



FILED 3/10/2026  
DOCUMENT NO. 01471-2026  
FPSC - COMMISSION CLERK

Attorneys and Counselors at Law  
123 South Calhoun Street  
P.O. Box 391 32302  
Tallahassee, FL 32301

P: (850) 224-9115  
F: (850) 222-7560

[ausley.com](http://ausley.com)

March 10, 2026

**VIA ELECTRONIC FILING**

Mr. Adam J. Teitzman  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: Docket No. 20260031-WS  
Petition to Establish Rate Base Value of Acquired System Using Alternative  
Procedure, by Sunshine Water Services Company

Dear Mr. Teitzman:

Attached for filing is the renewed Florida Department of Environmental Protection permit and related correspondence for the wastewater treatment facility identified in footnote 1 of Sunshine Water Services Company's Petition to Establish Rate Base Value of Acquired System Using Alternative Procedure filed on February 27, 2026. [DN 01297-2026] Permit No. FLA014350 was issued on September 15, 2025, expires on September 14, 2030, and indicates that the facility is properly permitted.

The permit and correspondence attached here for filing is also included in Sunshine Water Services Company's Application filed on February 27, 2026, in Docket No. 20250033-WS, as Exhibits J and Q, respectively. [DN 01307-2026]

Thank you for your assistance in connection with this matter.

Sincerely,

A handwritten signature in blue ink that reads 'Matthew Jones'.

Matthew J. Jones

MJJ/dk  
Attachment



# FLORIDA DEPARTMENT OF Environmental Protection

South District  
2295 Victoria Ave, Suite 364  
Fort Myers, FL 33901

Ron DeSantis  
Governor

Jay Collins  
Lt. Governor

Alexis A. Lambert  
Secretary

September 15, 2025

In the Matter of an  
Application for Permit by:

Lake Placid Holding Company  
Peggy Ann Brewer  
410 Washington Blvd NW  
Lake Placid, Florida 33852  
[ndbrewer@embarqmail.com](mailto:ndbrewer@embarqmail.com)

Highlands County – Domestic Wastewater  
File Number FLA014350-008-DW3P  
Placid Lakes Condominium WWTP

## NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA014350 to operate the Placid Lakes Condominium WWTP, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements.

## NOTICE OF RIGHTS

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, 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 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@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov). 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. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

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. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

#### 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@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov), 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.

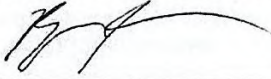
Judicial Review

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.

**EXECUTION AND CLERKING**

Executed in Lee County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



for

Elizabeth Sweigert  
Director of District Management  
South District Office

**Attachments:**

1. Permit No. FLA014350-008-DW3P
2. Statement of Basis

**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:

*Roger Dale Polston, P.E., Polston Engineering, Inc., [Dale@polstonengineering.com](mailto:Dale@polstonengineering.com)*

**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.

---



Clerk

September 15, 2025  
Date



# FLORIDA DEPARTMENT OF Environmental Protection

South District  
2295 Victoria Ave., Suite 364  
Fort Myers, FL 33901  
SouthDistrict@FloridaDEP.gov

**Ron DeSantis**  
Governor

**Jay Collins**  
Lt. Governor

**Alexis A. Lambert**  
Secretary

## BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

IN THE MATTER OF:

Lake Placid Holding Company  
Peggy Ann Brewer  
410 Washington Blvd NW  
Lake Placid, Florida 33852  
[ndbrewer@embarqmail.com](mailto:ndbrewer@embarqmail.com)

Highlands County – Domestic Wastewater  
Administrative Order No. AO-014350-008-SD  
Placid Lakes Condominium WWTP  
Permit No. FLA014350-008-DW3P

### **ORDER ESTABLISHING COMPLIANCE SCHEDULE UNDER SECTION 403.088(2)(f), F.S.**

#### I. STATUTORY AUTHORITY

The Department of Environmental Protection (Department) issues this Administrative Order (Order) under the authority of §403.087, Florida Statutes (F.S.). The Secretary of the Department has delegated this authority to the Director of District Management, who issues this Order and makes the following findings of fact.

#### II. FINDINGS OF FACT

1. Lake Placid Holding Company, (“Permittee”) is a person under section 403.031, F.S
2. The Permittee owns and operates the Placid Lakes Condominium WWTP, located at 410 Washington Blvd NW, Lake Placid, Florida 33852, which discharges wastewater into waters and ground water of the State as defined in Section 403.031 of the Florida Statutes.
3. The Department has issued Final Order Number 20-0065 Lake Okeechobee Basin Management Action Plan which establishes limits for Total Nitrogen and Total Phosphorus. The text for this order can be found at the following link:  
<https://floridadep.gov/ogc/ogc/documents/20-0040>
4. The Permittee has filed application for permit renewal of the above referenced Department permit under §403.087, F.S.
5. The Permittee has not provided reasonable assurance that the facility discharge will meet the effluent requirements of Final Order 20-0065.
6. Sections 403.088(2)(e) and (f), F.S., authorize the Department to issue a permit for the discharge of wastes into waters of the state, accompanied by an order establishing a schedule for achieving compliance with all permit conditions if specified criteria are met.

7. There is no present, reasonable, alternative means of disposing of the waste other than by discharging it into the waters of the state.

III. ORDER

Based on the foregoing findings of fact,

IT IS ORDERED,

1. The Permittee shall be in full compliance with the final conditions of the permit by February 29, 2028.
2. The Permittee shall submit comply with the following schedule:

Action Item	Due Date
Sample the effluent monthly for total nitrogen and total phosphorus concentrations. This shall be a "report" only requirement during the active administrative order.	1 <sup>st</sup> day of the 2 <sup>nd</sup> month following permit effective date
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	December 1, 2025
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	March 1, 2027
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall:  i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	June 1, 2027
The permittee shall commence construction of the approved modifications	9 months from modification permit issuance

3. The permittee shall report the concentrations of Total Nitrogen, TKN, Nitrite, and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report.
4. The Permittee shall submit quarterly status reports (due by the 1<sup>st</sup> of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.
5. Reports or other information required by this Order shall be sent electronically to [SouthDistrict@FloridaDEP.gov](mailto:SouthDistrict@FloridaDEP.gov).
6. The Permittee shall maintain and operate its facilities in compliance with all other conditions of Department Permit No. FLA014350-0008.
7. This Order may be modified through revisions as set forth in Chapter 62-620, F.A.C.
8. This Order does not operate as a permit under §403.087, F.S. This Order shall be incorporated by reference into Department Permit No. FLA014350-0008., which shall require compliance by the Permittee with the requirements of this order.
9. Failure to comply with the requirements of this Order shall constitute a violation of this Order and Department Permit No. FLA014350-0008 and may subject the Permittee to penalties as provided in §403.161, F.S.

#### **NOTICE OF RIGHTS**

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, 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 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@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov). 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. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

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. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

#### **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@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov), 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.

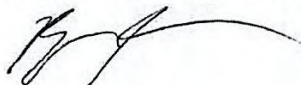
PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

Permit No.: FLA014350-008-DW3P  
Administrative Order No.: AO-014350-008-SD

**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 Lee County, Florida.  
STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Elizabeth Sweigert  
Director of District Management  
South District Office


**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:

*Roger Dale Polston, P.E., Polston Engineering, Inc., [dale@polstonengineering.com](mailto:dale@polstonengineering.com)*

**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.

\_\_\_\_\_  
Clerk  \_\_\_\_\_  
Date September 15, 2025

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

When completed submit this report to: <https://www.fldepportal.com/DepPortal/go/submit-report>

PERMITTEE NAME: Lake Placid Holding Company  
 MAILING ADDRESS: 410 Washington Blvd NW  
 Lake Placid, Florida 33852

FACILITY: Placid Lakes Condominium WWTP  
 LOCATION: 3602 N Jefferson Ave  
 Lake Placid, Florida 33852

COUNTY: Highlands  
 OFFICE: South District

PERMIT NUMBER: FLA014350-008-DW3P

LIMIT: Interim  
 CLASS SIZE: N/A  
 MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESCRIPTION: Extended aeration process with treated water discharged to a percolation pond., with Influent

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

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	
BOD, Carbonaceous 5 day, 20C	Sample Measurement								
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		Monthly	Grab	
BOD, Carbonaceous 5 day, 20C	Sample Measurement								
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L	Monthly	Grab
Solids, Total Suspended	Sample Measurement								
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		Monthly	Grab	
Solids, Total Suspended	Sample Measurement								
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L	Monthly	Grab
Coliform, Fecal	Sample Measurement								
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement			200 (An.Avg.)	#/100mL		Monthly	Grab	
Coliform, Fecal	Sample Measurement								
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement			800 (Max.)	400 (90 <sup>th</sup> %)	200 (Mo.Geo.Mn.)	#/100mL	Monthly	Grab

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

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

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

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

FACILITY: Placid Lakes Condominium WWTP

MONITORING GROUP R-001  
 NUMBER:  
 MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

PERMIT NUMBER: FLA014350-008-DW3P

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement									
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)	8.5 (Max.)	s.u.		3 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement									
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)		mg/L		3 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement									
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement									
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement					20.0 (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement									
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)	mg/L	0	Monthly	Grab
Nitrogen, Kjeldahl, Total (as N)	Sample Measurement									
PARM Code 00625 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)	mg/L	0	Monthly	Grab
Nitrogen, Nitrite, Total (as N)	Sample Measurement									
PARM Code 00615 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)	mg/L	0	Monthly	Grab
Flow	Sample Measurement									
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.015 (Qt.Avg.)	Report (Mo.Avg.)	MGD					3 Days/Week	Elapsed Time Measurement on Pump
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement									
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement					Report (Mo.Avg.)	percent	0	Monthly	Calculated
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement									
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L	0	Monthly	Grab

ISSUANCE/REISSUANCE DATE: September 15, 2025

DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit – February 29, 2028

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



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

When completed submit this report to: <https://www.fldepportal.com/DcpPortal/go/submit-report>

PERMITTEE NAME: Lake Placid Holding Company  
 MAILING ADDRESS: 410 Washington Blvd NW  
 Lake Placid, Florida 33852

PERMIT NUMBER:

FLA014350-008-DW3P

FACILITY: Placid Lakes Condominium WWTP  
 LOCATION: 3602 N Jefferson Ave

LIMIT: Final  
 CLASS SIZE: N/A  
 MONITORING GROUP NUMBER: R-001  
 MONITORING GROUP DESCRIPTION: Extended aeration process with treated water discharged to a percolation pond, with Influent

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

Lake Placid, Florida 33852

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

COUNTY: Highlands  
 OFFICE: South District

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C	Sample Measurement									
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)			mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement									
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)			mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement			200 (An.Avg.)			#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement			800 (Max.)	400 (90 <sup>th</sup> %)	200 (Mo.Geo.Mn.)	#/100mL		Monthly	Grab

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

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

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

ISSUANCE/REISSUANCE DATE: September 15, 2025  
 DMR EFFECTIVE DATE: March 1, 2028 - Permit expiration

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

FACILITY: Placid Lakes Condominium WWTP

MONITORING GROUP  
NUMBER:  
MONITORING PERIOD

R-001

PERMIT NUMBER: FLA014350-008-DW3P

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

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		3 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		3 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement					10.0 (An.Avg.)		mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				20.0 (Max.)	15.0 (Max.Wk.Avg.)	12.5 (Mo.Avg.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement					6.0 (An.Avg.)		mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				12.0 (Max.)	9.0 (Max.Wk.Avg.)	7.5 (Mo.Avg.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.015 (Qt.Avg.)	Report (Mo.Avg.)	MGD						3 Days/Week	Elapsed Time Measurement on Pump
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent	0	Monthly	Calculated
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab



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

When completed submit this report to: <https://www.fldeportal.com/DepPortal/go/submit-report>

PERMITTEE NAME: Lake Placid Holding Company  
 MAILING ADDRESS: 410 Washington Blvd NW  
 Lake Placid, Florida 33852

PERMIT NUMBER: FLA014350-008-DW3P

FACILITY: Placid Lakes Condominium WWTP  
 LOCATION: 3602 N Jefferson Ave  
 Lake Placid, Florida 33852

LIMIT: Final  
 CLASS SIZE: N/A  
 MONITORING GROUP NUMBER: RMP-Q  
 MONITORING GROUP DESCRIPTION: Biosolids Quantity

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

COUNTY: Highlands  
 OFFICE: South 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			0	Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-2	Permit Requirement	Report (Mo.Total)	dry tons			0	Monthly	Calculated

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

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

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

### DAILY SAMPLE RESULTS - PART B

Permit Number: FLA014350-008-DW3P Facility: Placid Lakes Condominium WWTP  
 Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_

	BOD, Carbonaceous 5 day, 20C mg/L	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Flow MGD	Nitrogen, Kjeldahl, Total (as N) mg/L	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Nitrite, Total (as N) mg/L	Nitrogen, Total mg/L	Percent Capacity, (TMADF/Permitted Capacity) x 100	Phosphorus, Total (as P) mg/L
Code	80082	80082	50060	74055	50050	00625	00620	00615	00600	00180	00665
Mon. Site	EFA-01	INF-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	CAL-01	EFA-01
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:  
 Day Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_  
 Evening Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_  
 Night Shift Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_  
 Lead Operator      Class: \_\_\_\_\_ Certificate No: \_\_\_\_\_ Name: \_\_\_\_\_

### DAILY SAMPLE RESULTS - PART B

Permit Number: FLA014350-008-DW3P      Facility: Placid Lakes Condominium WWTP  
 Monitoring Period From: \_\_\_\_\_ To: \_\_\_\_\_

	Solids, Total Suspended mg/L	Solids, Total Suspended (Influent) mg/L	pH s.u.						
Code	00530	00530	00400						
Mon. Site	EFA-01	INF-01	EFA-01						
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
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: \_\_\_\_\_

## 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: FLA014350-008  
FACILITY NAME: Placid Lakes Condominium WWTP  
FACILITY LOCATION: 3602 N Jefferson Ave, Lake Placid, FL 33852  
Highlands County  
NAME OF PERMITTEE: Lake Placid Holding Company  
PERMIT WRITER: Gabriela Hasher

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA014350-008-DW3P  
Application Submittal Date: June 13, 2025

b. Type of Facility

Domestic Wastewater Treatment Plant  
Ownership Type: Private  
SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.015 MGD Three Month Average Daily Flow
Proposed Increase in Permitted Capacity:	0.000 MGD Three Month Average Daily Flow
Proposed Total Permitted Capacity:	0.015 MGD Three Month Average Daily Flow

d. Description of Wastewater Treatment

An existing 0.015 million gallon per day (MGD), three-month average daily flow (TMADF) permitted capacity domestic wastewater treatment plant. Major units include: three aeration tanks (5,000-gallons each), one clarifier (5,650-gallons), one digester tank (3,475-gallons), and one chlorine contact tank (1,300-gallons). Disinfection is provided by chlorine tablets.

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

A 0.015 MGD TMADF permitted capacity rapid infiltration basin system consisting of one percolation pond with a bottom area of 0.588 acres and located at latitude 27°15' 42" N, longitude 81°23' 52" 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
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	62-600.740(1)(b)1.b. 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	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
		Max	200	Monthly Geometric Mean	62-610.510 & 62-600.440(5)(a)2. FAC
		Max	400	90 <sup>th</sup> Percentile	62-610.510 & 62-600.440(5)(a)3. 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 & 62-600.660(1), FAC
		Max	8.5	Single Sample	62-600.445 & 62-600.660(1), FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510, 62-600.440(5)(c) & 62.600.660(1), FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Nitrogen, Total	mg/L	Max	10.0	Annual Average	62-600.740(2)(b)1 FAC
		Max	12.5	Monthly Average	62-600.740(2)(b)2 FAC
		Max	15.0	Weekly Average	62-600.740(2)(b)3 FAC
		Max	20.0	Single Sample	62-600.740(2)(b)4 FAC
Phosphorus, Total (as P)	mg/L	Max	6.0	Annual Average	62-600.740(2)(b)1 FAC
		Max	7.5	Monthly Average	62-600.740(2)(b)2 FAC
		Max	9.0	Weekly Average	62-600.740(2)(b)3 FAC
		Max	12.0	Single Sample	62-600.740(2)(b)4 FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.015	Quarterly Average	62-600.700(2)(b) & 62-600.660(1), FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-600.660, 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. IMPAIRMENT STATUS OF RECEIVING WATERS

This facility does not discharge to surface waters. However, the R-001, rapid infiltration basins land application system is located in a nutrient-impaired basin (Lake Okeechobee Basin). When effluent is land applied it infiltrates into groundwater and has the potential to deliver nutrient loads to the aquifer and hydrologically connected surface waters. Under the new Basin Management Action Plan, limits for total nitrogen and total phosphorus are included in the permit conditions.

5. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The permit also includes a limit for the 90th percentile of fecal coliform. [62-600.440(5), F.A.C.]

6. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be land applied and transferred to City of Avon Park WWTF, FLA014313, 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

7. GROUND WATER MONITORING REQUIREMENTS

This section is not applicable to this facility. The facility began operation in 1972 and is an existing installation, as defined in Rule 62-520. Rule 62-520.600(9), F.A.C. exempts existing domestic sewage treatment installations with less than 100,000 gallons per day (gpd) design capacity from groundwater monitoring.

8. PERMIT SCHEDULES

There are no schedules at this time.

9. 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.

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

This permit is accompanied by AO-014350-008-SD, effective upon permit issuance, which includes a schedule to establish compliance with the Lake Okeechobee Basin Management Action Plan. The AO is hereby incorporated by reference.

11. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

12. THE ADMINISTRATIVE RECORD

The administrative record, including application, is available for public inspection at <https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/FLA014350/facility!search> and during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

13. DEP CONTACT

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

Gabriela Hasher  
Engineering Specialist III  
South District Office

2295 Victoria Ave  
Suite 364  
Ft Myers, FL 33901-3875

Telephone No.: (239) 344-5692

Email: [Gabriela.Hasher@FloridaDEP.gov](mailto:Gabriela.Hasher@FloridaDEP.gov)

*Tell selected an eng and forward  
our results 1st time, and  
Carlini  
for the  
water  
you*



# FLORIDA DEPARTMENT OF Environmental Protection

**Ron DeSantis**  
Governor

**Jay Collins**  
Lt. Governor

**Alexis A. Lambert**  
Secretary

South District  
2295 Victoria Ave., Suite 364  
Fort Myers, FL 33901  
SouthDistrict@FloridaDEP.gov

## STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

Lake Placid Holding Company  
Peggy Ann Brewer  
410 Washington Blvd NW  
Lake Placid, Florida 33852  
[ndbrewer@embarqmail.com](mailto:ndbrewer@embarqmail.com)

**PERMIT NUMBER:** FLA014350  
**FILE NUMBER:** FLA014350-008-DW3P  
**ISSUANCE DATE:** September 15, 2025  
**EFFECTIVE DATE:** September 15, 2025  
**EXPIRATION DATE:** September 14, 2030

### **FACILITY:**

Placid Lakes Condominium WWTP  
3602 N Jefferson Ave  
Lake Placid, FL 33852  
Highlands County  
Latitude: 27°15' 40.67" N Longitude: 81°23' 51.66" 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. This permit is accompanied by an Administrative Order, pursuant to paragraphs 403.088(2)(e) and (f), Florida Statutes. Compliance with Administrative Order, AO-014350-008-SD, is a specific requirement of 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:**

An existing 0.015 million gallon per day (MGD), three-month average daily flow (TMADF) permitted capacity domestic wastewater treatment plant. Major units include: three aeration tanks (5,000-gallons each); one clarifier (5,650-gallons); one digester tank (3,475-gallons); and one chlorine contact tank (1,300-gallons). Disinfection is provided by chlorine tablets.

### **REUSE OR DISPOSAL:**

**Land Application R-001:** A 0.015 MGD TMADF permitted capacity rapid infiltration basin system consisting of one percolation pond with a bottom area of 0.588 acres and located at latitude 27°15' 42" N, longitude 81°23' 52" 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 15 of this permit.

PERMITTEE: Lake Placid Holding Company  
 FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
 EXPIRATION DATE: September 14, 2030

**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.:

Parameter	Units	Max. /Min.	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
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	Monthly	Grab	EFA-01	
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	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Annual Average Monthly Geometric Mean 90 <sup>th</sup> Percentile Single Sample	Monthly	Grab	EFA-01	See I.A.3. and I.A.4.
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	3 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	3 Days/Week	Grab	EFA-01	See I.A.5.
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max Max	10.0 12.5 15.0 20.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max Max	6.0 7.5 9.0 12.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	

- 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
EFA-01	Effluent sample collected at discharge from the chlorine contact tank and before discharge to percolation pond system.

- 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. All other fecal coliform effluent limitations included in permit condition I.A.1 apply regardless of the number of values reported. [62-600.440(5)(b)]
- To report the "90th percentile,"
  - Place the bacteria results in ascending order (from lowest to highest value) and assign each sample a number, 1 for the lowest value.

PERMITTEE: Lake Placid Holding Company  
 FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
 EXPIRATION DATE: September 14, 2030

- b. Multiply the total number of samples by 0.9 to determine the 90th percentile level.
- c. Report the value of the sample that corresponds to the 90th percentile level (e.g., 10 samples x 0.9 = 9, report the value of the 9th sample). If the 90th percentile level is not a whole number, rounding or interpolation should be used to determine the 90th percentile. When rounding, round down to the nearest whole number if the decimal is 0.4 or lower, and round up to the nearest whole number if the decimal is 0.5 or higher (e.g., 12 samples x 0.9 = 10.8, report the value of the 11th sample if rounding).

[62-600.440(5)(a)3]

- 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)]

**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.:

Parameter	Units	Max. /Min.	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max	0.015 Report	Quarterly Average Monthly Average	3 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	FLW-01	See I.B.4.
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-01	See I.B.3.
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-01	See I.B.3.

- 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-01	Elapsed time meters on influent lift station pumps.
CAL-01	Calculated from flow measurements.
INF-01	Influent sample point at discharge from force main pipe where influent enters the first aeration 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. An elapsed time measurement on pump (pump log) 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 "FAC 62-4 MDL/PQL Table (November 10, 2020)" is available at <https://floridadep.gov/dear/quality-assurance/content/quality-assurance-resources>. 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

PERMITTEE: Lake Placid Holding Company  
 FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
 EXPIRATION DATE: September 14, 2030

MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

- a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
- b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
- c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

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

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria 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 the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28 <sup>th</sup> day of following month
Once Every Two Months	January 1 - February 28/29 March 1 - April 30 May 1 - June 30 July 1 - August 31 September 1 - October 31 November 1 - December 31	March 28 May 28 July 28 September 28 November 28 January 28
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 <https://www.fldepportal.com/go/>. Reports shall be submitted to the Department by the twenty-eighth (28th) 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.

PERMITTEE: Lake Placid Holding Company  
 FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
 EXPIRATION DATE: September 14, 2030

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 South District Office at the address specified in Permit Condition I.B.8. by the twenty-eighth (28th) of the month following the month of operation.

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

- 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 South District Office at the address specified below:

[sd-wwinspect@FloridaDEP.gov](mailto:sd-wwinspect@FloridaDEP.gov)

Please contact South District at 239-344-5600 if you are unable to submit electronically.

*[62-620.305]*

- 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

- Biosolids generated by this facility may be transferred to City of Avon Park WWTF, FLA014313 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)]*
- The permittee shall monitor and keep records of the quantities of biosolids generated, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. *[62-640.650(4)(a)]*
- 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.

Parameter	Units	Max. /Min.	Biosolids Limitation		Monitoring Requirements		
			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-2

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

- Biosolids quantities shall be based upon truck weight or volume and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Calculated Monthly Total of Biosolids transferred. (Per truck weight, flow measurements, calculated from total solids, etc.)
RMP-2	Calculated Monthly Total of Biosolids landfilled. (Per truck weight, flow measurements, calculated from total solids, etc.)

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

5. The transportation 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**

1. 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**

1. 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)]
2. 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**

1. 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. Section III is not applicable to this facility.

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

#### 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 percolation pond shall be limited to 3 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*
3. The percolation pond normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration basins 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. Overflows from emergency discharge facilities on infiltration basins 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 III, Class D facility and, at a minimum, operators with appropriate certification must be on the site as follows:  
  
A Class D or higher operator for 3 visits/week on nonconsecutive days for a total of 1 1/2 hours/week. The lead/chief operator must be a Class D operator, or higher.
2. An operator meeting the lead/chief operator class for the treatment plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. Daily checks of the plant shall be performed by the permittee or his representative or agent 5 days per week. *[62-699.311(1) and (2)]*

##### 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 at the following address: on the site of the permitted facility.
  - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
  - b. Copies of all reports required by this permit for at least three years from the date the report was prepared;

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

- c. Records of all data, including reports and documents, used to complete the application for this 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 wastewater facility permit;
- f. Copies of the current operation and maintenance manuals for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee as required by Chapters 62-600 and 62-604, F.A.C.;
- g. A copy of any required record drawings for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee;
- 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, 62-604.500, 62-602.650, 62-640.650(4)]*

## VI. SCHEDULES

1. In accordance with section 403.088(2)(e) and (f), Florida Statutes, a compliance schedule for this facility is contained in Administrative Order AO-014350-008-SD which is hereby incorporated by reference.
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. In the event that the wastewater facilities or equipment, including collection/transmission systems, no longer function as intended, are no longer safe in terms of public health and safety (including inactive or abandoned facilities), or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by paragraphs 62-600.400(2)(a) and 62-604.400(2)(c), 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

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-600.410(5), 62-604.500(3) and 62-640.400(6)]

2. All collection/transmission systems shall be operated and maintained to provide uninterrupted service. All pump stations shall be operated and maintained to provide the emergency pumping capability requirements in paragraph 62-604.400(2)(a), F.A.C., the lightning and transient voltage surge protections in paragraph 62-604.400(2)(b), F.A.C., and the design and signage requirements in paragraph 62-604.400(2)(d), F.A.C. Also, all equipment, pipes, manholes, pump stations, and other appurtenances necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained to function as intended. [62-604.500(2) and (3)]
3. The permittee shall evaluate and update the emergency response plan portion of the collection system operation and maintenance manual annually. The emergency response plan shall assess collection system security including cybersecurity; water quality monitoring for sanitary sewer overflows affecting surface waters; and hurricane and severe storm preparedness and response. [62-604.500(4)]
4. Collection/transmission systems shall be maintained to minimize excessive infiltration and inflow into the collection/transmission system, as well as excessive leakage from the collection/transmission system. The permittee shall take corrective actions when infiltration, inflow, or leakage is excessive. Infiltration and inflow are considered excessive if one or both cause or contribute to sanitary sewer overflows. Leakage, or exfiltration, is considered excessive if it causes or contributes to a violation of surface water quality standards or ground water quality standards. [62-604.500(5)]
5. All collection/transmission systems shall be operated and maintained to prevent sanitary sewer overflows. The permittee shall evaluate the cause of all sanitary sewer overflows and evaluate potential corrective measures to avoid future sanitary sewer overflows. Corrective actions shall be taken by the permittee if excessive inflow and infiltration causes or contributes to a sanitary sewer overflow. The owner/operator of a satellite collection system shall take corrective actions for a sanitary sewer overflow in the receiving collection system caused by excessive inflow and infiltration in the satellite collection system. [62-604.500(6)]
6. 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(4)]
7. Cross-connection, as defined in Rule 62-550.200, F.A.C., between the wastewater facility, including the collection/transmission system, and a potable water system is prohibited. [62-550.360][62-604.130(3)]
8. The collection/transmission operation and maintenance manual shall be maintained and revised periodically in accordance with subsection 62-604.500(4), F.A.C., to reflect any alterations performed or to reflect experience resulting from operation. However, a new operation and maintenance manual is not required to be developed for each project if there is already an existing manual that is applicable to the facilities being constructed. [62-604.500(4)]
9. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]
10. 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

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

- 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)]*

- 11. The treatment facility and rapid infiltration basins 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)]*
- 12. 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)]*
- 13. 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)]*
- 14. The permittee shall provide verbal notice to the Department's South District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's South District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
- 15. 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. If pretreatment becomes necessary, this permit may be modified to require the permittee to develop and implement a local pretreatment program in accordance with the requirements of Chapter 62-625, F.A.C.

*[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

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*

4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
  - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
  - b. Have access to and copy any records that shall be kept under the conditions of this permit;
  - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
  - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.*[62-620.610(9)]*
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*

12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
  - a. A description of the anticipated noncompliance;
  - b. The period of the anticipated noncompliance, including dates and times; and
  - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
  - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
  - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
  - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
  - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

*[62-620.610(18)]*

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*

20. The permittee shall report to the Department 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 times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; clean up actions taken and status; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. For noncompliance events related to sanitary sewer overflows, bypass events, or unauthorized discharges, these reports must include the data described above (with the exception of time of discovery) as well as the type of event (e.g., sanitary sewer overflow, bypass, unauthorized discharge); type of sanitary sewer overflow structure (e.g., manhole); the discharge location address and latitude/longitude; type of water discharged; discharge volumes and volumes recovered; volume discharged to surface waters and receiving waterbody name; types of human health and environmental impacts of the sanitary sewer overflow, bypass event, or unauthorized discharge (e.g., beach closure); whether the noncompliance was caused by a third party; and whether the noncompliance was related to wet weather. The written submission may be provided electronically using the Department's Business Portal at <https://www.fldepportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification"). Notice required for public notice of pollution under paragraph (d) may be provided together with the written submission using the Business Portal. All noncompliance events related to sanitary sewer overflows or bypass events submitted after September 14, 2021, shall be submitted electronically.

a. The following shall be included as information which must be reported within 24 hours under this condition:

- (1) Any unanticipated bypass which causes any reclaimed water or the effluent to exceed any permit limitation or results in an unpermitted discharge,
- (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
- (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice; and,
- (4) Any unauthorized discharge to surface or ground waters, except for discharges to ground water of reclaimed water meeting Part III or Part V treatment standards under Chapter 62-610, F.A.C.

b. Oral reports as required by this subsection shall be provided as follows:

- (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4., that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WATCH OFFICE TOLL FREE NUMBER (800)320-0519, as soon as practicable, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
  - (a) Name, address, and telephone number of person reporting,
  - (b) Name, address, and telephone number of permittee or responsible person for the discharge,
  - (c) Date and time of the discharge and status of discharge (ongoing or ceased),
  - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater),
  - (e) Estimated amount of the discharge,
  - (f) Location or address of the discharge,

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

- (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; 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 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 shall waive the written report.
- d. In accordance with Section 403.077, F.S., unauthorized releases or spills reportable to the State Watch Office pursuant to subparagraph (b)1. above shall also be reported to the Department within 24 hours from the time the permittee becomes aware of the discharge. The permittee shall provide to the Department information reported to the State Watch Office. Notice of unauthorized releases or spills may be provided to the Department through the Department's Public Notice of Pollution web page at <https://floridadep.gov/pollutionnotice> or by reporting electronically using the Department's Business Portal at <https://www.fldeportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification").
  - (1) If, after providing notice pursuant to paragraph (d) above, the permittee determines that a reportable unauthorized release or spill did not occur or that an amendment to the notice is warranted, the permittee may submit a letter to the Department documenting such determination at [pollution.notice@floridadep.gov](mailto:pollution.notice@floridadep.gov).
  - (2) If, after providing notice pursuant to paragraph (d) above, the permittee discovers that a reportable unauthorized release or spill has migrated outside the property boundaries of the installation, the permittee must provide an additional notice to the Department that the release has migrated outside the property boundaries within 24 hours after its discovery of the migration outside of the property boundaries.
- e. Unless discharged to surface waters, a spill, release, discharge, upset or bypass involving reclaimed water meeting Part III or Part V treatment standards under Chapter 62-610, F.A.C., shall not be considered to endanger health or the environment and shall be reported under subsection (21) of this permit.

*[62-620.610(20)] [62-620.100(3)]*

- 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.

PERMITTEE: Lake Placid Holding Company  
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350  
EXPIRATION DATE: September 14, 2030

- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.


[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
  - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
  - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
  - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
  - (2) The permitted facility was at the time being properly operated;
  - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
  - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Lee County, Florida.  
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

  
\_\_\_\_\_ for  
Elizabeth Sweigert  
Director of District Management  
South District Office

Attachment:  
Discharge Monitoring Report



# FLORIDA DEPARTMENT OF Environmental Protection

**Ron DeSantis**  
Governor

**Alexis A. Lambert**  
Secretary

South District  
Post Office Box 2549  
Fort Myers, FL 33902-2549  
SouthDistrict@FloridaDEP.gov

May 30, 2025

Laura Elowsky, Responsible Official  
410 Washington Blvd NW  
Lake Placid, Florida 33852  
Email: [laurardh@embarqmail.com](mailto:laurardh@embarqmail.com)

Re: Warning Letter  
Placid Lakes Condominium WWTP  
FLA014350  
Highlands County – DW

Dear Ms. Elowsky:

An Office File Investigation Inspection was conducted for your facility on May 15, 2025, respectively under the authority of Section 403.061, Florida Statutes (F.S.). During this inspection, possible violations of Chapters 62-4 and 62-620 of the Florida Administrative Code (F.A.C.), were observed.

During the inspection, Department personnel noted the following:

- The facility was operating with an expired permit.
- The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.

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.

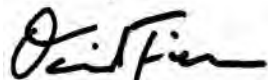
Please contact **Kaylee Turke** at **239-344-5710** or via email at: [Kaylee.Turke@FloridaDEP.gov](mailto:Kaylee.Turke@FloridaDEP.gov) within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. Any document submittals can be made to our email mailbox at [SD-WWinspect@FloridaDEP.gov](mailto:SD-WWinspect@FloridaDEP.gov) or may be mailed to the above address. You may bring anyone with you to the meeting that you feel could help resolve this matter.

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

Placid Lakes Condominium WWTP; FLA014350  
Warning Letter  
Page 2 of 2  
May 30, 2025

cooperation in completing the investigation and resolving this matter.

Sincerely,



David Fiess, MPA  
Assistant Director of District Management  
South District Office  
Florida Department of Environmental Protection

Enclosure: Inspection Report

ec: Nathan Brewer, [ndbrewer@embarqmail.com](mailto:ndbrewer@embarqmail.com)  
Marie McKinney, [mckinneymarie88@gmail.com](mailto:mckinneymarie88@gmail.com)  
Courtney Conklin, [placidlakesutilities@gmail.com](mailto:placidlakesutilities@gmail.com)  
Allen Slater, [Allen.Slater@FRWA.net](mailto:Allen.Slater@FRWA.net)



# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION WASTEWATER COMPLIANCE INSPECTION REPORT

## Facility Details

<b>Facility Name</b>	Placid Lakes Condominium WWTP			<b>WAFR ID</b>	FLA014350	
<b>Physical Address</b>	3602 N Jefferson Ave			<b>City, State, Zip</b>	Lake Placid, FL 33852	
<b>County</b>	Highlands			<b>Facility Phone #</b>	863-441-1090	
<b>Permit Issued:</b>	8/2/2019			<b>Permit Expiration:</b>	8/1/2024	
<b>Facility Type</b>	Domestic Wastewater			<b>Is the Facility NPDES (Y/N)</b>	No	
<b>Latitude</b>	<b>Degrees °</b>	27	<b>Minutes ´</b>	15	<b>Seconds ¨</b>	40.67 N
<b>Longitude</b>	<b>Degrees °</b>	81	<b>Minutes ´</b>	23	<b>Seconds ¨</b>	51.66 W

## Inspection Details

<b>Inspection Type</b>	<b>Entry Date</b>		<b>Exit Date</b>		
OFI	5/15/2025		5/15/2025		
	<b>Entry Time (HH:MM AM/PM)</b>		<b>Exit Time (HH:MM AM/PM)</b>		
	N/A		N/A		
<b>Samples Taken (Y/N)</b>	No	<b>RQ#</b>	N/A	<b>QA Conducted (Y/N)</b>	No
<b>Name(s) and Title of Field Representatives(s)</b>	<b>Operator Certification</b>		<b>Email</b>	<b>Phone Number</b>	
Nathan D. Brewer	Class D 0014987		ndbrewer@embarqmail.com	863-441-1090	
<b>Name(s) and address of Permittee / Designated Rep.</b>	<b>Title</b>		<b>Email</b>	<b>Phone Number</b>	
Laura Elowsky 410 Washington Blvd NW Lake Placid, Florida 33852	President		laurardh@embarqmail.com	863-441-1090	

## Inspector Information

<b>Name(s) and Signature(s) of Inspector(s)</b>	<b>District Office/Phone Number</b>	<b>Date</b>
Jonathan Hammel <i>Jonathan Hammel</i>	SD/ 239-344-5626	5/15/2025
<b>Name and Signature of Reviewer</b>	<b>District Office/Phone Number</b>	<b>Date</b>
Landon Reigelman <i>Landon Reigelman</i>	SD/ 239-344-5633	5/30/2025

## Facility Compliance Eval Areas

<i>IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant Out of Compliance;            NA = Not Applicable; NE = Not Evaluated</i> <i>Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "*"</i>							
<b>Overall Compliance Determination</b>				Significant Out of Compliance			
SC	*Permit	NE	Laboratory	NE	Facility Site Review	IC	*Effluent Quality
NE	*Compliance Schedules	NE	Sampling	NE	Flow Measurement	NE	*Effluent Disposal
NE	*Records & Reports	NE	Biosolids	NE	*Operation & Maintenance	NA	*Groundwater
NE	SSO Survey	NE	Other	NA	Nutrient Management Plan	NA	Access Control
NA	Site Restrictions & Setbacks	NA	Odor/Nuisance	NA	Site Monitoring	NA	MLPW Disposal
NA	Manure Solids						

<b>Clear Report</b>	<b>Hide/Unhide Placeholders</b>	<b>Generate Blank Rows (for field paper setup)</b>	<b>Generate Deficiency &amp; Observation Rows</b>	<b>Finish Inspection Report Form</b>
---------------------	---------------------------------	--	---	--------------------------------------

## 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 checked="" type="checkbox"/>	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
<input checked="" 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 National Environmental Laboratory Accreditation Conference (NELAC).	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 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.	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(l)(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

# Permit

<b>Compliance Rating</b>	Significant Out of Compliance			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
<b>Questions</b>				
*Is the permit current?	<b>No</b>			
Is a copy of the permit available onsite?	<b>N/A</b>			
Is the facility operated in accordance with the permit?	<b>N/A</b>			
*Was the facility constructed or modified with an appropriate or valid permit issued by the Department?	<b>N/A</b>			
Has the facility submitted the permit renewal application 180 days prior to the expiration date?	<b>No</b>			
If the permittee for the facility has changed did the department receive notification of this change?	<b>N/A</b>			
If the permit is accompanied by a Consent Order or Administrative Order, are they abiding by the conditions of the order?	<b>N/A</b>			
Is wastewater from a portion of the treatment process diverted with Department approval?	<b>N/A</b>			
*Is the facility discharging to waters of the state with an appropriate FDEP permit?	<b>N/A</b>			
*Was the facility free from unpermitted discharge, bypass, collection system, or residuals with a high potential for water quality or health impacts?	<b>N/A</b>			
Is the facility free from any Permit violation not listed above that needs to be addressed?	<b>Yes</b>			
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “X”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>				
<b>Deficiencies &amp; Corrective Actions:</b>				
<p>*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S., UPHI]</p>	<p>Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.</p>			
	<p>Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.</p>			
<p>The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]</p>	<p>Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.</p>			
	<p>Corrective Action(s): (Narrative)</p>			

	Please submit the renewal application and permit processing fee to the department as soon as possible.
<b>Observations:</b>	
<p><b>Department records indicate that the current operating permit expired on August 1, 2024.</b> The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department <u>no later than</u> June 30, 2025.</p> <p>Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.</p>	

## Compliance Schedule

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
If the facility has a compliance schedule in a permit, Administrative Order or Enforcement Action, are they in compliance with the schedule?	N/A			
*Are the Compliance Date(s), Construction Milestone(s), Enforcement Order Schedule(s) or Final Compliance Date started/completed within 90 days of the due date?	N/A			
Has the facility completed construction and submitted a Notification of Completion of Construction for Wastewater Facilities or Activities (Form 62-620.910(12)), if required?	N/A			
Has the Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals (Form 62-620.910(13)) been submitted as required?	N/A			
If the facility is under a Toxicity Corrective Action Plan, are they in compliance with the plan?	N/A			
Is the facility free from any Compliance Schedule violation not listed above that needs to be addressed?	N/A			
<ul style="list-style-type: none"> <li>• Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"</li> <li>• Questions with "No" responses indicate deficiencies</li> <li>• Questions with "N/A" responses do not apply to the facility</li> </ul>				
<b>Observations:</b>				
Not evaluated due to no schedule items listed in the permit.				

## Laboratory

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
Is there a current copy of the laboratory certification onsite?	N/A			
If the facility has an onsite laboratory does it have a Florida Department of Health Environmental Laboratory Certification Program certification?	N/A			
Facility DOH Certification #	N/A			

Contract Lab Name and DOH Certification #	N/A N/A
Does the onsite laboratory use sample analysis methods prescribed in 40 CFR part 136 or a test method that has gone through the EPA alternative method approval process?	N/A
Does the facility have standard operating procedures that follow the methods set in 62-620.10(18) F.A.C. including 40 CFR Part 136; including required instrumentation, glassware cleaning, reagent/standard use, and troubleshooting procedures?	N/A
Does the facility have a QA/QC program with a written QA/QC manual as required by 40 CFR 122.41 that is up to date and available for review?	N/A
Does the facility follow the procedures set in the QA/QC manual; including instrument calibration/maintenance, checks on standard solutions, sample analysis precision/accuracy limits on a prescribed bases and QC samples (duplicate, spiked, blank in at least 10%)?	N/A
Is the detailed record complete and available for review for each set of analyses performed including the order of calibration, QA/QC, bracketing, and samples analyzed?	N/A
Does the facility have QA/QC records on the reagent preparation, instrument calibration/maintenance, incubator temperature and purchase of laboratory supplies?	N/A
Does the facility's laboratory documentation of the sample results use qualifier codes when sample QA/QC fall outside acceptable precision and accuracy limits set in the QA/QC manual?	N/A
Does the facility's laboratory take and record corrective actions or trouble shooting steps when data falls out of the precision and accuracy limits?	N/A
Are records of standard(s) and reagent(s) preparation maintained at the laboratory?	N/A
Is the laboratory maintaining adequate records for reagent preparation(s)?	N/A
Does the laboratory have a system for uniformly recording, correcting, processing and reporting data; including formulas, significant figures, rounding rules, units, cross-checking calculations?	N/A
Is the facility's laboratory adequate for analyzing samples; including pure water, clean bench space for instrument use/storage free of contamination, necessary equipment, vibration free area, ventilation, humidity and temperature control?	N/A
Does the Laboratory meet NELAC and EPA standards including; dry and clean sample storage locations, sample custodian(s) to ensure upon receipt of samples, proper sample storage, preservation and custody documentation?	N/A
Does the facility use appropriate standards that are prepared in volumetric glassware, checked against reliable primary standards, labeled properly, stored in clean containers, and discarded when expired or degraded?	N/A
Does the facility's laboratory analyst(s) demonstrate competency and appropriate training; including ability to follow procedures, ability to meet precision and accuracy limits, knowledge of equipment and analytical methods.	N/A
If the facility test requires temperature measurement, is there a thermometer present that is routinely calibrated against NIST thermometer within calibration date range?	N/A
Is the sample refrigerator temperature correct to meet the preservation requirements for the samples stored within?	N/A
Is the facility free from any Laboratory violation not listed above that needs to be addressed?	N/A
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>	
<b>Observations:</b>	

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

## Sampling

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
In facility logbooks, or other documentation, are the daily records appropriately recorded, including composite sampler or other temperatures, and daily calibration of meters.	N/A			
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter?	N/A			
Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	N/A			
Do field sheets document that the collection and analysis of field tests were analyzed within the 15-minute holding time.	N/A			
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO)	N/A			
Are all the primary and secondary standards used to calibrate and verify meters, used prior to expiration dates and verified against primary standards appropriate for pH, TRC, Turbidity, DO?	N/A			
Are the inline meters reading within established limits compared to the bench meters? (TRC ≤ 20%, Turbidity ≤ 20%, pH 0.2 SU)	N/A			
Were safe access points for obtaining representative influent/effluent samples available?	N/A			
Are influent sampling points put prior to internal facility return lines including supernatant, filter backwash and return activated sludge (RAS)?	N/A			
Are samples being collected and analyzed as required by the permit or enforcement action; including location, type (grab/composite), time, and frequency?	N/A			
Are samples being collected in the proper containers, preserved and analyzed in appropriate hold times in accordance with 40 CFR Part 136, Table II?	N/A			
If the facility has a composite sampler with cooling system at the influent/effluent sampling location is there a thermometer present in the sampler that is annually checked against NIST thermometers?	N/A			
Is composite sampling being conducted appropriately; including purging, sampling velocity at least 2fps, clean tubing, individual sample volume of at least 100 mL, sample storage of <6°C preservation, hold times and representative samples?	N/A			
Did the facility have their Chain of Custody records?	N/A			
If sampling was conducted and observed during the inspection did the sampling follow DEP SOP requirements?	N/A			
Did the facility collect and/or analyze routine or follow-up toxicity samples as required by permit or enforcement action?	N/A			
Is the facility free from any Sampling violation not listed above that needs to be addressed?	N/A			
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> </ul>				

- Questions with "N/A" responses do not apply to the facility

**Observations:**

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

## Records and Reports

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
<b>Questions</b>				
Are the entries in the operator logbook clear, concise, informative and relevant?	N/A			
Was copy of the current O&M manual available at the time of the inspection?	N/A			
Is there a current operator license?	N/A			
Is there a current RPZ certification?	N/A			
Is there a copy of the current Operating Protocol for Part 3 Reuse?	N/A			
Does the facility have and maintain their Spill Prevention Control and Counter measurement (SPCC) Plan?	N/A			
Are all required documents and reports available at the plant well organized and complete?	N/A			
Does the facility maintain the records onsite for the required retention period?	N/A			
Discharge Monitoring Reports (DMRs) Review Period	N/A			
Are the discharge monitoring reports completed properly?	N/A			
Are the DMRs submitted on the proper form?	N/A			
Is an authorized representative signing the DMRs?	N/A			
Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	N/A			
Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	N/A			
A review of the last toxicity test did not reveal any deficiencies?	N/A			
Has the facility submitted all report(s) during the review period that are required by rule, permit, enforcement action or inspection activity, other than DMRs?	N/A			
*Has the facility timely submitted DMRs as required by rule, permit, or enforcement action? (If either reports are >30 days late meets SNC criteria)	N/A			
Has the facility submitted all final compliance schedule reports as required by rule, permit, or enforcement action?	N/A			
Has the permittee notified the Department of any event or activity that requires notification as required by permit or rule?	N/A			
*Are records or reports free from falsified data?	N/A			
Is the facility free from any Records and Reports violation not listed above that needs to be addressed?	N/A			
<ul style="list-style-type: none"> <li>• Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"</li> <li>• Questions with "No" responses indicate deficiencies</li> <li>• Questions with "N/A" responses do not apply to the facility</li> </ul>				
<b>Observations:</b>				

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

## Facility Site Review

Compliance Rating	Not Evaluated			
Does this section apply to the facility?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Questions				
The headworks was free from excessive corrosion.	N/A			
The headwork is free from evidence of recent overflows.	N/A			
Is the odor control system operational at the headworks?	N/A			
Is the comminutor operational at the headworks?	N/A			
Is the grit separator operational at the headworks?	N/A			
Is the bar screen cleaned on a routine basis?	N/A			
Is the mechanical bar screen functioning as intended?	N/A			
Are screenings and grit being collected from the headworks in suitable containers?	N/A			
Rags, grit and/or screening are being disposed of properly.	N/A			
Are screenings and grit from the headworks being disposed at a Class I Landfill?	N/A			
Are records of the disposal of the screenings and grit collected at the headworks available?	N/A			
The leachate from the screening dumpster(s) is piped to the headworks and not onto the ground.	N/A			
Is the clarifier free from solids discharging over the weir(s)?	N/A			
Is the clarifier free from excessive sand and/or grit accumulation?	N/A			
Is the clarifier free from excessive scum, algae and/or trash overflowing the weir?	N/A			
Does the skimmer appear to be functional in the clarifier?	N/A			
Is the sludge collector and pump functional in the clarifier?	N/A			
Are the clarifier weir(s) level?	N/A			
Is the clarifier free from short circuiting with loss over the weir?	N/A			
Are the aeration basins diffusers free from clogs and providing adequate mixing?	N/A			
Was the time clock or manual controls for the aeration system operational at the time of the inspection?	N/A			
Is the RAS line properly located?	N/A			
The RAS line was free from excessive splashing that could cause solids to be discharged outside the tank.	N/A			
The mixed liquor (MLSS) in the oxidation ditch was appropriately colored with no black coloring.	N/A			
Is even distribution of air observed in the aeration basin?	N/A			
Are the air line(s) to the aeration basin(s) free from leaks?	N/A			
The brushes and paddles in the oxidation ditch were all in good working order.	N/A			
Is the velocity in the oxidation ditch sufficient to prevent settling of solids?	N/A			
Are dual blower motors present as required by rule?	N/A			
Are the blower motors equipped with belt guards?	N/A			
The blower motors are free from excessive noise.	N/A			
Are all the blower motors present and operational at the time of the inspection?	N/A			

Are spare parts and a second standby blower motors stored onsite?	N/A
Is the electrical box wiring for the blower motors adequately protected?	N/A
Were the tank contents in the aerobic digester(s) well mixed?	N/A
Are the digester(s) free from excessive odors and/or foaming?	N/A
Is the digester at the appropriate operational capacity?	N/A
Are there two functioning pumps in the surge tank(s)?	N/A
What was the biomass color of the trickling filter at the time of the inspection?	N/A
Is trickling filter media free from excessive ponding?	N/A
Are center columns and distribution arms of the trickling filter free from leaks?	N/A
Are the distribution arm orifices free from clogs, trash and/or scum resulting in uneven distribution of flow on the trickling filter media?	N/A
Is the RBC free from black biomass indicating solids and/or BOD loading?	N/A
Is the RBC free from white biomass indicating the presence of bacteria, which feed on sulfur compounds?	N/A
Is the RBC free from excessive grinding/whining noise(s) from the motor, drive shaft, and bearings?	N/A
Are all RBC rotating disks and/or paddles present and in good working?	N/A
Is the RBC unit drive shaft free from excessive vibration?	N/A
Are all the aerators in the lagoon operational at the time of the inspection?	N/A
Is the base of the lagoon free from lateral seepage at the time of the inspection?	N/A
Does the treatment lagoon have adequate freeboard space?	N/A
Is the treatment lagoon properly secured to prevent unauthorized access?	N/A
Is the treatment lagoon free from excessive foaming?	N/A
Are the treatment lagoon berms properly stabilized?	N/A
Is the Chlorine Contact Chamber (CCC) effluent clear and free from scum, solids accumulation and debris?	N/A
Are the baffles in the CCC functioning as intended?	N/A
Does the Chlorine injection point provide optimal mixing to occur in the CCC?	N/A
Is the CCC Chlorine pump operational, providing adequate Chlorine supply for disinfection and at the permitted location?	N/A
Is the Chlorine storage area protected from the elements?	N/A
Is the alarm indicator for the Chlorine system operational?	N/A
Is the Chlorine supply covered in frost indicating an issue with the system?	N/A
Is the fan inside the Chlorine room operational?	N/A
Are the Chlorine scales operational?	N/A
Is an operational Self-Contained Breathing Apparatus (SCBA) available for the Chlorine room?	N/A
Are the Chlorine gas cylinders properly secured?	N/A
Is a fresh supply of ammonia available to test for leaks in the gas chlorination system?	N/A
Do the UV ballast control boxes have adequate ventilation?	N/A
Does the plant staff have access to UV protective eyeglasses?	N/A
Is the facility maintaining adequate records of UV lamp operating hours?	N/A
Are the UV lamps and ballast being cleaned in accordance with the manufacturer's recommendation?	N/A
Does the facility have an adequate inventory of spare parts for the UV system?	N/A

Is the facility conducting routine performance checks on the UV system?	N/A
Is the UV intensity monitoring equipment operational?	N/A
Is the stilling well free from a thick layer of sludge and/or trash?	N/A
Is the Chlorine contact chamber providing a minimum contact time of 15 minutes?	N/A
Chlorine and SO2 cylinders marked with empty/full tags?	N/A
Is the automatic SO2 feed operational within de-chlorination process?	N/A
Is the SO2 system free from frost within de-chlorination process?	N/A
Are the bisulfite (SO2) gas cylinders properly secured for de-chlorination?	N/A
Was there adequate ventilation in the SO2 room?	N/A
Is the filter media free from solids that could cause plugging and/or overflow?	N/A
Is the land application system being maintained?	N/A
If an injection well was plugged or abandoned, was it completed appropriately with DEP approval?	N/A
If a well was constructed, was it permitted prior to beginning construction and constructed as required by permit?	N/A
Is the injection well Operation and Maintenance done satisfactorily?	N/A
Is there adequate access to all monitoring locations?	N/A
Is the exterior of the tanks, wall, and/or pipes of the facility free from leaks?	N/A
Are the facility grounds clean and well maintained?	N/A
Is the required signage adequate?	N/A
The facility was free from odors emanating from the facility.	N/A
The facility was free from excessive noise which could be heard beyond the boundaries of the facility.	N/A
Is the facility providing safety measures at all times including adequate lighting?	N/A
The facility is disposing of sludge appropriately, with no sludge being disposed of on the facility grounds.	N/A
Was an alternative power source available at the facility?	N/A
Is the onsite generator tested under load on a monthly basis?	N/A
Are records available for the testing of the generator?	N/A
Is the area around the lift station(s) maintained?	N/A
Are there warning signs with emergency contact information on and/or around the lift station(s)?	N/A
Does the facility have a fence around their lift station(s)?	N/A
Is the gate around the lift station and the cover to the lift station locked?	N/A
Is the cover to the lift station(s) free from safety hazards?	N/A
Are there two functioning pumps that alternate?	N/A
Is the electrical panel in good working order and free from needed repair and/or replacement?	N/A
Was the collection system or lift station free from offsite objectionable odors?	N/A
The lift station visual and audio alarm operating satisfactory?	N/A
Are the potable water supply lines and the facility free from cross connections?	N/A
Is an RPZ in place and free of leaks on all potable water supply lines?	N/A
Is there a record of testing available on the RPZ?	N/A
Is the facility free from any Facility Site Review violation not listed above that needs to be addressed?	N/A

- Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “\*”
- Questions with “No” responses indicate deficiencies
- Questions with “N/A” responses do not apply to the facility

**Observations:**

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

## Flow Measurement

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
<b>Questions</b>				
Is there easy access to flow meter?	N/A			
Is the flow meter in the correct location?	N/A			
Is the flow measuring device installed properly?	N/A			
Is the flow meter calibrated at least annually and is it current?	N/A			
When was the flow meter last calibrated?	N/A N/A			
Is the flow measurement device operating within +/- 10% of the actual flow?	N/A			
Is the flow meter operating properly at the time of the inspection?	N/A			
The chart recorder and/or totalizer for the flow meter was operational at the time of the inspection.	N/A			
The elapsed time meters on the lift station pumps were functioning.	N/A			
The flow entering the convergence section of the Parshall Flume was free of excessive turbulence.	N/A			
Is the facility free from any Flow Measurement violation not listed above that needs to be addressed?	N/A			
<ul style="list-style-type: none"> <li>• Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</li> <li>• Questions with “No” responses indicate deficiencies</li> <li>• Questions with “N/A” responses do not apply to the facility</li> </ul>				
<b>Observations:</b>				
An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]				
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.				

## Operations and Maintenance

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>

Questions	
Does the facility have adequate plant staffing?	N/A
Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	N/A
Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	N/A
Is the plant O&M log maintained in a hard-bound book with consecutive page numbering, or another approved format?	N/A
Does the facility have an O&M manual, and does the facility's O&M manual reflect the current configuration of the facility?	N/A
*Is the facility operated in accordance with the O&M Manual? (If there is a high potential for water quality or health impacts meets SNC criteria)	N/A
Is the facility maintaining a log that documents routine equipment maintenance?	N/A
Is the plant free of any treatment components that are in disrepair that would provide for unsafe operation?	N/A
Is the facility without an inflow and infiltration problem which would cause collection system and/or operational issues?	N/A
*Does the facility replace malfunctioning equipment, which can result in a high potential for water supply quality or health impacts?	N/A
Dike berms appeared to be in satisfactory condition.	N/A
Handrails/catwalks/ladders were in good working order providing for safe conditions.	N/A
The liner(s) in the containment pond(s) appeared to be functioning as intended.	N/A
The plant operator is fulfilling the minimum site requirements as required by the Permit.	N/A
Preventative maintenance is being performed in the accordance with the manufacturer's recommendations.	N/A
The facility maintains an adequate spare parts inventory.	N/A
Swales were being maintained.	N/A
Is the facility free from any Operations and Maintenance violation not listed above that needs to be addressed?	N/A
<ul style="list-style-type: none"> <li>• Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"</li> <li>• Questions with "No" responses indicate deficiencies</li> <li>• Questions with "N/A" responses do not apply to the facility</li> </ul>	
<b>Observations:</b>	
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

## Effluent Quality

<b>Compliance Rating</b>	In Compliance			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
DMR review period:	01/01/2024 – 04/30/2025 Yes			

A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A N/A
A review of the inspection sampling results revealed the following effluent exceedance(s).	N/A N/A
*Did the effluent limits exceed the Technical Review Criteria less than two times in six months?	N/A
*Are the effluent limits without exceedances four out of six months (chronic criteria)?	Yes
*Did the total residual Chlorine levels meet disinfection limits? (If below required minimum 10% or more of the time in a rolling 6-month period, meets SNC criteria)	N/A
Was the facility free of a discharge of wastewater that resulted in a fish kill?	N/A
*Is persistent acute toxicity documented through follow-up tests?	N/A
*Is persistent chronic toxicity documented through follow-up tests?	N/A
*Is persistent acute or chronic toxicity documented in the effluent through the use of routine and follow-up tests?	N/A
Does the facility meet the permit or enforcement narrative effluent limitation(s)? (Non-DMR visible sheen defined as iridescence present so as to cause taste or odor, or otherwise interfere with the beneficial use of the receiving water)	N/A
Is the effluent free from excessive (suspended solids, foam, grease, scum) in the discharge stream?	Yes
*Was the facility free from any other violation with a high potential for water quality or health impacts?	Yes
Is the facility free from any Effluent Quality violation not listed above that needs to be addressed?	Yes
<b>Department Sampling Results Comments:</b> Sampling was not conducted by Department personnel.	
<ul style="list-style-type: none"> <li>• Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"</li> <li>• Questions with "No" responses indicate deficiencies</li> </ul> Questions with "N/A" responses do not apply to the facility	
<b>Observations:</b>	
Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

## Effluent Disposal

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
Are discharge location(s) as per permit?	N/A			
What type of reuse is the facility approved for?	N/A N/A			
Has a cross-connection control program been implemented within the areas where reclaimed water is provided for use (Part III, VII)?	N/A			
Is all reclaimed water piping and equipment color-coded Pantone purple (522C)?	N/A			
Hose bibbs met access restrictions and other requirements.	N/A			
Reclaimed water valves and outlets were appropriately tagged and /or labeled.	N/A			

Are advisory signs posted in English and Spanish in areas where non-potable Public Access Reuse water is being applied (Part III, VII)?	N/A
Is the reclaimed water retained on the application site?	N/A
No significant ponding was observed on the reclaimed water application site.	N/A
There was no aerosol mist leaving the boundaries of the land application?	N/A
There was no evidence of solids loss in the treatment process or from the plant?	N/A
The RIBs and/or percolation ponds were free from excessive vegetation and sludge?	N/A
The percolation ponds were free from accumulated sludge.	N/A
Does the percolation ponds have at least 3 ft of freeboard?	N/A
The absorption field was free from excessive vegetation.	N/A
Do the reclaimed water storage ponds have adequate freeboard?	N/A
Are RIBs well maintained and free from excessive vegetation?	N/A
There was no evidence of a bypass or failure at the effluent storage and/or disposal site(s)?	N/A
Are all effluent disposal areas such as RIBs, ponds, and sprayfields being loaded and rested per permit conditions?	N/A
The disposal pond berms were free from excessive growth or vegetation.	N/A
There was no evidence of a bypass or failure from the storage ponds observed during the inspection.	N/A
No unauthorized discharge to waters of the state was observed during the inspection.	N/A
Are the sprinklers functioning as intended for the absorption field(s) or sprayfield(s)?	N/A
The facility is meeting the minimum setback distances.	N/A
Does the facility maintain a supply of spare parts for the absorption field(s) or sprayfield(s)?	N/A
The effluent disposal and/or storage area was free from sinkholes.	N/A
Are the sprayfields free from grazing dairy cattle?	N/A
The sprayfield was free from ponding.	N/A
The sprayfield was free from excessive vegetation.	N/A
Edible food crops were being properly irrigated with reclaimed water.	N/A
What cover crop and/or vegetation is planted on the reclaimed water area(s)?	N/A N/A
*The disposal system was being operated as designed with a low potential for water quality or health impacts.	N/A
*There was no unauthorized operation or modification of the disposal system.	N/A
Fencing around the effluent disposal site for access control was complete and in good repair.	N/A
There were no dead animals observed in the discharge stream.	N/A
Is the facility free from any Effluent Disposal violation not listed above that needs to be addressed?	N/A
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>	
<b>Observations:</b>	
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

# Biosolids

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
<b>Questions</b>				
Does the facility's method of biosolids use or disposal match what is allowed in the facility permit (i.e., landfill, land application, distribution and marketing, transfer to another facility, biofuel/bioenergy)?	N/A			
Does the permittee keep records of biosolids quantities for five years, as applicable (quantities generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled)?	N/A			
Are biosolids quantities reported on the facility RMP-Q DMR?	N/A			
Are the biosolids quantities reported on the RMP - Q DMRs correct and accurate?	N/A			
The facility's treatment, management, transportation, use, land application, or disposal of biosolids does not result in objectionable odors, i.e., does not result in a violation of the odor prohibition in subsection 62-296.320(2).	N/A			
If there is an objectionable odor, please describe the odors characteristics, frequency, duration, and migration, etc.	N/A N/A			
Is the storage of biosolids or other solids at this facility in accordance with the Facility Biosolids Storage Plan?	N/A			
Does the treatment facility ensure no biosolids are spilled from or tracked off the treatment facility property by the hauling vehicle?	N/A			
The biosolids for this facility are classified as _____: (AA, A, and/or B)	N/A N/A			
Does the class of biosolids produced for beneficial use match the authorized class in the facility permit (Class AA, A, or B)?	N/A			
Does the facility use the biosolids pathogen reduction alternative option identified in the permit?	N/A			
Are all the operational and process parameters monitored to demonstrate compliance for pathogen reduction?	N/A			
Do the biosolids meet the treatment requirements for pathogen reduction option used?	N/A			
Does the facility use the biosolids vector attraction reduction option identified in the permit?	N/A			
Are all the operational and process parameters monitored to demonstrate compliance for vector attraction reduction?	N/A			
Do the biosolids satisfactorily meet the treatment requirements for vector attraction reduction?	N/A			
If the Specific Oxygen Uptake Rate (SOUR) test is used for vector attraction reduction, is it conducted within 15 minutes of sample collection by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C?	N/A			
Does treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements take place at the permitted facility (e.g., not in the tank of a hauling vehicle)?	N/A			
Are the biosolids monitored at the frequency required by the permit?	N/A			
Are the biosolids monitoring results reported on the facility DMR (RMP-AA, RMP-A, or RMP-B)?	N/A			
Are the biosolids monitored for all the required parameters for the class of biosolids?	N/A			
Do the Class AA, A, or B biosolids comply with the ceiling pollutant limits?	N/A			

Are the correct analysis methods used for biosolids?	N/A
Is a certified laboratory used for the analysis of the biosolids?	N/A
Are all biosolids samples representative and taken after final treatment of the biosolids but before land application or distribution and marketing, unless otherwise approved?	N/A
Are all biosolids samples taken at the location specified in the facility permit?	N/A
Are the correct sample types properly taken for the type of biosolids (POTW Sludge Sampling Manual)?	N/A
Are the Class AA biosolids monitored monthly?	N/A
Do the Class AA biosolids meet the Class AA parameter limits?	N/A
Are Class AA biosolids that are stored for more than 45 days re-sampled for fecal coliform or Salmonella sp. at the frequency specified in the permit, if required?	N/A
For distribution and marketing, does the facility have a fertilizer license, sell or given-away to someone with a fertilizer license, or is enrolled in the US Composting Council's Seal to Testing Assurance program (USCC STA program does not apply in the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds)?	N/A
If the facility discovered that distributed and marketed biosolids did not meet Class AA standards, did the facility notify, within 24 hours, the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids?	N/A
Does the facility make available to users by product labels or other means the following information - fertilizer label or equivalent information; name and address of the facility; statement that the biosolids meet subsection 62-640.700(5), F.A.C.; recommend application rates; and recommendations for storage (including the more than one dry ton/seven-day provision)?	N/A
Are all the sites where biosolids are land applied listed on the Treatment Facility Biosolids Plan form (DEP Form 62-640.219(2)(a))?	N/A
If a permitted site not listed in the Treatment Facility Biosolids Plan was used, did the permittee notify DEP at least 24 hours prior to land application at the site and submit a revised form within 30 days after using the site?	N/A
Did the facility only used permitted sites - i.e., no unpermitted sites were used for land application (i.e., the site did not have a valid DEP permit)?	N/A
Does the permittee maintain hauling records for shipments to land application sites and do they contain the required information?	N/A
Does the permittee provide a copy of the hauling records to the biosolids site manager, were records free of any discrepancies regarding the quantities delivered, and any discrepancies were reported to DEP within 24 hours of discovery?	N/A
Did all biosolids sent to sites meet pathogen reduction, vector attraction reduction, and pollutant limits?	N/A
If biosolids not meeting standards were sent to a site, did the permittee notify DEP, the site manager, the site permittee within 24 hours of discovery?	N/A
Does the permittee maintain copies for each site used of the Biosolids Application Site Annual Summary forms received from the site permittees indefinitely?	N/A
Has the permittee submitted Treatment Facility Biosolids Annual Summary reports to DEP by February 19 each year?	N/A
Was the information in the Treatment Facility Biosolids Annual Summary accurate?	N/A
Is any incineration or use of biosolids as a biofuel or for bioenergy in accordance with DEP's air regulations and RCRA?	N/A

Does the permittee keep the required hauling records to track transport of biosolids between facilities?	N/A
If the facility receives biosolids from a source facility, did the permittee report any discrepancies in the quantities of biosolids to DEP within 24 hours of discovery?	N/A
If the facility is a source facility and sends biosolids to another facility, does the permittee provide a copy of their hauling records for each shipment to the receiving facility?	N/A
If the facility receives biosolids from a source facility, does the receiving facility permit allow receipt of biosolids from other facilities?	N/A
Does the facility have copies of the required written agreement(s) between the receiving and source facility?	N/A
Did the permittee (source or receiving facility) submit all new written agreements to DEP within 30 days before transporting biosolids (unless approval given otherwise)?	N/A
Is operator staffing requirements met?	N/A
Are the biosolids receiving and handling operations satisfactory?	N/A
Are grit and screenings, etc., from the headworks properly disposed of in a landfill?	N/A
Is the facility free from any Biosolids violation not listed above that needs to be addressed?	N/A
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>	
<b>Observations:</b>	
<p>Biosolids generated by this facility may be transferred to Blue Septic Tank Service 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)]</p> <p>Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.</p>	

## Groundwater

<b>Compliance Rating</b>	Not Applicable			
<b>Does this section apply to the facility?</b>	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<b>Questions</b>				
DMRs review period				N/A N/A
Are the groundwater monitoring results sent to the Department on Discharge Monitoring Report, Form 62-620.910(10), F.A.C. and submitted by the DMR due date?				N/A
After a review of the Discharge Monitoring Reports, are the compliance well parameters meeting the groundwater standards in the time period reviewed (12 months or greater)?				N/A
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).				N/A N/A

Do the facilities purging logs on DEP Form FD 9000-24 indicate that purging was done properly; including sufficient volume, purge rate, depth to water, and stability criteria (pH, Temperature, Conductivity, Dissolved Oxygen, Turbidity)?	N/A
Is the groundwater monitoring report complete and accurate, including analysis method, laboratory method detection limits, static water level, purging logs, sample collection procedures and treatment?	N/A
Do the groundwater monitoring wells meet DEP requirements including; tamper-proof locks, unique well label(s), concrete well pad with protective bumpers not containing numerous cracks, and is free of clutter for sampling purposes?	N/A
If or when new well construction was completed did the facility plug and properly abandoned the existing well and submit Monitoring well completion Report, Form 62-520.900(3) to DEP within 60 days?	N/A
If a monitoring well became damaged or inoperable, was maintenance conducted and notification sent to DEP within 2 days of discovery?	N/A
Is the well(s) that the facility is sampling at part of the approved groundwater monitoring plan?	N/A
Are the monitoring wells operable to the extent that sampling is possible?	N/A
Are groundwater samples being collected and analyzed as required by the permit or enforcement action; including location, well type, sample type (grab/composite), time, and frequency?	N/A
If sampling was observed were the sample collection activities being performed in accordance with DEP SOP FS 2200?	N/A
If sampling was observed was equipment in satisfactory condition?	N/A
If sampling was not observed is the description of sample collection activities being performed in accordance with DEP SOP FS 2200?	N/A
Is the facility free from any Groundwater violation not listed above that needs to be addressed?	N/A
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>	
<b>Observations:</b>	
Not applicable to this facility.	

## SSO Survey

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
Does the facility have an Operation and Maintenance Manual for their collection system?	N/A			
How often is the Operation and Maintenance Manual updated?	N/A			
Does the O&M manual reflect the current collection system configuration?	N/A			
Are procedures available for minimizing spills in either the Operation and Maintenance Manual or in a separate document?	N/A			
Does the facility have a Sewer Overflow Response Plan/procedures for minimizing spills?	N/A			
Did the facility collect and/or analyze bacteriological samples as outlined in their SORP?	N/A			

Does the facility have a map of its collection system?	N/A
Are the SORP and collection system maps immediately available to SSO response staff, including during power failures?	N/A
Did the facility collect and/or analyze bacteriological samples for sewage spills that reached surface waters?	N/A
Does the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	N/A
Does the facility maintain a ready-to-use supply of equipment, tools and materials for responding to SSOs?	N/A
How many lift stations have permanent emergency back-up power generators?	N/A N/A
In the last 12 months, was the facility free from sewage spills or abnormal event from any part of a collection/transmission system or treatment plant that discharged to the ground or did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake?	N/A
Does the facility report the spill(s) to the Department within 24 hours of discovery?	N/A
Does the facility follow up on spills?	N/A
Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)?	N/A
In the last 12 months, was the facility free from sewage spills or abnormal events from any components of a collection/transmission system or from a treatment plant that reached surface waters including stormwater conveyance system or drainage ditch?	N/A
Is the facility free from any SSO violation not listed above that needs to be addressed?	N/A
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>	
<b>Observations:</b>	
<p>The department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated, and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.</p> <p>Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.</p>	

## Other

<b>Compliance Rating</b>	Not Evaluated			
<b>Does this section apply to the facility?</b>	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
<b>Questions</b>				
*Is the facility free from any violation not listed above, or pattern of noncompliance, resulting in a high potential for water quality or health impacts ( <i>Any violations considered significant by the Secretary, Deputy Secretary, Director of District Management, or the Division Director meet SNC criteria</i> )	N/A			

Please describe any potential non-wastewater violations (i.e. Hazardous Waste, Stormwater, SLERP, Air and Storage Tanks) that were referred.	N/A N/A
<ul style="list-style-type: none"> <li>• <i>Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a “*”</i></li> <li>• <i>Questions with “No” responses indicate deficiencies</i></li> <li>• <i>Questions with “N/A” responses do not apply to the facility</i></li> </ul>	
<b>Observations:</b>	
Not evaluated.	

## Deficiencies Summary

<b>Evaluation Area: Permit</b>	
<p>*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]</p>	<p>Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.</p> <p>Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.</p>
<p>The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]</p>	<p>Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.</p> <p>Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.</p>

**From:** [Mindi](#)  
**To:** [Hammel, Jonathan](#)  
**Cc:** "Placid Lakes"  
**Subject:** RE: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT  
**Date:** Thursday, May 15, 2025 10:36:48 AM

---

**EXTERNAL MESSAGE**

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Mr. Hammel,

This email is to inform you that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant. We are currently working on it and should have it to you no later than June 30, 2025.

*Thank you,*

*Mindi Benton  
PO Box 588 (33871-0588)  
2925 Kenilworth Blvd. (33870)  
Sebring, Florida  
863-385-5564  
863-385-2462 (fax)*

---

**From:** Placid Lakes [mailto:placidlakesutilities@gmail.com]  
**Sent:** Thursday, May 15, 2025 10:25 AM  
**To:** [mindi@polstonengineering.com](mailto:mindi@polstonengineering.com)  
**Subject:** Fwd: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT

----- Forwarded message -----

**From:** **Hammel, Jonathan** <[Jonathan.Hammel@floridadep.gov](mailto:Jonathan.Hammel@floridadep.gov)>  
**Date:** Thu, May 15, 2025 at 9:15 AM  
**Subject:** Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT  
**To:** [laurardh@embarqmail.com](mailto:laurardh@embarqmail.com) <[laurardh@embarqmail.com](mailto:laurardh@embarqmail.com)>  
**Cc:** [ndbrewer@embarqmail.com](mailto:ndbrewer@embarqmail.com) <[ndbrewer@embarqmail.com](mailto:ndbrewer@embarqmail.com)>, [mckinneymarie88@gmail.com](mailto:mckinneymarie88@gmail.com) <[mckinneymarie88@gmail.com](mailto:mckinneymarie88@gmail.com)>, [placidlakesutilities@gmail.com](mailto:placidlakesutilities@gmail.com) <[placidlakesutilities@gmail.com](mailto:placidlakesutilities@gmail.com)>, Douglas, Jessica <[Jessica.Douglas@floridadep.gov](mailto:Jessica.Douglas@floridadep.gov)>

Good afternoon,

The department does not have records indicating that a permit renewal application has been received for Placid Lakes Condominium WWTP (FLA014350). The current operating permit expired on August 1, 2024.

F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024.

Please respond to this email indicating when the department can expect to receive your permit renewal application and permit processing fee.

Thank you,



**Jonathan Hammel**  
Florida Department of Environmental  
Protection  
South District Office  
Environmental Specialist  
Jonathan.Hammel@FloridaDEP.gov  
Office: 239-344-5626

