



FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

May 20, 2019

Pinellas County Utilities
Megan E. Ross, P.E., ENV SP, Interim Utilities Director
6730 142nd Ave. North
Largo, FL 33771
mross@pinellascounty.org

SUBJECT: Department of Environmental Protection v. Pinellas County Utilities,
OGC File No.: 18-0112
South Cross Bayou - FL0040436

Dear Ms. Ross:

Enclosed is the executed First Amendment to Consent Order, OGC File No. 18-0112, regarding the above-referenced facility. The effective date of the Consent Order is the filing date entered by the designated Department Clerk on the signature page.

Should you have any questions, please contact Margaret Dorge at (813) 470-5703, or via e-mail: Margaret.Dorge@floridadep.gov. Thank you for your cooperation.

Sincerely yours,

A handwritten signature in blue ink that reads "Mary E. Yeargan".

Mary E. Yeargan, PG
Southwest District Director
Florida Department of Environmental Protection

Enclosure: Executed Consent Order
Exhibit A In-Kind Project
Exhibit B Interim DMR Part A

cc: Lea Crandall, FDEP/OGC, lea.crandall@floridadep.gov
Adrienne Pennington, FDEP, Adrienne.Pennington@floridadep.gov
Mary Yeargan, FDEP SWD, Mary.Yeargan@dep.state.fl.us
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Maria Vega-Rodriguez, Pinellas County, mvrodriguez@co.pinellas.fl.us
Ivy Drexler, Pinellas County Utilities, idrexler@co.pinellas.fl.us
Steve Soltau, Pinellas County Utilities, ssoltau@co.pinellas.fl.us
Michele Duggan, Pinellas County Utilities, mduggan@co.pinellas.fl.us

Barbara Gilmore, Pinellas County Utilities, bgilmore@co.pinellas.fl.us

BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION)	IN THE OFFICE OF THE SOUTHWEST DISTRICT
)	
v.)	OGC FILE NO. 18-0112
)	
PINELLAS COUNTY UTILITIES)	

FIRST AMENDED CONSENT ORDER

On May 4, 2018, Pinellas County Utilities (“Respondent”) entered into a Consent Order, OGC File No. 18-0112 (“Original Order”), with the State of Florida Department of Environmental Protection (“Department”) concerning 26 sanitary sewer overflows due to area-wide power outages resulting from Hurricane Irma on September 11, 2017. On December 5, 2018, the Department notified Respondent of alleged violations of the permit limit for dichlorobromomethane (“DCBM”) in the effluent discharged to Joe’s Creek, a Class III water of the State. Specifically, a review of the Respondent’s discharge monitoring reports (“DMRs”) for the South Cross Bayou Advanced Wastewater Facility during the period of March 2018 – February 2019 indicated the permit limit was exceeded, as shown below:

DMR Exceedances

Date	Parameter	Result	Limit	Units	Statistical Base
11/30/2018	Dichlorobromomethane	22.4	22.0	UG/L	AB - Annual
10/31/2018	Dichlorobromomethane	22.6	22.0	UG/L	AB - Annual
9/30/2018	Dichlorobromomethane	23.9	22.0	UG/L	AB - Annual
8/31/2018	Dichlorobromomethane	25.7	22.0	UG/L	AB - Annual
7/31/2018	Dichlorobromomethane	24.7	22.0	UG/L	AB - Annual
6/30/2018	Dichlorobromomethane	23.5	22.0	UG/L	AB - Annual
4/30/2018	Dichlorobromomethane	23.0	22.0	UG/L	AB - Annual
3/31/2018	Dichlorobromomethane	23.0	22.0	UG/L	AB - Annual

The exceedances are violations of 62-4.160, F.A.C., which states that it is a violation to fail to comply with the terms, conditions, requirements, limitations, and restrictions set forth in the Permit. These exceedances are also violations of Rule 62-600.410(1), F.A.C., which provides that "all domestic wastewater facilities shall be operated and maintained in accordance with the applicable provisions of this chapter and related regulations so as to attain, at a minimum, the reclaimed water or effluent quality required by the wastewater facility permit."

On January 31, 2019, the Department notified Respondent of alleged violations of Florida Statutes regarding three discharges of untreated wastewater to surface waters. On March 15, 2019, the Department and Respondent met to discuss resolution of these issues.

It is hereby agreed between the parties that this First Amended Consent Order shall amend the Original Order only to the extent specifically stated herein and that all the provisions of the Original Order not addressed herein shall remain in full force and effect. Having reached a resolution of the matter, the Department and Respondent mutually agree, and it is

ORDERED, that paragraphs 10 through 28 of the Original Order are changed as follows:

10. By May 31, 2019, Respondent shall update and submit to the Department for approval its Capacity, Management, Operation, and Maintenance (CMOM) Plan for its Facilities and Systems. This shall be done in accordance with USEPA document 305-B-05-002, dated January 2005, and shall contain the updated Sanitary Sewer Overflow Response Plan, which contains detailed provisions for environmental monitoring, reporting, and public notification. In the event the Department deems the CMOM insufficient, the Department may notify the Respondent in writing of the deficiencies and request additional information (RAI). The Respondent shall submit the required information identified in the RAI within the timeframe provided in the RAI.

11. By May 31, 2020, and thereafter, Respondent shall reduce DCBM through reduction of the sources of this constituent or by treatment so that the Facility's effluent complies with the water quality standard for DCBM, as defined in Rule 62-302.530, F.A.C. Respondent shall take whatever corrective actions are necessary to meet the limit for DCBM in the South Cross Bayou Facility's effluent. However, if a Permit revision or additional Department permit is required for the corrective actions, Respondent must obtain the Permit revision or Department permit prior to placing the modifications into operation. Respondent must govern its actions through submittal of appropriate information, applications, pertinent data, and responses to Department requests for additional information to comply with the water quality standard for DCBM by May 31, 2020, and thereafter.

12. Upon the effective date of this Amended Order and lasting through May 31, 2020, the South Cross Bayou Facility's effluent discharged to Joe's Creek shall meet the following criteria: The effluent shall not contain more than 30.0 µg/L of DCBM on an annual average basis as the interim limit. The interim limit of 30.0 µg/L shall become effective upon the first day of the month following the effective date of this Amended Order and remain in effect until May 31, 2020. A copy of the Discharge Monitoring Report ("DMR") to be used for reporting the interim limit values is incorporated herein and attached as Exhibit B. Sampling, analysis and reporting of DCBM shall be in accordance with the permit. This interim limit does not act as a State of Florida Department of Environmental Protection wastewater permit effluent limitation or modified permit limitation, nor does it authorize or otherwise justify violation of the Florida Air and Water Pollution Control Act, Part I, Chapter 403, Florida Statutes, during the pendency of this Amended Order. By May 31, 2020 and thereafter, the South Cross Bayou Facility's effluent discharge to Joe's Creek shall comply with the permit limits for the DCBM surface water quality standards.

13. Within 30 days of the effective date of this Amended Order, Respondent shall pay the Department \$6,250.00 in settlement of the regulatory matters addressed in

this Amended Order. This amount includes \$5,750.00 in civil penalties for violations of Rules 62-600.410(1) and 62-604.130(1), F.A.C., and \$500.00 for costs and expenses incurred by the Department during the investigation of this matter.

14. Respondent agrees to pay the Department stipulated penalties in the amount of \$1,000.00 per month for each and every month Respondent fails to timely comply with the requirements of paragraph(s) 10, 11, and 12 of this Amended Order. Nothing in this paragraph shall prevent the Department from filing suit to specifically enforce any of the terms of this Amended Order. If the Department is required to file suit to recover stipulated penalties, the Department will not be foreclosed from seeking civil penalties for violations of the Amended Order, or any other provision of law in an amount greater than the stipulated penalties under this paragraph.

15. In lieu of making cash payment of the amount required under paragraph(s) 13 and 14, the Department, at its discretion, may allow Respondent to offset this amount by implementing an in-kind project, which must be approved by the Department. An in-kind project must be either an environmental enhancement, environmental restoration or a capital/facility improvement project. The Department may also consider the donation of environmentally sensitive land as an in-kind project. The value of the in-kind penalty project shall be one and a half times the portion of the stipulated penalty amount for which the approved project off-sets. In terms of Paragraph 14, the Respondent shall request consideration of applying stipulated penalties toward an in-kind project within 15 days of notification by the Department that stipulated penalties are being assessed under paragraph 14. If acceptable, the Respondent shall comply with all the requirements and timeframes in Exhibit A entitled In-Kind Project (attached). If not acceptable, the Respondent will pay the stipulated penalties within 30 days of receipt of the Department's notification that applying the stipulated penalties to an in-kind project is not acceptable.

16. Respondent shall make all payments required by this Amended Order by County check, cashier's check, money order or on-line payment. County check,

cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Amended Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at: <http://www.fldepportal.com/go/pay/>. It will take a number of days after this order becomes final and effective filed with the Clerk of the Department before ability to make online payment is available.

17. Except as otherwise provided, all submittals and payments required by this Amended Order shall be sent to Southwest District, Department of Environmental Protection, 13051 N. Telecom Parkway, Suite 101, Temple Terrace, Florida, 33637.

18. In any event, by May 31, 2020, the Facilities and collection/transmission system shall be in compliance with Department Rules and the requirements of this Amended Order.

19. Upon notification by letter from Respondent that Respondent has met all of the terms and conditions of this Amended Order, the Department shall review the file and, if in agreement, notify Respondent by letter that the enforcement case is closed. If not in agreement, the Department shall notify Respondent by letter, and include the reasons for not closing the case.

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

21. In the event of a sale or conveyance of the Facilities or of the Properties upon which the Facilities are located, if all of the requirements of this Amended Order have not been fully satisfied, Respondent shall, at least 30 days prior to the sale or conveyance of the Facilities or Properties, (a) notify the Department of such sale or conveyance, (b) provide the name and address of the purchaser, operator, or person(s) in control of the Facilities, and (c) provide a copy of this Amended Order with all

attachments to the purchaser, operator, or person(s) in control of the Facilities. The sale or conveyance of the Facilities or the Properties does not relieve Respondent of the obligations imposed in this Amended Order.

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

23. The Department, for and in consideration of the complete and timely performance by Respondent of all the obligations agreed to in this Amended Order,

hereby conditionally waives its right to seek judicial imposition of damages or civil penalties for the violations described above up to the date of the filing of this Amended Order. This waiver is conditioned upon Respondent's complete compliance with all of the terms of this Amended Order.

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

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

26. Respondent is fully aware that a violation of the terms of this Amended Order may subject Respondent to judicial imposition of damages, civil penalties up to \$10,000 per day per violation, and criminal penalties.

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

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

29. The terms and conditions set forth in this Amended Order may be enforced in a court of competent jurisdiction pursuant to sections 120.69 and 403.121,

F.S. Failure to comply with the terms of this Amended Order constitutes a violation of section 403.161(1)(b), F.S.

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

31. Respondent shall publish the following notice in a newspaper of daily circulation in Pinellas County, Florida. The notice shall be published one time only within 14 days of the effective date of the Amended Order. Respondent shall provide a certified copy of the published notice to the Department within 10 days of publication.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

NOTICE OF FIRST AMENDED CONSENT ORDER

The Department of Environmental Protection (Department) gives notice of agency action of entering into a First Amended Consent Order with PINELLAS COUNTY pursuant to section 120.57(4), Florida Statutes. The Amended Order addresses the exceedances of dichlorobromomethane (DCBM) from the Pinellas County South Cross Bayou WWTF from March 2018 - February 2019, and sanitary sewer overflows from the collection/transmission system. The Amended Order is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Department of Environmental Protection, 13051 N. Telecom Parkway, Suite 101, Temple Terrace, Florida 33637.

Persons who are not parties to this Amended Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning

this Amended Order means that the Department's final action may be different from the position it has taken in the Amended Order.

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

- a) The OGC Number assigned to this Amended Order;
- b) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding;
- c) An explanation of how the petitioner's substantial interests will be affected by the Amended Order;
- d) A statement of when and how the petitioner received notice of the Amended Order;
- e) Either a statement of all material facts disputed by the petitioner or a statement that the petitioner does not dispute any material facts;
- f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Amended Order;
- g) A statement of the rules or statutes the petitioner contends require reversal or modification of the Amended Order; and
- h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Amended Order.

The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the Southwest District Office at 13051 N. Telecom Parkway, Suite 101, Temple Terrace, Florida 33637. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to

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

32. Rules referenced in this Amended Order are available at <https://softlive.dep.state.fl.us/ogc/ogc/content/rules>.

FOR THE RESPONDENT:



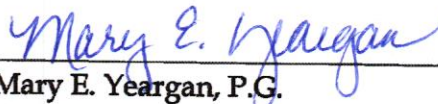
20 May 19

Megan E. Ross, P.E.
Utilities Director
Pinellas County

Date

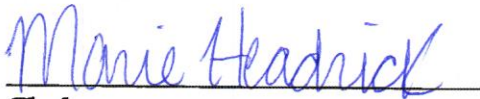
DONE AND ORDERED this 20th day of May, 2019, in
Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Mary E. Yeargan, P.G.
District Director
Southwest District

FILED, on this date, pursuant to section 120.52, Fla. Stat., with the designated
Department Clerk, receipt of which is hereby acknowledged.



Clerk

May 20, 2019

Date

Copies furnished to:
Lea Crandall, Agency Clerk

Exhibit A

In-Kind Project

I. Introduction

An in-kind project

a. Within 60 days of the effective date of this First Amendment to Consent Order, Respondent shall submit, electronically or by certified mail, a detailed in-kind project proposal to the Department for evaluation. The proposal shall include a summary of benefits, proposed schedule for implementation and documentation of the estimated costs which are expected to be incurred to complete the project. These costs shall not include those incurred in developing the proposal or obtaining approval from the Department for the in-kind project.

b. If the Department requests additional information or clarification due to a partially incomplete in-kind project proposal or requests modifications due to deficiencies with Department guidelines, Respondent shall submit, electronically or by certified mail, all requested additional information, clarification, and modifications within 15 days of receipt of written notice.

c. If upon review of the in-kind project proposal, the Department determines that the project cannot be accepted due to a substantially incomplete proposal or due to substantial deficiencies with minimum Department guidelines; Respondent shall be notified, in writing, of the reason(s) which prevent the acceptance of the proposal. Respondent shall correct and redress all of the matters at issue and submit, electronically or by certified mail, a new proposal within 30 days of receipt of written notice. In the event that the revised proposal is not approved by the Department, Respondent shall make cash payment of the civil penalties as set forth in the Consent Order, within 30 days of Department notice.

d. Within 120 days of the effective date of this First Amendment to Consent Order, Respondent shall obtain approval for an in-kind project from the Department. If an in-kind project proposal is not approved by the Department within 120 days of the effective date of this First Amendment to Consent Order, then Respondent shall make cash payment of the civil penalties as set forth in the First Amendment to Consent Order, within 30 days of Department notice.

e. Within 180 days of obtaining Department approval for the in-kind proposal or in accordance with the approved schedule submitted pursuant to paragraph (a) above, Respondent shall complete the entire in-kind project.

f. During the implementation of the in-kind project, Respondent shall place appropriate sign(s) at the project site indicating that Respondent's involvement with the project is the result of a Department enforcement action. Respondent may remove the sign(s) after the project has been completed. However, after the project has been completed Respondent shall not post any sign(s) at the site indicating that the reason for the project was anything other than a Department enforcement action.

g. In the event, Respondent fails to timely submit any requested information to the Department, fails to complete implementation of the in-kind project or otherwise fails to comply with any provision of this paragraph, the in-kind penalty project option shall be forfeited and the

entire amount of civil penalties shall be due from the Respondent to the Department within 30 days of Department notice. If the in-kind penalty project is terminated and Respondent timely remits the \$2000.00 penalty, no additional penalties shall be assessed under paragraph 3 for failure to complete the requirement of this paragraph.

h. Within 15 days of completing the in-kind project, Respondent shall notify the Department, electronically or by certified mail, of the project completion and request a verification letter from the Department. Respondent shall submit supporting information verifying that the project was completed in accordance with the approved proposal and documentation showing the actual costs incurred to complete the project. These costs shall not include those incurred in developing the proposal or obtaining approval from the Department for the project.

i. If upon review of the notification of completion, the Department determines that the project cannot be accepted due to a substantially incomplete notification of completion or due to substantial deviations from the approved in-kind project; Respondent shall be notified, in writing, of the reason(s) which prevent the acceptance of the project. Respondent shall correct and redress all of the matters at issue and submit, electronically or by certified mail, a new notification of completion within 15 days of receipt of the Department's notice. If upon review of the new submittal, the Department determines that the in-kind project is still incomplete or not in accordance with the approved proposal, the in-kind penalty project option shall be forfeited and the entire amount of civil penalty shall be due from the Respondent to the Department within 30 days of Department notice.

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Exhibit B
DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <http://www.fldportal.com/go/>

PERMITTEE NAME: Pinellas County Utilities
 MAILING ADDRESS: 14 South Ft. Harrison Avenue
 Clearwater, Florida 33756-

PERMIT NUMBER: FL0040436-025-DW1/MR

LIMIT: **INTERIM (1st Amendment)**
 CLASS SIZE: MA
 MONITORING GROUP NUMBER: D-001
 MONITORING GROUP DESCRIPTION: D-001, with Influent

REPORT FREQUENCY: Monthly
 PROGRAM: Domestic

FACILITY: South Cross Bayou AWRP
 LOCATION: 7401 54th Ave. N.
 St Petersburg, FL 33709-1374

RE-SUBMITTED DMR:
 NO DISCHARGE FROM SITE:

COUNTY: Pinellas
 OFFICE: Southwest District

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement							
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement	20 (An.Avg.)	MGD				Continuous	Flow Totalizer
Flow	Sample Measurement							
PARM Code 50050 I Mon. Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD				Continuous	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement							
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			5.0 (An.Avg.)	mg/L		Monthly	24-hr FPC
BOD, Carbonaceous 5 day, 20C	Sample Measurement							
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement			6.25 (Mo.Avg.)	7.5 (Max.Wk.Avg.)	mg/L	Monthly	24-hr FPC
BOD, Carbonaceous 5 day, 20C	Sample Measurement							
PARM Code 80082 P Mon. Site No. EFA-01	Permit Requirement				10.0 (Max.)	mg/L	Daily; 24 hours	24-hr FPC
Solids, Total Suspended	Sample Measurement							
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			5.0 (An.Avg.)	mg/L		Monthly	24-hr FPC

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

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

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: South Cross Bayou AWRF

MONITORING GROUP D-001
 NUMBER:
 MONITORING PERIOD From: _____ To: _____

PERMIT NUMBER: FL0040436-025-DW1/MR
INTERIM

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				6.25 (Mo.Avg.)	7.5 (Max.Wk.Avg.)	mg/L		Monthly	24-hr FPC
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 P Mon. Site No. EFA-01	Permit Requirement					10.0 (Max.)	mg/L		Daily; 24 hours	24-hr FPC
Nitrogen, Total	Sample Measurement									
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement				3.0 (An.Avg.)		mg/L		Monthly	24-hr FPC
Nitrogen, Total	Sample Measurement									
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				3.75 (Mo.Avg.)	4.5 (Max.Wk.Avg.)	mg/L		Monthly	24-hr FPC
Nitrogen, Total	Sample Measurement									
PARM Code 00600 P Mon. Site No. EFA-01	Permit Requirement					6.0 (Max.)	mg/L		Daily; 24 hours	24-hr FPC
Phosphorus, Total (as P)	Sample Measurement									
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement				1.0 (An.Avg.)		mg/L		Monthly	24-hr FPC
Phosphorus, Total (as P)	Sample Measurement									
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				1.25 (Mo.Avg.)	1.5 (Max.Wk.Avg.)	mg/L		Monthly	24-hr FPC
Phosphorus, Total (as P)	Sample Measurement									
PARM Code 00665 P Mon. Site No. EFA-01	Permit Requirement					2.0 (Max.)	mg/L		Daily; 24 hours	24-hr FPC
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 B Mon. Site No. EFB-01	Permit Requirement					5.0 (Max.)	mg/L		Daily; 24 hours	Grab
pH	Sample Measurement									
PARM Code 00400 1 Mon. Site No. EFD-01	Permit Requirement				6.5 (Min.)	8.5 (Max.)	s.u.		Continuous	Meter

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: South Cross Bayou AWRF

MONITORING GROUP D-001

PERMIT NUMBER: FL0040436-025-DW1/MR

NUMBER:

INTERIM

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal, % less than detection	Sample Measurement									
PARM Code 51005 A Mon. Site No. EFA-01	Permit Requirement				75 (Min.Mo.Total)		percent		Monthly	Calculated
Coliform, Fecal, % less than detection	Sample Measurement									
PARM Code 51005 P Mon. Site No. EFA-02	Permit Requirement				75 (Min.Mo.Total)		percent		Monthly	Calculated
Coliform, Fecal, % less than detection	Sample Measurement									
PARM Code 51005 Q Mon. Site No. EFA-03	Permit Requirement				75 (Min.Mo.Total)		percent		Monthly	Calculated
Coliform, Fecal	Sample Measurement									
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					25 (Max.)	#/100mL		Daily; 24 hours	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 P Mon. Site No. EFA-02	Permit Requirement					25 (Max.)	#/100mL		Daily; 24 hours	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 Q Mon. Site No. EFA-03	Permit Requirement					25 (Max.)	#/100mL		Daily; 24 hours	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement									
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				1.0 (Min.)		mg/L		Continuous	Meter
Chlorine, Total Residual (For Dechlorination)	Sample Measurement									
PARM Code 50060 I Mon. Site No. EFD-01	Permit Requirement					0.01 (Max.)	mg/L		Continuous	Meter
Enterococci	Sample Measurement									
PARM Code 31639 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)	#/100mL		Weekly	Grab
Enterococci	Sample Measurement									
PARM Code 31639 P Mon. Site No. EFA-01	Permit Requirement				35 (Mo.Geo.Mn.)	130 (90th %)	#/100mL		Monthly	Calculated

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: South Cross Bayou AWRP

MONITORING GROUP D-001

PERMIT NUMBER: FL0040436-025-DW1/MR

NUMBER:

INTERIM

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Enterococci	Sample Measurement									
PARM Code 31639 Q Mon. Site No. EFA-02	Permit Requirement					Report (Max.)	#/100mL		Weekly	Grab
Enterococci	Sample Measurement									
PARM Code 31639 R Mon. Site No. EFA-02	Permit Requirement				35 (Mo.Geo.Mn.)	130 (90th %)	#/100mL		Monthly	Calculated
Enterococci	Sample Measurement									
PARM Code 31639 S Mon. Site No. EFA-03	Permit Requirement					Report (Max.)	#/100mL		Weekly	Grab
Enterococci	Sample Measurement									
PARM Code 31639 T Mon. Site No. EFA-03	Permit Requirement				35 (Mo.Geo.Mn.)	130 (90th %)	#/100mL		Monthly	Calculated
Oxygen, Dissolved (DO)	Sample Measurement									
PARM Code 00300 1 Mon. Site No. EFD-01	Permit Requirement				5.0 (Min.)		mg/L		Daily; 24 hours	Grab
Chlorodibromomethane	Sample Measurement									
PARM Code 34306 Y Mon. Site No. EFD-01	Permit Requirement					34 (An.Avg.)	ug/L		Monthly	Grab
Chlorodibromomethane	Sample Measurement									
PARM Code 34306 1 Mon. Site No. EFD-01	Permit Requirement					Report (Max.)	ug/L		Monthly	Grab
Dichlorobromomethane	Sample Measurement									
PARM Code 32101 Y Mon. Site No. EFD-01	Permit Requirement					30.0 (An.Avg.)	ug/L		Monthly	Grab
Dichlorobromomethane	Sample Measurement									
PARM Code 32101 1 Mon. Site No. EFD-01	Permit Requirement					Report (Max.)	ug/L		Monthly	Grab
7-DAY CHRONIC STATRE Americamysis (Mysidopsis) bahia (Routine)	Sample Measurement									
PARM Code TRP3E P Mon. Site No. EFD-02	Permit Requirement				100 (Min.)		percent		Quarterly	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: South Cross Bayou AWRF

MONITORING GROUP D-001

PERMIT NUMBER: FL0040436-025-DW1/MR

NUMBER:

INTERIM

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
7-DAY CHRONIC STATRE Americamysis (Mysidopsis) bahia (Additional)	Sample Measurement							
PARM Code TRP3E Q Mon. Site No. EFD-02	Permit Requirement			100 (Min.)	percent		As needed	As required by the permit
7-DAY CHRONIC STATRE Americamysis (Mysidopsis) bahia (Additional)	Sample Measurement							
PARM Code TRP3E R Mon. Site No. EFD-02	Permit Requirement			100 (Min.)	percent		As needed	As required by the permit
7-DAY CHRONIC STATRE Menidia beryllina (Routine)	Sample Measurement							
PARM Code TRP6B P Mon. Site No. EFD-02	Permit Requirement			100 (Min.)	percent		Quarterly	24-hr FPC
7-DAY CHRONIC STATRE Menidia beryllina (Additional)	Sample Measurement							
PARM Code TRP6B Q Mon. Site No. EFD-02	Permit Requirement			100 (Min.)	percent		As needed	As required by the permit
7-DAY CHRONIC STATRE Menidia beryllina (Additional)	Sample Measurement							
PARM Code TRP6B R Mon. Site No. EFD-02	Permit Requirement			100 (Min.)	percent		As needed	As required by the permit
Flow Rate	Sample Measurement							
PARM Code 00050 1 Mon. Site No. FLW-04	Permit Requirement	Report (Day.Max.)	MGD				Continuous	Meter
Ultraviolet Light Dosage	Sample Measurement							
PARM Code 61938 J Mon. Site No. PPI-01	Permit Requirement			100 (Min.)	mW-s/sqcm		Continuous	Meter
Ultraviolet Light Dosage	Sample Measurement							
PARM Code 61938 P Mon. Site No. PPI-02	Permit Requirement			100 (Min.)	mW-s/sqcm		Continuous	Meter
Ultraviolet Light Transmittance	Sample Measurement							
PARM Code 51043 J Mon. Site No. EFB-01	Permit Requirement			51 (Min.)	percent		Continuous	Meter

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: South Cross Bayou AWRF

MONITORING GROUP D-001

PERMIT NUMBER: FL0040436-025-DW1/MR

NUMBER:

INTERIM

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Ultraviolet Light Intensity	Sample Measurement										
PARM Code 49607 J Mon. Site No. PPI-01	Permit Requirement				Report (Min.)			mW/sqcm		Continuous	Meter
Ultraviolet Light Intensity	Sample Measurement										
PARM Code 49607 P Mon. Site No. PPI-02	Permit Requirement				Report (Min.)			mW/sqcm		Continuous	Meter
Turbidity	Sample Measurement										
PARM Code 00070 B Mon. Site No. EFB-01	Permit Requirement				Report (Min.)			NTU		Continuous	Meter
Flow	Sample Measurement										
PARM Code 50050 P Mon. Site No. FLW-03	Permit Requirement		33 (An.Avg.)	MGD						Continuous	Flow Totalizer
Flow	Sample Measurement										
PARM Code 50050 Q Mon. Site No. FLW-03	Permit Requirement		Report (Mo.Avg.)	MGD						Continuous	Flow Totalizer
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 G Mon. Site No. FLW-03	Permit Requirement					Report (Mo.Avg.)		percent		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		Daily; 24 hours	24-hr FPC
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)		mg/L		Daily; 24 hours	24-hr FPC