customer Code:1545</b>	Phone: 724-322-5545	Cell: Work: Fax:	E-mail:
Edward Fronczek 14 Sea Raven Terrace Ormond Beach FL 32176		14 Sea Raven Terrace	
<b>Customer Code:1546</b>	Phone: 441-0390	Cell: Work: Fax:	E-mail:
Arlene Samland 12 Sea Raven Terrace Ormond Beach FL 32176		12 Sea Raven Terrace Ormond Beach FL 32176	

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Billing Address		Location	
<b>Customer Code:1547</b>	Phone:	Cell: Work: Fax:	E-mail:
Timothy Curtin 9 Sea Raven Terrace Ormond Beach FL 32176		9 Sea raven Terrace Ormond Beach FL 32176	
<b>Customer Code:1548</b>	Phone: 441-6048	Cell: Work: Fax:	E-mail:
Mary Garofolo 14 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1549</b>	Phone:	Cell: Work: Fax:	E-mail:
Pamela and Eugene O'Neil 2625 Teton Stone Rd Orlando FL 32828		3214 John Anderson Drive Ormond Beach, FL 32176	
<b>Customer Code:1550</b>	Phone: 302-369-5898	Cell: Work: Fax:	E-mail:
Sharyn Wingate 207 LaSalle Way Newark DE 19711		15 Sea Swallow Terrace Ormond Beach, FL 32176	
<b>Customer Code:1551</b>	Phone: 263-3119	Cell: Work: Fax:	E-mail:
Phil Carson 9 Sea Hawk Drive Ormond Beach FL 32176		9 Sea Hawk Drive Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1552</b>	Phone:	Cell: Work: Fax:	E-mail:
Roberto and Olga Rubio 3560 Oceanshore Blvd. Ormond Beach FL 32176		3560 Oceanshore Blvd. Ormond Beach, FL 32176	
<b>Customer Code:1554</b>	Phone: 407-855-7829	Cell: Work: Fax:	E-mail:
George Dickson Hugus III 7 Sea Watch Terrace Ormond Beach FL 32176			
<b>Customer Code:1555</b>	Phone:	Cell: Work: Fax:	E-mail:
Melissa Bradford 24 Sand Dollar Dr Ormond Beach FL 32176		24 Sand Dollar Drive	
<b>Customer Code:1556</b>	Phone: 631-672-0956	Cell: Work: Fax:	E-mail:
Erin Cantrell 16 Sea Gull Dr. Ormond Beach FL 32176		16 Sea Gull Dr. Ormond Beach, FL 32176	
<b>Customer Code:1557</b>	Phone: 407-468-4491	Cell: Work: Fax:	E-mail:
Fransico Devarona 23 Sand Dollar Ormond Beach FL 32176		23 sand dollar	

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Billing Address		Location	
<b>Customer Code:1559</b>	Phone: 386-209-3116	Cell: Work: Fax:	E-mail:
Raymond Fairhurst  2 Sea Drift Terrace Ormond Beach FL 32176			
<b>Customer Code:1561</b>	Phone: 917-748-0534	Cell: Work: Fax:	E-mail:
Rita Cronin  19 Sea Gull Dr Ormond Beach FL 32176		19 Sea Gull Dr. Ormond Beach, FL 32176	
<b>Customer Code:1562</b>	Phone:	Cell: Work: Fax:	E-mail:
Catherine Hart  12 Sea Gull Dr. Ormond Beach FL 32176		12 Sea Gull Drive Ormond Beach, FL 32176	
<b>Customer Code:1564</b>	Phone: 441-8699	Cell: Work: Fax:	E-mail:
Teresa and Waldemar Dylewicz  22 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1565</b>	Phone: 441-8585	Cell: Work: Fax:	E-mail:
Timothy O'Keeffe Marilyn O'Keeffe 52 Sea Island Drive N. Ormond Beach FL 32176		52 Sea Island Drive Ormond Beach, FL 32174	

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Billing Address		Location	
<b>Customer Code:1566</b>	Phone:	Cell: Work: Fax:	E-mail:
Steven Foster			
17 Sea Raven Terrace Ormond Beach FL 32176		17 Sea Raven Terrace Ormond Beach FL 32176	
<b>Customer Code:1567</b>	Phone:	Cell: Work: Fax:	E-mail:
Gina Welch			
15 Sand Dollar Drive Ormond Beach FL 32176		15 Sand Dallar dr. Ormond Bch, FL 32176	
<b>Customer Code:1568</b>	Phone: 7247332461	Cell: Work: Fax:	E-mail:
Paul J Wells			
270 George Rd Export PA 15632		10 Sea Gull Drive	
<b>Customer Code:1569</b>	Phone: 727-365-6074	Cell: Work: Fax:	E-mail:
Alan Campell			
11 Sea Gull Ormond Beach FL 32176		11 Seagull Dr. Ormond Beach, FL 32176	
<b>Customer Code:1570</b>	Phone: 441-7781	Cell: Work: Fax:	E-mail:
Joseph J. Danko			
14 Sea Swallow Terrace Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1571</b>	Phone:	Cell: Work: Fax:	E-mail:
Gary Marscheuser  15 Sea Gull Drive Ormond Beach FL 32176			
<b>Customer Code:1572</b>	Phone:	Cell: Work: Fax:	E-mail:
Sandra Pinheiro  11 Sea Raven Terrace Ormond Beach FL 32176		11 Sea Raven Terrace Ormond Beach FL 32176	
<b>Customer Code:1574</b>	Phone: 262-206-5501	Cell: Work: Fax:	E-mail:
Joan Winkler  11 Sand Dollar Dr. Ormond Beach FL 32176		11 Sand Dollar Drive Ormond Beach, FL 32176	
<b>Customer Code:1577</b>	Phone:	Cell: Work: Fax:	E-mail:
Thomas Hunnefeld  47 Sea Gull Dr. Ormond Beach FL 32176		45 Sea Gull Drive	
<b>Customer Code:1578</b>	Phone:	Cell: Work: Fax:	E-mail:
Margaret Donovan  12 Sea Drift Terrace Ormond Beach FL 32176		12 Sea Drift Terrace Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1579</b>	Phone: 781-929-0233	Cell: Work: Fax:	E-mail:
Kogan Yakov  13 Sand Dollar Dr. Ormond Beach FL 32176		52 Sea Harbor Drive East	
<b>Customer Code:1581</b>	Phone: 441-9626	Cell: Work: Fax:	E-mail:
Fred and Sylvia Quandt  16 Sea Swallow Terrace Ormond Beach FL 32176			
<b>Customer Code:1582</b>	Phone:	Cell: Work: Fax:	E-mail:
New Owner  8 Sea Raven Terrace Ormond Beach FL 32176		8 Sea Raven Terrace Ormond Beach, FL 32176	
<b>Customer Code:1583</b>	Phone:	Cell: Work: Fax:	E-mail:
Rena A and Douglas Warner  26 Sea Island Dr. South Ormond Beach FL 32176		26 Sea Island Drive S	
<b>Customer Code:1584</b>	Phone:	Cell: Work: Fax:	E-mail:
Lena Sue Montroso Breck Todd Jimison 35 Sea Harbor Drive Ormond Beach FL 32174		35 Sea Harbor Drive	

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Billing Address		Location	
<b>Customer Code:1585</b>	Phone: 441-5018	Cell: Work: Fax:	E-mail:
Edward McCallum  3541 John Anderson Drive Ormond Beach FL 32176			
<b>Customer Code:1586</b>	Phone: 561-262-6897	Cell: Work: Fax:	E-mail:
Wendy Blakes  106 Villa Nueva Place Palm Gardens FL 33418		3557 John Anderson Dr	
<b>Customer Code:1590</b>	Phone:	Cell: Work: Fax:	E-mail:
Steven and Laurie Broad  2 Sand Dollar Dr Ormond Beach FL 32176		2 Sand Dollar	
<b>Customer Code:1592</b>	Phone: 441-6848	Cell: Work: Fax:	E-mail:
Michael DelNinno  10 Sand Dollar Drive Ormond Beach, FL 32176			
<b>Customer Code:1595</b>	Phone:	Cell: Work: Fax:	E-mail: 901-604-0561
David Finlay  P.O. Box 2816 Ormond Beach FL 32175		8 Sand Dollar	



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Billing Address		Location	
<b>Customer Code:1596</b>	Phone: 760-741-5845	Cell: Work: Fax:	E-mail:
Larry K. & Candace J. Miller  9 Sand Dollar Dr Ormond Beach FL 32176		9 Sand Dollar Drive	
<b>Customer Code:1600</b>	Phone: 954-295-7819	Cell: Work: Fax:	E-mail:
Rose Marie Archibald  30 Sea Island Dr. South Ormond Beach FL 32176			
<b>Customer Code:1602</b>	Phone: 233-3993	Cell: Work: Fax:	E-mail: 233-3993
Virginia Guiab  19 Sand Dollar Dr. Ormond Beach, FL 32176		19 Sand Dollar Drive	
<b>Customer Code:1603</b>	Phone: 441-7292	Cell: Work: Fax:	E-mail:
William Curtis  21 Sand Dollar Drive Ormond Beach FL 32176			
<b>Customer Code:1605</b>	Phone: 441-4743	Cell: Work: Fax:	E-mail:
Harrison Foster  3 Seabridge Dr Ormond Beach, FL 32176		3 Seabridge Dr.	

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Billing Address		Location	
<b>Customer Code:1606</b>	Phone: 847-613-9122	Cell: Work: Fax:	E-mail:
Lori Paul 6 Seabridge Dr. Ormond Beach FL 32176		6 Seabridge Drive Ormond Beach FL 32176	
<b>Customer Code:1607</b>	Phone: 366-2957	Cell: Work: Fax:	E-mail:
Harry Delmaso 8 Seabridge Dr Ormond Beach FL 32176		8 Seabridge Dr	
<b>Customer Code:1610</b>	Phone: 678-478-4290	Cell: Work: Fax:	E-mail:
James and Elizabeth O'Neal 30 Sand Dollar Ormond Beach FL 32176		30 Sand Dollar Drive Ormond Beach FL 32176	
<b>Customer Code:1611</b>	Phone: 954-993-4217	Cell: Work: Fax:	E-mail:
Azzat Talic 23 Seabridge Ormond Beach FL 32176		23 Seabridge Drive Ormond Beach, FL 32176	
<b>Customer Code:1613</b>	Phone: 441-7787	Cell: Work: Fax:	E-mail:
Joseph Scarfone 5 Sea Dance Terrace Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1614</b>	Phone: 441-7886	Cell: Work: Fax:	E-mail:
Linda Smith 7 Sea Dance Terrace Ormond Beach FL 32176			
<b>Customer Code:1618</b>	Phone: 904-333-9511	Cell: Work: Fax:	E-mail:
Susan Munas 6 Sea Gull Dr Ormond Beach FL 32176		6 Sea Gull Dr	
<b>Customer Code:1619</b>	Phone:	Cell: Work: Fax:	E-mail:
Tom Boyle 7 Sea Gull Drive Ormond Beach FL 32176			
<b>Customer Code:1620</b>	Phone: 386-441-7856	Cell: Work: Fax:	E-mail:
Robert Bourque 9 Sea Gull Drive Ormond Beach FL 32176		9 Sea Gull Drive Ormond Beach FL 32176	
<b>Customer Code:1622</b>	Phone:	Cell: Work: Fax:	E-mail:
Claire Vojtko 17 Seagull Drive Ormond Beach, FL 32176			

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Billing Address		Location	
Customer Code:1625	Phone: 441-7162	Cell: Work: Fax:	E-mail:
Barbara Dellacroce 23 Sea Gull Drive Ormond Beach FL 32176			
Customer Code:1627	Phone:	Cell: Work: Fax:	E-mail:
G. Ramiro Delrosario Ursula M. Delrosario 135 Sandpiper Ridge Ormond Beach, FL 32176			
Customer Code:1629	Phone:	Cell: Work: Fax:	E-mail:
Felicita Fonseca Khider 39 Sea Gull Drive Ormond Beach FL 32176			
Customer Code:1630	Phone: 786-222-1291	Cell: Work: Fax:	E-mail:
Rio Rafael 8620 SW 101 Ave. Miami FL 33173		8 Sea Drift Terrace Ormond Beach, FL 32176	
Customer Code:1638	Phone: 441-5781	Cell: Work: Fax:	E-mail:
Lois Sarno 14 Seabridge Drive Ormond Beach, FL 32176			

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Billing Address		Location	
<b>Customer Code:1642</b>	Phone:	Cell: Work: Fax:	E-mail:
Eileen Pfeiffer  PO Box 504 Gardner MA 01440		5 Sea Park Terrace	
<b>Customer Code:1646</b>	Phone: 504-974-7509	Cell: 504-722-5253 Work: Fax:	E-mail:
Jeff Davis  5 Sea Raven Terrace Ormond Beach FL 32176		5 Sea Raven Terrace	
<b>Customer Code:1647</b>	Phone: 573-673-1688	Cell: Work: Fax:	E-mail:
Carol and Joel Maruniak  15 Sea Raven Terrace Ormond Beach FL 32176			
<b>Customer Code:1650</b>	Phone:	Cell: Work: Fax:	E-mail:
Jessie Marrifield  4 Sea Swallow Terrace Ormond Beach FL 32176			
<b>Customer Code:1651</b>	Phone: 973-876-1290	Cell: Work: Fax:	E-mail:
Heather Ament  5 Sea Swallow Ormond Beach FL 32176		5 Sea Swallow Terrace	

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Billing Address		Location	
<b>Customer Code:1652</b>	Phone: 386-405-3178	Cell: Work: Fax:	E-mail:
Donna Lee Deliman  9 Sea Swallow Terrace Ormond Beach FL 32176			
<b>Customer Code:1658</b>	Phone: 970-824-6210	Cell: 970-620-1948 Work: Fax:	E-mail:
William Barclay  4 Sea Park Terrace Ormond Beach FL 32176		4 Sea Park Terrace	
<b>Customer Code:1659</b>	Phone: 813-431-0925	Cell: Work: Fax:	E-mail:
Bonnie A. Berns  10 Sea Drift Terrace Ormond Beach FL 32176			
<b>Customer Code:1660</b>	Phone: 770-364-0816	Cell: Work: Fax:	E-mail:
Jeff Beggs  18 Sea Gull Drive Ormond Beach, FL 32176		18 Sea Gull Drive Ormond Beach, FL 322176	
<b>Customer Code:1662</b>	Phone: 407-391-8783	Cell: Work: Fax:	E-mail: 316-6009
Rene Halstead  26 Sea Hawk Ormond Beach FL 32176		26 Sea Hawk Drive Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1664</b>	Phone:	Cell: Work: Fax:	E-mail:
Steven Rockholz 7 Sea Raven Ormond Beach FL 32176		7 Sea Raven Terrace	
<b>Customer Code:1665</b>	Phone: 228-239-7151	Cell: Work: Fax:	E-mail: vanessaastrinakis@gmail.com
Century 21 Vanessa Astinakis 1794 Oceanshore Blvd. Ormond Beach FL 32176		6 sea swallow terrace	
<b>Customer Code:1670</b>	Phone:	Cell: Work: Fax:	E-mail:
Kent Krabbenhof 30 Sea Harbor Dr. Ormond Beach FL 32176		30 Sea Harbor Drive W. Ormond Beach FL 32176	
<b>Customer Code:1671</b>	Phone: 441-4851	Cell: Work: Fax:	E-mail:
Nancy Faccenda 24 Sea Gull Drive Ormond Beach FL 32176			
<b>Customer Code:1672</b>	Phone: 585-734-8361	Cell: Work: Fax:	E-mail:
Verena Snyder 20 Sand Dollar Drive Ormond Beach FL 32176		20 Sand Dollar Drive	

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Billing Address		Location	
<b>Customer Code:1673</b>	Phone: 441-8238	Cell: Work: Fax:	E-mail:
Thomas Rominger  6 Sea Harbor Dr. West Ormond Beach FL 32176			
<b>Customer Code:1675</b>	Phone: 615-0789	Cell: Keith Work: Fax:	E-mail: Keith 334-2844
Seabridge South Condominiums c/o Hart & Associates Realty 159 West Granada Blvd. Ormond Beach FL 32174		3176 Ocean Shore Blvd, Ormond Beach 70 Customers	
<b>Customer Code:1677</b>	Phone:	Cell: Work: Fax:	E-mail:
Nicholas Thomopoulos  117 Peninsula Winds Ormond Beach, FL 32176			
<b>Customer Code:1688</b>	Phone: 492-2007	Cell: Work: Fax:	E-mail:
Gerald Brenner  127 Sandpiper Ridge Ormond Beach FL 32176		127 Sandpiper Ridge Ormond Beach, FL 32176	
<b>Customer Code:1698</b>	Phone:	Cell: Work: Fax:	E-mail:
Dieter Weber  134 Sandpiper Ridge Ormond Beach, FL 32176			



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Billing Address		Location	
<b>Customer Code:1699</b>	Phone: 425-736-9648	Cell: Work: Fax:	E-mail: 425-830-3024
Joel and Susan Johnson  143 Sandpiper Ridge Ormond Beach FL 32176		143 Sandpiper Ridge	
<b>Customer Code:1700</b>	Phone: 441-8339	Cell: Work: Fax:	E-mail:
Andrew Macready  10 Sea Swallow Terrace Ormond Beach FL 32176		10 Sea Swallow Terrace Ormond Beach FL 32176	
<b>Customer Code:1701</b>	Phone: 386-295-3892	Cell: Work: Fax:	E-mail:
Diane Trout  106 Sandpiper Ridge Ormond Beach FL 32176		106 Sandpiper Ridge Drive	
<b>Customer Code:1702</b>	Phone: 441-6257	Cell: Work: Fax:	E-mail:
Rex Pohlman  112 Sandpiper Ridge Ormond Beach, FL 32176			
<b>Customer Code:1704</b>	Phone: 441-7790	Cell: Work: Fax:	E-mail:
Daniel Broussard  28 Seabridge Drive Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1705</b>	Phone: 441-7338	Cell: Work: Fax:	E-mail: Renee Grailich 203-915-5216
Pat Bastienne  119 Barrier Isle Drive Ormond Beach FL 32176		119 Barrier Isle Drive Ormond Beach, FL 32176	
<b>Customer Code:1706</b>	Phone:	Cell: Work: Fax:	E-mail:
Patricia Ann Scannell  127 Barrier Island Ormond Beach FL 32176		127 Barrier Island  401-688-3883 Marion	
<b>Customer Code:1707</b>	Phone: 787-922-9528	Cell: Work: Fax:	E-mail:
Doug Wenzel  129 Barrier Isle Ormond Beach FL 32176		129 Barrier Isle Dr	
<b>Customer Code:1708</b>	Phone:	Cell: Work: Fax:	E-mail:
Louise Catalanello  131 Barrier Island Dr Ormond Beach FL 32176			
<b>Customer Code:1709</b>	Phone: 295-4353	Cell: Work: Fax:	E-mail:
Laura Puzzo  37 Sea Harbor Dr. E Ormond Beach FL 32176		37 sea harbor dr. e	

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Billing Address		Location	
<b>Customer Code:1711</b>	Phone: 386-566-0415	Cell: Work: Fax:	E-mail:
Frank Saljanin 4167 Saddle Club Dr New Smyrna Beach FL 32168		44 Sandollar Dr	
<b>Customer Code:1712</b>	Phone:	Cell: Work: Fax:	E-mail:
Terry Peter 113 Sandpiper Ridge Ormond Beach FL 32176		113 Sandpiper Ridge Dr	
<b>Customer Code:1713</b>	Phone:	Cell: Work: Fax:	E-mail:
Michael Sherm 124 Sandpiper Ridge Dr. Ormond Beach FL 32176			
<b>Customer Code:1715</b>	Phone: 321-652-8679	Cell: Work: Fax:	E-mail:
Lisa Aaron 110 Sandpiper Ridge Dr Ormond Beach FL 32176			
<b>Customer Code:1716</b>	Phone:	Cell: Work: Fax:	E-mail:
Mike Hayes 118 Sandpiper Ridge Dr Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1718</b>	Phone:	Cell: Work: Fax:	E-mail:
Carol Reck  105 Barrier Island Dr Ormond Beach FL 32176			
<b>Customer Code:1719</b>	Phone:	Cell: Work: Fax:	E-mail:
Debborah Rose  113 Barrier Island Dr Ormond Beach FL 32176			
<b>Customer Code:1720</b>	Phone:	Cell: Work: Fax:	E-mail:
June Beige  115 Barrier Island Dr Ormond Beach FL 32176			
<b>Customer Code:1721</b>	Phone: 386-441-2265	Cell: Work: Fax:	E-mail:
Dirk Schade  125 Barrier Island Ormond Beach FL 32176		125 Barrier Island	
<b>Customer Code:1722</b>	Phone:	Cell: Work: Fax:	E-mail:
William Quigley  101 Barrier Island Dr. Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1723</b>	Phone: 330-324-2468	Cell: Work: Fax:	E-mail:
April Fisk 103 Barrier Island Dr Ormond Beach FL 32176		103 Barrier Island Dr	
<b>Customer Code:1724</b>	Phone: 775-335-5123	Cell: Work: Fax:	E-mail:
Dann Yobbi 123 Peninsula Winds Dr Ormond Beach FL 32176		123 Peninsula Winds Dr	
<b>Customer Code:1725</b>	Phone:	Cell: Work: Fax:	E-mail:
Connie Seelund 109 Barrier Island Dr Ormond Beach FL 32176			
<b>Customer Code:1726</b>	Phone: 441-4220	Cell: 301-3676 Work: Fax:	E-mail:
Jerry Upchurch 111 Barrier Isle Ormond Beach FL 32176			
<b>Customer Code:1727</b>	Phone:	Cell: Work: Fax:	E-mail:
Catherine Crittenden 117 Barrier Island Dr Ormond Beach FL 32176			

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Billing Address		Location	
<b>Customer Code:1728</b>	Phone: 478-973-2838	Cell: Work: Fax:	E-mail:
James Shehee 526 Lake Joy Rd. Kathleen GA 31047		121 Barrier Island	
<b>Customer Code:1729</b>	Phone:	Cell: Work: Fax:	E-mail:
Stephen A. Fichera 123 Barrier Island Dr Ormond Beach FL 32176			
<b>Customer Code:1730</b>	Phone: 631-7062	Cell: Work: Fax:	E-mail:
Tom Gion 6 Sea Raven Terrace Ormond Beach FL 32176		6 Sea Raven Terrace	
<b>Customer Code:1733</b>	Phone: 882-1011	Cell: Work: Fax:	E-mail:
New Owner 3559 John Anderson Dr Ormond Beach FL 32176			
<b>Customer Code:1745</b>	Phone:	Cell: Work: Fax:	E-mail:
James Weaver 3548 John Anderson Dr Ormond Beach FL 32176			

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<b>Billing Address</b>		<b>Location</b>	
<b>Customer Code:1749</b>	Phone: 201-991-0068	Cell: Work: Fax:	E-mail:
Manuel Damiao  279 Sechuyler Ave. Kearny NJ 07032		110 Peninsula Winds	
<b>Customer Code:1750</b>	Phone: 492-7418	Cell: Work: Fax:	E-mail:
Dawn E McKibbin  124 Peninsula Winds Dr. Ormond Beach FL 32176		124 Peninsula Winds Dr.	
<b>Customer Code:1788</b>	Phone: 441-3768	Cell: Work: Fax:	E-mail:
Angel and Gladys Rivera  116 peninsula Winds Ormond Beach FL 32176		116 Peninsula Winds Ormond Beach, FL 32176	
<b>Customer Code:1791</b>	Phone: 757-504-6297	Cell: Work: Fax:	E-mail:
Richard Williams  30 Sea Gull Dr Ormond Beach FL 32176		30 Sea Gull Dr Ormond Beach FL 32176	
<b>Customer Code:1793</b>	Phone: 383-1444	Cell: Work: Fax:	E-mail: 235-9607
Phyllis Purvis  25 Sea Gull Drive Ormond Beach, FL 32176		25 Sea Gull Drive	

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Billing Address		Location	
<b>Customer Code:1795</b>	Phone: 386-281-9745	Cell: Work: Fax:	E-mail:
Jay Ament 20 Sea Gull Ormond Beach, FL 32176		20 Sea Gull	
<b>Customer Code:1798</b>	Phone:	Cell: Work: Fax:	E-mail:
Franca Bottinelli Rue Lombard 4 1205 Geneve Switzerland		125 peninsula winds	
<b>Customer Code:1799</b>	Phone: 574-6234	Cell: Work: Fax:	E-mail:
Ronald Christman 18 Sea Harbor Dr. W Ormond Beach FL 32176		18 Sea Harbor Drive West Ormond Beach FL 32176	
<b>Customer Code:1800</b>	Phone: 441-8807	Cell: Work: Fax:	E-mail:
Sharon Shutter North 5507 River Road Fondulac WI 54937			
<b>Customer Code:1801</b>	Phone: 441-3316	Cell: Work: Fax:	E-mail:
Hazel Ritter 4 Sea Gull Drive South Ormond Beach, FL 32176			



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Billing Address		Location	
<b>Customer Code:1802</b>	Phone:	Cell: Work: Fax:	E-mail:
IH3 Property Florida LP Altus Group US Inc. PO Box 4698 Logan UT 84323		11 Sea Swallow Terrace	
<b>Customer Code:1803</b>	Phone: 804-835-7529	Cell: Work: Fax:	E-mail:
Melinda and Stephen Baker  4 Sea Grape Terrace Ormond Beach, FL 32176			
<b>Customer Code:1804</b>	Phone: 441-5351	Cell: Work: Fax:	E-mail:
Ronald and Mary Ann Gieger  7 Sea Gull Terrace Ormond Beach, FL 32176			
<b>Customer Code:1805</b>	Phone:	Cell: Work: Fax:	E-mail:
Brown  114 Sandpiper Ridge Ormond Beach FL 32176		114 Sandpiper Ridge Ormond Beach, FL 32176	
<b>Customer Code:1806</b>	Phone: 276-1973	Cell: Work: Fax:	E-mail:
Antonio L Cellini  116 Sandpiper Ridge Ormond Beach FL 32176		116 Sandpiper Ridge Ormond Beach, FL 32176	

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Billing Address		Location	
<b>Customer Code:1807</b>	Phone: 757-572-8188	Cell: Work: Fax:	E-mail:
Dr. Christine Walck  131 Sandpiper Ridge Ormond Beach FL 32176		131 Sandpiper Ridge Ormond Beach, FL 32176	
<b>Customer Code:1809</b>	Phone: 352-303-7453	Cell: 386-301-4457 Work: Fax:	E-mail:
William D and Robin R Smith  8 Sea Swallow Terrace Ormond Beach FL 32176		8 Sea Swallow Terrace	
<b>Customer Code:1810</b>	Phone: 724-459-8900	Cell: Work: Fax:	E-mail:
Jeffery L Taylor  923 Weimer Lane Saltsburg PA 15681		107 Peninsula Winds Dr	
<b>Customer Code:1811</b>	Phone: 314-791-7330	Cell: Work: Fax:	E-mail:
Carol and Curtis Jones  104 Peninsula Winds DR Ormond Beach FL 32176		104 Peninsula Winds	
<b>Customer Code:1812</b>	Phone: 954-434-1879	Cell: Work: Fax: 441-0288	E-mail:
Mary Henry  109 Sandpiper Ridge Ormond Beach FL 32176		109 Sandpiper Ridge	

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1813</b>	Phone: 678-577-8700	Cell: Work: Fax:	E-mail:
New Owner  9 Sea Drift Terrace Ormond Beach FL 32176			
<b>Customer Code:1814</b>	Phone: 724-462-9272	Cell: Work: Fax:	E-mail:
Janna Milburn  13 Sea Gull Dr Ormond Beach FL 32176		13 sea gull	
<b>Customer Code:1815</b>	Phone:	Cell: Work: Fax:	E-mail:
William & Gail Sanbuca  22 Sea Harbor Dr. W Ormond Beach FL 32176			
<b>Customer Code:1816</b>	Phone:	Cell: Work: Fax:	E-mail:
New Resident  125 Sandpiper Ridge Ormond Beach FL 32176		125 Sandpiper Ridge	
<b>Customer Code:1817</b>	Phone: 441-2346	Cell: Work: Fax:	E-mail:
Damian Flowers  4 Sand Dollar Ormond Beach, FL 32176		4 Sand Dollar Dr.	

# North Peninsula Utilities Corp.

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## All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1818</b>	Phone: 540-661-2166	Cell: Work: Fax:	E-mail:
Dana Isaac  4 Sea Dance Terrace Ormond Beach FL 32176		4 Sea Dance Terrace Ormond Beach, FL 32176	
<b>Customer Code:1819</b>	Phone: 441-2362	Cell: Work: Fax:	E-mail: stevenrobinson@cfl.rr.com
Edna Grindstaff GRINDSTAFF CANDACE K 104 Sandpiper Ridge Ormond Beach FL 32176		104 Sandpiper Ridge	
<b>Customer Code:1820</b>	Phone: 613-329-3653	Cell: Work: Fax: 441-4426	E-mail:
Paul J. Nicklaus  137 Sandpiper Ridge Drive Ormond Beach FL 32176		137 Sandpiper Ridge	
<b>Customer Code:1821</b>	Phone: 338-4274	Cell: Work: Fax:	E-mail:
Patricia Davis  106 Penninsula Winds Drive Ormond Beach FL 32176		106 Peninsula Winds Ormond Beach, FL 32176	
<b>Customer Code:1822</b>	Phone: 441-7468	Cell: Work: Fax:	E-mail: 954-894-3416
Henry Cambell  43 Sea Gull Dr. Ormond Beach FL 32176		43 Sea Gull Drive	

# North Peninsula Utilities Corp.

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1824</b>	Phone:	Cell: Work: Fax:	E-mail:
Bruce Taub  5 Sea Chase Terrace Ormond Beach, FL 32176			
<b>Customer Code:1825</b>	Phone:	Cell: Work: Fax:	E-mail:
Agatha and Edward Regan  3544 John Anderson Dr Ormond Beach FL 32176			
<b>Customer Code:1826</b>	Phone: 441-0686	Cell: 678-761-6717 Work: Fax:	E-mail: 770-569-1553
Sal Zarzana  129 Sandpiper Ridge Ormond Beach FL 32176		129 Sandpiper Ridge Ormond Beach FL 32176	
<b>Customer Code:1827</b>	Phone: 410-857-0830	Cell: Work: Fax:	E-mail:
Sarah Ritcey  28 Sand Dollar Dr. Ormond Beach FL 32176		28 Sand Dollar Dr.	
<b>Customer Code:1828</b>	Phone:	Cell: Work: Fax:	E-mail:
Richard and Valerie Boera  3545 John Anderson Dr Ormon Beach FL 32176		3545 John Anderson Dr	

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1829</b>	Phone: 339-306-7669	Cell: Work: Fax:	E-mail:
Elina Kiner  13 Sand Dollar Dr Ormond Beach FL 32176		13 Sand Dollar Dr	
<b>Customer Code:1830</b>	Phone: 760-7365	Cell: Work: Fax:	E-mail: atlanticcama@gmail.com
Seabridge North Condo. Association C/o Atlantic Comm Assn Mgmt 507-C Herbert Street Port Orange FL 32129		3176 Ocean Shore Blvd. 65 units	
<b>Customer Code:1831</b>	Phone:	Cell: Work: Fax:	E-mail:
Wayne A Block  108 Peninsula Winds Dr Ormond Beach FL 32176		108 Peninsula Winds Dr	
<b>Customer Code:1832</b>	Phone: 441-0210	Cell: Work: Fax:	E-mail:
Noble Bennett  111 Peninsula Winds Ormond Beach FL 32176		111 Peninsula Winds	
<b>Customer Code:1833</b>	Phone: 740-369-2567	Cell: Work: Fax:	E-mail:
Kris Keplar  115 Sandpiper Ridge Ormond Beach FL 32176		115 Sandpiper Ridge	

# North Peninsula Utilities Corp.

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1834</b>	Phone: 441-1901	Cell: Work: Fax:	E-mail: 518-793-9785
Emerson Duxbury 128 Peninsula Winds Ormond Beach FL 32176		128 Peninsula Winds Dr	
<b>Customer Code:1835</b>	Phone: 917-273-8958	Cell: Work: Fax:	E-mail:
Norman Levitz Susan Fox 136 Sandpiper Ridge Ormond Beach FL 32176		136 Sandpiper Ridge Ormond Beach, FL 32176	
<b>Customer Code:1836</b>	Phone:	Cell: Work: Fax:	E-mail: 441-6765
Michael A. Sgorbati 121 Sandpiper Ridge Ormond Beach, FL 32176		121 Sandpiper Ridge Ormond Beach, FL 32176	
<b>Customer Code:1837</b>	Phone: 407-463-7763	Cell: Work: Fax:	E-mail:
Russell Montgomery 41 Sea Island Drive N Ormond Beach FL 32176		41 Sea Island Drive N	
<b>Customer Code:1838</b>	Phone: 859-245-1120	Cell: Work: Fax:	E-mail:
Carol J. Freeman 2212 Vinewood Road Lexington, KY 40515-1245		9 Sea Watch Terrace Ormond Beach, FL 32176	

# North Peninsula Utilities Corp.

Customer List  
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## All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1839</b>	Phone:	Cell: Work: Fax:	E-mail:
Lynnette O'Connor 139 Sandpiper Ridge Ormond Beach FL 32176		139 Sandpiper Ridge	
<b>Customer Code:1840</b>	Phone: 405-596-2944	Cell: Work: Fax:	E-mail:
Michael C & Lisa McGoldrick 31 Sea Gull Drive Ormond Beach, FL 32176			
<b>Customer Code:1841</b>	Phone: 386-338-4274	Cell: Work: Fax:	E-mail:
Alan Myers 105 Peninsula Winds Ormond Beach FL 32176		105 Peninsula Winds	
<b>Customer Code:1842</b>	Phone: 441-7095	Cell: Work: Fax:	E-mail: 845-661-6064
Patricia Taylor 121 Peninsula Winds Ormond Beach FL 32176		121 Peninsula Winds Drive Ormond Beach, FL 32176	
<b>Customer Code:1843</b>	Phone: 441-7594	Cell: Work: Fax:	E-mail:
New Owner 120 Sandpiper Ridge Ormond Beach, FL 32176			



# North Peninsula Utilities Corp.

Customer List  
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All Customers sorted by Code

Billing Address		Location	
Customer Code:1844	Phone:	Cell: Work: Fax:	E-mail:
Dolores and Kenneth Horton  123 Sandpiper Ridge Drive Ormond Beach, FL 32176			
Customer Code:1845	Phone: 441-0828	Cell: Work: Fax:	E-mail:
Julia R. Van Tassell  126 Sandpiper Ridge Drive Ormond Beach FL 32176			
126 Sandpiper Ridge Ormond Beach, FL 32176			
Customer Code:1846	Phone:	Cell: Work: Fax:	E-mail:
Jerry Metzger  4 Sea Hawk Drive Ormond Beach, FL 32176			
Customer Code:1847	Phone:	Cell: Work: Fax:	E-mail:
Penny L. Morgan  120 Peninsula Winds Ormond Beach, FL 32176			
Customer Code:1848	Phone:	Cell: Work: Fax:	E-mail:
John Corcella  113 Peninsula Winds Ormond Beach, FL 32176			

# North Peninsula Utilities Corp.

Customer List  
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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1849</b>	Phone: 386-566-3702	Cell: Work: Fax:	E-mail:
Rob Atkins  3563 John Anderson Dr. Ormond Beach FL 32176		3563 John Anderson Dr.	
<b>Customer Code:1850</b>	Phone: 614-487-1951	Cell: Work: Fax:	E-mail:
Lisa Martina  127 Peninsula Winds Dr Ormond Beach FL 32176		Mike Monroe - Owner 127 Peninsula Winds Ormond Beach, FL 32176	
<b>Customer Code:1851</b>	Phone:	Cell: Work: Fax:	E-mail:
Georgianna Prather  107 Sandpiper Ridge Dr. Ormond Beach FL 32176		107 Sandpiper Ridge Ormond Beach, FL 32176	
<b>Customer Code:1852</b>	Phone:	Cell: Work: Fax:	E-mail:
Leslie Braun  41 Sea Gull Dr. Ormond Beach FL 32176		41 Sea Gull Dr	
<b>Customer Code:1853</b>	Phone: 860-434-4636	Cell: 860-304-7744 Work: Fax:	E-mail:
Walter Heinig  7 Sea Swallow Terrace Ormond Beach FL 32176		7 Sea Swallow Terrace	

# North Peninsula Utilities Corp.

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## All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1854</b>	Phone: 441-5770	Cell: Work: Fax:	E-mail:
Stuart Inman  7 Well Head Drive, Halifax West Yorkshire, England HW12QX		103 Peninsula Winds Drive Ormond Beach, FL 32176	
<b>Customer Code:1855</b>	Phone: 441-6834	Cell: Work: Fax:	E-mail:
Richard Shook  5 Sea Harbor Drive Ormond Beach FL 30076		5 Sea Harbor Drive Ormond Beach, FL 32176	
<b>Customer Code:1856</b>	Phone: 416-819-0189	Cell: Work: Fax:	E-mail:
Jeff Scheniman  361 Dyson Road Pickering Ontario L1W2N2		102 Sandpiper Ridge Ormond-By-The-Sea FL 32176	
<b>Customer Code:1857</b>	Phone: 441-3632	Cell: Work: Fax:	E-mail:
Mary Williams  119 Sandpiper Ridge Ormond Beach, FL 32176		119 Sandpiper Ridge Ormond Beach, FL 32117	
<b>Customer Code:1858</b>	Phone: 407-252-7042	Cell: Work: Fax:	E-mail:
James Batenchuk  128 Sandpiper Ridge Ormond Beach FL 32176		128 Sandpiper Ridge	

**North Peninsula Utilities Corp.**  
**Customer List**  
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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1859</b>	Phone:	Cell: Work: Fax:	E-mail:
Camile Esposito 126 Peninsula Winds Ormond Beach FL 32176		Anthony Esposito, Owner 150 Ipswich Rd Topsfield MA 01983 126 Peninsula Winds	
<b>Customer Code:1860</b>	Phone: 386-492-7893	Cell: Work: Fax:	E-mail:
Raymond Ambrozaitis 122 Sandpiper Ridge Ormond Beach, FL 32176			
<b>Customer Code:1861</b>	Phone: 813-629-1954	Cell: Work: Fax:	E-mail:
Amy Ball 3 Sea Grape Terrace Ormond Beach, FL 32176		3 Sea Grape Terrace Ormond Beach, FL 32176	
<b>Customer Code:1868</b>	Phone: 919-520-9045	Cell: Work: Fax:	E-mail:
Kim Uhlik 13 Seabridge Dr. Ormond Beach FL 32176		13 Seabridge Dr. Ormond Beach, FL 32176	
<b>Customer Code:1869</b>	Phone: 407-927-2394	Cell: Work: Fax:	E-mail:
Roger Hagood 105 Sandpiper Ridge Ormond Beach, FL 32176		105 Sandpiper Ridge Ormond Beach, FL 32176	

# North Peninsula Utilities Corp.

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1870</b>	Phone: 757-448-8670	Cell: Work: Fax:	E-mail:
Clifford Moore		141 Sandpiper Ridge	
2329 Tallwood Trail Virginia Beach VA 23456			
<b>Customer Code:1871</b>	Phone: 386-848-8487	Cell: Work: Fax:	E-mail:
ZULINSKI MIECZYSTAWA		133 Sandpiper Ridge	
133 Sandpiper Ridge Ormond Beach FL 32176			
<b>Customer Code:1873</b>	Phone:	Cell: Work: Fax:	E-mail:
Marilyn Giaquinto			
138 Sandpiper Ridge Ormond Beach, FL 32176			
<b>Customer Code:1874</b>	Phone: 676-0105	Cell: Work: Fax:	E-mail:
David and Carolyn Norland			
39 Sea Harbor Dr. Ormond Beach FL 32176			
<b>Customer Code:1875</b>	Phone:	Cell: Work: Fax:	E-mail:
Ralph and Kristen Keller		3000 Ocean Shore Blvd. Unit 9	
20Susanna Way New Town PA 18940			

# North Peninsula Utilities Corp.

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1876</b>	Phone: 413-212-9746	Cell: Work: Fax:	E-mail:
Maria C. Newman  P.O. Box 799 Lanesborough MA 01237		13 Sea Raven Terrace	
<b>Customer Code:1877</b>	Phone:	Cell: Work: Fax:	E-mail: 917-657-3688
Leon Landau  6 Sea Park Terrace Ormond Beach FL 32176			
<b>Customer Code:1878</b>	Phone:	Cell: Work: Fax:	E-mail:
Geraldine and Ollie Hutchins  29 Sand Dollar Dr Ormond Beach FL 32176			
<b>Customer Code:1879</b>	Phone: 269-598-4588	Cell: Work: Fax:	E-mail:
Robert Neihardt  10045 Woodlawn Dr. Portage MN 49002		122 peninsula winds	
<b>Customer Code:1880</b>	Phone: 441-1880	Cell: Work: Fax:	E-mail:
Rodica Olimpia Vasilescu  119 Peninsula Winds Dr, Ormond Beach FL 32176			

# North Peninsula Utilities Corp.

Customer List

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1881</b>	Phone: 506-2738	Cell: Work: Fax:	E-mail:
Rebecca Stravinsky 19 Sea Island Dr. S Ormond Beach FL 32176		19 Sea Island Dr. S	
<b>Customer Code:1883</b>	Phone: 441-6563	Cell: Work: Fax:	E-mail:
Richard Joseph Judithann Joseph 114 Peninsula Winds Dr Ormond Beach FL 32176			
<b>Customer Code:1884</b>	Phone: 441-3522	Cell: Work: Fax:	E-mail:
John Stafford P O Box 187 Ashland KY 41105		Lot 24 3550 Ocean Shore Blvd.	
<b>Customer Code:1885</b>	Phone:	Cell: Work: Fax:	E-mail:
Nancy Thom 3000 Ocean Shore Blvd. 3 Ormond Beach FL 32176		3000 Oceanshore Blvd. - Unit 3 Ormond Beach FL 32176	
<b>Customer Code:1886</b>	Phone: 860-489-0274	Cell: Work: Fax:	E-mail:
Paul Magnusson 3000 Ocean Shore Unit 2 Ormond Beach FL 32176		3000 Ocean Shore Unit 2	

# North Peninsula Utilities Corp.

Customer List

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## All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1887</b>	Phone: 305-986-8341	Cell: Work: Fax:	E-mail: 441-2258
George Dejacomo 3000 Oceanshore Blvd. #5 Ormond Beach FL 32176		3000 Ocean Shore Blvd Unit 5	
<b>Customer Code:1888</b>	Phone: 295-3599	Cell: Work: Fax:	E-mail:
Adah Woolf 107 Barrier Island Dr Ormond Beach FL 32176		107 Barrier Island Dr	
<b>Customer Code:1889</b>	Phone: 441-9967	Cell: Work: Fax:	E-mail:
Daniel Norton 21 Sea Harbor Drive West Ormond Beach FL 32176		21 Sea Harbor Drive West Ormond Beach FL 32176	
<b>Customer Code:1890</b>	Phone: 805-550-5555	Cell: Work: Fax:	E-mail:
Travis MacSwain 3000 Oceanshore Blvd. #12 Ormond Beach FL 32176		3000 Oceanshore Blvd - Unit #12 Ormond Beach FL 32176	
<b>Customer Code:1891</b>	Phone: 212-7351	Cell: Work: Fax:	E-mail:
Susan Jarosik 4037 Cape Cole Blvd. Punte Gorda FL 33955		3000 Oceanshore Blvd - Unit #13	



# North Peninsula Utilities Corp.

Customer List

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All Customers sorted by Code

Billing Address		Location	
<b>Customer Code:1892</b>	Phone:	Cell: Work: Fax:	E-mail:
Michelle Buchan  3000 Oceanshore Blvd. #11 Ormond Beach FL 32176		3000 Oceanshore Blvd - Unit 11 Ormond Beach FL 32176	
<b>Customer Code:1893</b>	Phone:	Cell: Work: Fax:	E-mail:
Kyle and Brenda Davidson  822 Riviera Mansfield TX 76063		Agent -  3000 Oceanshore Blvd - Unit #14 Ormond Beach FL 32176	
<b>Customer Code:1894</b>	Phone:	Cell: Work: Fax:	E-mail:
Barry Forbes  78 Finch Street Fenelon Falls Ontario K0M1N0		3000 Oceanshore Blvd. 15	
<b>Customer Code:1895</b>	Phone: 682-4008	Cell: Work: Fax:	E-mail:
Steve Koontz  3000 Oceanshore Blvd. #16 Ormond Beach FL 32176		3000 Oceanshore Blvd - Unit 16 Ormond Beach FL 32176	
<b>Customer Code:1896</b>	Phone:	Cell: Work: Fax:	E-mail:
Kevin J. Lehman Denise M. Sikes 2 Sea Swallow Terrace Ormond Beach FL 32176		2 Sea Swallow Terrace Ormond Beach FL 32176	

440 customer(s) printed



[woodardcurran.com](http://woodardcurran.com)  
COMMITMENT & INTEGRITY DRIVE RESULTS

# **EXHIBIT 11**



# FLORIDA DEPARTMENT OF Environmental Protection

Central District Office  
3319 Maguire Blvd., Suite 232  
Orlando, Florida 32803

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

May 6, 2022

CERTIFIED MAIL  
91 7199 9991 7030 9095 8847

Robert Hillman, President, Director and Registered Agent  
North Peninsula Utilities Corporation  
115 E. Granada Blvd., Suite 12  
Ormond Beach, Florida 32176  
[developershw@gmail.com](mailto:developershw@gmail.com)

Re: Notice of Violation  
North Peninsula Utilities WWTF (AKA Seabridge)  
OGC Case No. 20-1313  
Volusia County

Dear Mr. Hillman:

Enclosed is a Notice of Violation (NOV) issued by the Department in the referenced case. The NOV addresses allegations of violations of Florida Statutes and Department Rules.

The NOV's Notice of Rights section explains what recourse the Respondent has concerning resolution of the allegations contained in the NOV. Please read this section carefully.

Please contact Dr. Phil Kane of the Central District Office at 407-897-4156 or via e-mail at [phil.kane@FloridaDEP.gov](mailto:phil.kane@FloridaDEP.gov) if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Watkins", with a stylized flourish at the end.

Aaron Watkins  
Director, Central District

Enclosures: Notice of Violation

cc: Anne Willis, OGC  
Patrick Reynolds, OGC  
David Smicherko  
Josiah Cox [cox@cswrgroup.com](mailto:cox@cswrgroup.com)  
Enrique Chavez, Jr. [echavez@cswrgroup.com](mailto:echavez@cswrgroup.com)

BEFORE THE STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION,

IN THE OFFICE OF THE  
CENTRAL DISTRICT

Petitioner,

v.

OGC File No. 20-1313

NORTH PENINSULA UTILITIES  
CORPORATION

Respondent.

\_\_\_\_\_/

NOTICE OF VIOLATION,  
ORDERS FOR CORRECTIVE ACTION AND  
ADMINISTRATIVE PENALTY ASSESSMENT

To: Robert Hillman, President, Director and Registered Agent  
North Peninsula Utilities Corporation  
115 E. Granada Blvd., Suite 12  
Ormond Beach, Florida 32176

Pursuant to the authority of Section 403.121(2), Florida Statutes (“Fla. Stat.”), the State of Florida Department of Environmental Protection (“Department”) gives notice to North Peninsula Utilities Corporation (“Respondent”) of the following findings of fact and conclusions of law with respect to violations of Chapter 403, Fla. Stat.

FINDINGS OF FACT  
PARAGRAPHS APPLICABLE TO ALL COUNTS

1. The Department is the administrative agency of the state of Florida having the power and duty to protect Florida’s air and water resources and to administer and enforce the provisions of Chapter 403, Fla. Stat., and the rules promulgated thereunder in Florida Administrative Code (Fla. Admin. Code) Title 62.

2. Respondent is the owner and is responsible for the operation of the North Peninsula Utilities Wastewater Treatment Facility, a 0.21 million gallons per day (“MGD”) design capacity and a 0.181 MGD annual average daily flow (“AADF”) permitted capability wastewater treatment plants (one contact stabilization plant (“Plant #2”) and two extended aeration plants, (“Plant #1 & Plant #3”), which includes flow equalization, influent screening, aeration, secondary clarification, chlorination, aerobic digestion, with restricted land application of effluent to two rapid infiltration basins(RIBs) (“Facility”). The Facility is operated under Wastewater Permit No. FLA011188-004 (“Permit”), which was issued on September 4, 2018 and will expire on September 3, 2023. The Facility is located at 16 Seabridge Drive, Parcel ID 321605000001, Ormond Beach, in Volusia County, Florida (“Property”). Respondent owns the Property on which the Facility is located.

3. On April 14, 2021 Department staff conducted a complaint inspection at the Facility and identified possible violations. Specifically, entries in the operator’s logbook indicate insufficient staffing by an appropriately certified operator. Excessive odors were noted beyond the boundaries of the wastewater treatment plant. Excessive vegetation was noted in the rapid infiltration basins. In addition, significant corrosion in both internal and external walls of Plants #1 and #3 and bowing of the northeast section of Plant #1 were observed, and the groundwater monitoring wells were in need of maintenance.

4. On April 28, 2021 a written Warning Letter was issued to Respondent as part of an agency investigation preliminary to agency action within the meaning of Section 120.57(5), Fla. Stat. The Warning Letter requested a response within 15 days of receipt of the Warning Letter to arrange a meeting to discuss this matter.

5. On August 17, 2021, the Department issued a draft Consent Order to resolve the violations, but to date, the Department has not received the signed Consent Order from the Respondent.

6. Respondent replied to the Draft Consent Order on November 15, 2021 with comments.

#### COUNT I

##### **Failure to Maintain Adequate Facility Staffing**

7. Respondent failed to provide operator staffing as required. Based on a November 15, 2021 response, this violation has been corrected.

#### COUNT II

##### **Failure to Maintain Facility Odor Control**

8. Respondent failed to control odors from leaving the boundaries of the wastewater treatment plant. Based on a November 15, 2021 response, this violation has been corrected.

#### COUNT III

##### **Failure to maintain Rapid Infiltration Basins**

9. Respondent failed to maintain the vegetation in the Rapid Infiltration Basins.

#### COUNT IV

##### **Failure to Address Facility Corrosion Issues**

10. Respondent failed to address corrosion issues noted in both internal and external walls of Plants #1 and #3 and bowing at the northeast end of Plant #1.

## COUNT V

### **Failure to Maintain Groundwater Monitoring Wells**

11. Respondent failed to review and as needed add concrete pads around groundwater monitoring wells, repair or replace risers, remove vegetation in the well area, provide locked well caps and label the wells.

12. The Department has incurred expenses to date while investigating this matter in the amount of not less than \$250.00.

### CONCLUSIONS OF LAW

The Department has evaluated the Findings of Fact with regard to the requirements of Chapters 602, 699, and 620 and 403, Fla. Stat., and Fla. Admin. Code Title 62. Based on the foregoing facts the Department has made the following conclusions of law:

13. Respondent's failure to maintain appropriate operator staffing at the wastewater treatment facility is regulated under Fla. Admin. Code Rule 62-699.

14. Respondent's failure to maintain the wastewater treatment facility is regulated under Fla. Admin. Code Rule 62-620.

15. Respondent's failure to control odors at the wastewater treatment facility is regulated under Fla. Admin. Code Rule 62-620.

16. Respondent's failure to maintain the Rapid Infiltration Basin (RIBs) vegetation.Ch. 62-610.518(1) F.A.C.: Rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.

17. Respondent is a "person" within the meaning of 403.031.



18. Respondent is Owner as defined in Section 403.031(5), F.S.

19. The Department is imposing an administrative penalty of less than or equal to \$50,000 in this Notice of Violation as calculated in accordance with Section 403.121, Fla. Stat.

20. The facts in Count I constitute a violation of Fla. Admin. Code Rule a, 62-699.310 (2)(a)2. Staffing by Class C or higher operator: 3 hours/day for 5 days/week and one visit on each weekend day which requires operator staffing time. The facts also constitute a violation of Section 403.161, Fla. Stat., which makes it a violation to fail to comply with Department rules.

21. The violation in Count I requires the assessment of an administrative penalty under Section 403.121(4)(e), Fla. Stat., of \$1500.00 for failure to provide adequate staffing.

22. The facts in Count II constitute a violation of Fla. Admin. Code Rule 62-600.410 Operation and Maintenance Requirements. (5) In the event that the wastewater facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affect neighboring developed areas at the levels prohibited by paragraph 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the treatment plant) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department which requires odor control. The facts also constitute a violation of Section 403.161, Fla. Stat., which makes it a violation to fail to comply with Department rules.

23. The violation in Count II requires the assessment of an administrative penalty under Section 403.121(5), Fla. Stat., of \$1000.00 for failure to control odors beyond the facility boundary for a Total of \$1000.00.

24. The facts in Count III constitute a violation of Fla. Admin. Code Rule 62-610, Ch. 62-610.518(1) F.A.C.: Rapid infiltration basins, percolation ponds, basins, trenches, or cells shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids.

25. which requires the maintenance of vegetation in the rapid infiltration basins. The facts also constitute a violation of Section 403.161, Fla. Stat., which makes it a violation to fail to comply with Department rules.

26. The violation in Count III requires the assessment of an administrative penalty under Section 403.121(5), Fla. Stat., of \$1000.00 for failure to maintain vegetation in rapid infiltration basins for a Total of \$1000.00.

27. The violations in Count IV and Count V no penalty assessment.

28. The administrative penalties assessed for Counts I, II and III total \$3500.00.

29. The costs and expenses are reasonable costs and expenses incurred by the Department while investigating this matter, which are recoverable pursuant to Section 403.141(1) Fla. Stat.

#### ORDERS FOR CORRECTIVE ACTION

The Department has alleged that the activities related in the Findings of Fact constitute violations of Florida law. The Orders for Corrective Action state what you, Respondent, must do in order to correct and redress the violations alleged in this Notice.

#### COUNT I

30. Based on a November 15, 2021 response, this violation has been corrected.

## COUNT II

31. Based on a November 15, 2021 response, this violation has been corrected.

## COUNT III

32. Based on a November 15, 2021 response, this violation has been corrected.

## COUNT IV

33. Within 180 days of the effective date of this Order, Respondent shall replace the steel internal panels in Plant #1 and Plant #3 where significant corrosion was noted, all holes must be patched and properly coated. Additionally, correct the "bowing" at the northeast end of Plant #1 tank.

## COUNT IV

34. Within 60 days Respondent shall add concrete pads around monitoring wells, repair or replace risers, remove vegetation in the well area, provide locked well caps and label the wells.

The Department will adopt the Orders for Corrective Action as part of its Final Order in this case unless Respondent either files a timely request for a formal hearing or informal proceeding, pursuant to Section 403.121(2)(c), Fla. Stat., or files written notice with the Department opting out of this administrative process, pursuant to 403.121(2)(c), Fla. Stat. (See Notice of Rights). If Respondent fails to comply with the corrective actions ordered by the Final Order, the Department is authorized to file suit seeking judicial enforcement of the Department's Order pursuant to Sections 120.69, 403.121, and 403.131, Fla. Stat.

Pursuant to the authority of Sections 403.061(8) and 403.121, Fla. Stat., the Department proposes to adopt in its Final Order in this case the following specific corrective actions that will

redress the alleged violations:

35. Respondent shall forthwith comply with all Department rules regarding a wastewater treatment facility. Respondent shall correct and redress all violations in the time periods required below and shall comply with all applicable rules in Fla. Admin. Code Chapters 62-602, 62-620, and 62-699.

36. Within 15 days of the effective date of this Order, Respondent shall properly sign the Consent Order and pay the stipulated penalties in accordance with all the requirements of Fla. Admin. Code Rules 62-602, 62-620, and 62-699.

37. Within 30 days of completing above, Respondent shall submit to the Department documentation that the corrective actions have been completed.

38. Within 30 days of the effective date of this Order, Respondent shall pay \$3500.00 to the Department for the administrative penalties imposed above. Payment shall be made by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "State of Florida Department of Environmental Protection" and shall include thereon the notations "OGC Case No. 20-1313" and "Water Quality Assurance Trust Fund." The payment shall be sent to the State of Florida Department of Environmental Protection, 3319 Maguire BLVD. Suite 232 Orlando, Florida 32803. Online payments by e-check can be made by going to the DEP Business Portal at: <http://www.fldeportal.com/go/pay/>. It will take a number of days after this order becomes final, effective and filed with the Clerk of the Department before ability to make online payment is available.

39. In addition to the administrative penalties, within 30 days of the effective date of this Order, Respondent shall pay \$250.00 to the Department for costs and expenses. Payment shall be made by cashier's check or money order. Cashier's check or money order shall be made

payable to the “State of Florida Department of Environmental Protection” and shall include thereon the notations “OGC Case No.20-1313” and “Water Quality Assurance Trust Fund.” The payment shall be sent to the State of Florida Department of Environmental Protection, 3319 Maguire BLVD. Suite 232 Orlando, Florida 32803. Online payments by e-check can be made by going to the DEP Business Portal at: <http://www.fldepportal.com/go/pay/>. It will take a number of days after this order becomes final, effective and filed with the Clerk of the Department before ability to make online payment is available.

#### NOTICE OF RIGHTS

Respondent’s rights to negotiate, litigate or transfer this action are set forth below.

##### Right to Negotiate

40. This matter may be resolved if the Department and Respondent enter into a Consent Order, in accordance with Section 120.57(4), Fla. Stat., upon such terms and conditions as may be mutually agreeable.

##### Right to Request a Hearing

41. Respondent has the right to a formal administrative hearing pursuant to Sections 120.569, 120.57(1), and 403.121(2), Fla. Stat., if Respondent disputes issues of material fact raised by this Notice of Violation, Orders for Corrective Action, and Administrative Penalty Assessment ("Notice"). At a formal hearing, Respondent will have the opportunity to be represented by counsel or qualified representative, to present evidence and argument on all issues involved, and to conduct cross-examination and submit rebuttal evidence.

42. Respondent has the right to an informal administrative proceeding pursuant to Sections 120.569 and 120.57(2), Fla. Stat., if Respondent does not dispute issues of material fact

raised by this Notice. If an informal proceeding is held, Respondent will have the opportunity to be represented by counsel or qualified representative, to present to the agency written or oral evidence in opposition to the Department's proposed action, or to present a written statement challenging the grounds upon which the Department is justifying its proposed action.

43. If Respondent desires a formal hearing or an informal proceeding, Respondent must file a written responsive pleading entitled "Request for Administrative Proceeding" within 20 days of receipt of this Notice. The request must be in the form required by Fla. Admin. Code Rule 28-106.2015 and include the following:

- (a) The name, address, and telephone number, and facsimile number (if any) of each respondent if the respondent is not represented by an attorney or qualified representative;
- (b) The name, address, telephone number, and facsimile number of the attorney or qualified representative of respondent, if any, upon whom service of pleadings and other papers shall be made;
- (c) A statement of when respondent received the Notice;
- (d) A statement requesting an administrative hearing identifying those material facts that are in dispute. If there are none, the request for hearing must so indicate; and
- (e) The notation "OGC Case No. 20-1313 shall be included in the request.

A request for hearing is filed when it is received by the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000 or received via electronic correspondence at [Agency\\_Clerk@floridadep.gov](mailto:Agency_Clerk@floridadep.gov).

### Right to Mediation

44. If Respondent timely files a request challenging the Notice in accordance with Section 403.121(2)(e) Florida Statute, the Respondent has the right to mediate the issues raised in the Notice. If requested, a mediator will be appointed to assist the Department and Respondent to reach a resolution of some or all of the issues. The mediator is chosen from a list of mediators provided by the FCRC Consensus Center (“FCRC”). The FCRC will provide up to 8 hours of free mediation services to the Respondent. A mediator cannot require the parties to settle the case. If mediation is unsuccessful, both parties retain their full rights to litigate the issues before an administrative law judge. The Respondent must select the mediator and notify the FCRC within 15 days of receipt of the list of mediators. The mediation process does not interrupt the time frames of the administrative proceedings and the mediation must be completed at least 15 days before the date of the final hearing.

45. The written request to appoint a mediator must be made within 10 days after receipt of the Initial Order from the administrative law judge appointed to hear the case. The request must be received by the FCRC Consensus Center, Attn. Chris Pedersen, 296 Champions Way, UCC6140, Tallahassee, Florida, 32306-2641, [cpedersen@fsu.edu](mailto:cpedersen@fsu.edu). Once the request is timely received, the FCRC will provide the parties with a list of mediators and the necessary information as required by Section 403.121(2)(e) Florida Statutes.

### Right to Opt Out of the Administrative Proceeding

46. If Respondent does not wish to contest the issues before an administrative law judge, Respondent may file a notice with the Department opting out of the administrative process. Respondent must file its written opt out notice within 20 days after service of the Notice. The written notice to opt out is filed when it is received by the Department's Office of

General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000 or received via electronic correspondence at [Agency\\_Clerk@floridadep.gov](mailto:Agency_Clerk@floridadep.gov).

47. Once the Respondent opts out of the administrative process, the Department may sue the Respondent for injunctive relief, damages, costs and expenses and civil penalties. If the Respondent opts out of the administrative process, the Department may ask the judge to assess civil penalties in excess of the amounts in this Notice up to \$15,000.00 per day per violation. The election to opt out of the administrative process is permanent and once the election is made the administrative process cannot be restarted.

#### Waivers

48. Respondent will waive the right to a formal hearing or an informal proceeding if either

a. a request for a formal hearing or informal proceeding is not filed with the Department within 20 days of receipt of this Notice, or

b. a notice opting out of the administrative proceeding is not filed with the Department within 20 days of receipt of this Notice.

These time limits may be varied only by written consent of the Department.

#### General Provisions

49. The findings of fact and conclusions of law of this Notice together with the Orders for Corrective Action will be adopted by the Department in a Final Order if Respondent fails to timely file a request for a formal hearing or informal proceeding, pursuant to Section 403.121, Fla. Stat. A Final Order will constitute a full and final adjudication of the matters alleged in this Notice.

50. If Respondent fails to comply with the Final Order, the Department is authorized

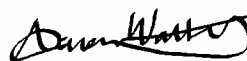


to file suit in circuit court seeking a mandatory injunction to compel compliance with the Order, pursuant to Sections 120.69, 403.121, and 403.131, Fla. Stat. The Department may also seek to recover damages, all costs of litigation including reasonable attorney's fees and expert witness fees, and civil penalties of not more than \$15,000.00 per day for each day that Respondent has failed to comply with the Final Order.

51. Copies of Department rules referenced in this Notice may be examined at any Department Office or may be obtained by written request to the District Office.

DATED this 6th day of May, 2022.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



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Aaron Watkins  
Director, Central District

Copies furnished to:  
Kirk White, OGC Litigation Section