



City of North Port  
 PURCHASING  
 Office: 941.429.7170  
 Fax: 941.429.7173  
 Email: [purchasing@cityofnorthport.com](mailto:purchasing@cityofnorthport.com)



**WORK ASSIGNMENT**

CONSULTANT

Kimley-Horn

CONTINUING CONTRACT NO. & TITLE

Continuing Contract 2020-58-10 Continuing Services for City of North Port Utilities

**THIS WORK ASSIGNMENT**

Agenda Item 23-0981  
 Date 7/11/23

WORK ASSIGNMENT #

2023-08

SHORT TITLE

Pan American Water Reclamation Facility Centrifuge Building & Monorail System

DATE SUBMITTED

4/30/2023

AMOUNT (LUMP SUM)

\$200,160.00

SCHEDULED COMPLETION

TBD - See attached schedule

**CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 2023**

	DEPARTMENT	CITYWIDE (completed by Purchasing)
TOTAL OF PREVIOUS ASSIGNMENTS	\$164,950.00	\$164,950.00
THIS WORK ASSIGNMENT	\$200,160.00	\$200,160.00
TOTAL WORK ASSIGNMENTS	\$365,110.00	\$365,110.00
ACCOUNT NO/PROJECT NO	420-6062-535.62-00/U23PCB	various

All work assignments require City Manager approval. In presenting this work assignment, it is understood that:

1. All associated supporting documentation and justification for this work assignment is attached hereto.
2. Unless specified herein, work does not involve watercraft, boat piers and/or other activities requiring additional workers compensation endorsements.
3. Contact or involvement with hazardous materials is not anticipated, should hazardous materials be encountered, the City shall be informed.
4. THIS WORK ASSIGNMENT SHALL NOT EXCEED \$500,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$4,000,000 PER FLORIDA STATUTE 287.055 AS AMENDED.

SUBMITTED BY:

*B Kenny Klippa* 05/15/2023

CONSULTANT \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY:

Nancy Gallinaro Digitally signed by Nancy Gallinaro  
Date: 2023.06.02 14:10:47 -04'00'

Lisa Herrmann Digitally signed by Lisa Herrmann  
Date: 2023.06.06 10:11:41 -04'00'

DEPARTMENT DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_

BUDGET ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

Alla V. Skipper Digitally signed by Alla V. Skipper  
Date: 2023.06.06 09:55:46 -04'00'

Kimberly Williams Digitally signed by Kimberly Williams  
Date: 2023.06.06 17:45:19 -04'00'

PURCHASING \_\_\_\_\_ DATE \_\_\_\_\_

FINANCE DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_

*Jean Labord* Date: 2023.06.07  
10:07:30 -04'00'

ASSISTANT CITY MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

CITY MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

**Print Form**

**Clear All Fields**

## ATTACHMENT C

### PERSON-HOUR ESTIMATE

## ATTACHMENT A

RLI # 2023-08

### TO THE CONTRACT FOR CATEGORY 1 PROFESSIONAL ENGINEERING SERVICES BETWEEN THE CITY OF NORTH PORT AND KIMLEY-HORN AND ASSOCIATES, INC.

### FOR PAN AMERICAN WATER RECLAMATION FACILITY CENTRIFUGE BUILDING AND MONORAIL SYSTEM

#### PROJECT DESCRIPTION

The City of North Port Utilities (NPU) owns and operates the Pan American Boulevard Water Reclamation Facility (WRF) under FDEP permit FLA013378-018. The WRF uses a centrifuge to thicken digested biosolids in preparation for removal and composting. The aluminum structure housing the centrifuge equipment was recently destroyed by Hurricane Ian. The structure did not provide sufficient protection from the weather, or include means of removing the equipment for maintenance without disassembling the roof.

NPU has retained Kimley-Horn ("Consultant") to provide design, permitting, bid services, and limited construction phase services for a new centrifuge building and monorail system for moving the centrifuge. It is understood the proposed improvements will be modeled after the existing centrifuge building and monorail system at NPU's Southwest Wastewater Reclamation Facility.

#### SCOPE OF SERVICES

The Consultant will provide the services specifically set forth below.

##### Task 1: Project Management and Coordination

This task includes overall project management by the Consultant and coordination with NPU staff throughout design.

- A. Kickoff Meeting – The Consultant will facilitate a kickoff meeting with City staff to review the scope, budget, schedule, and reaffirm NPU's goals and expectations regarding the project. Following the meeting, the Consultant will generate and distribute a meeting summary to attendees.
- B. Data Collection - The Consultant will collect and review available design information and record drawings for the WRF and other existing utilities within the project area. The Consultant will submit a formal data request list to NPU. NPU will make available existing drawings, operational information, and other documents relevant to the design.
- C. Site Visits and Coordination Meetings - This task includes regular coordination with NPU engineering staff and WRF operators to solicit feedback on the proposed improvements. The Consultant will perform up to two (2) site visits to assist with confirmation of existing conditions, utility locations, and WRF operations and site accessibility. The Consultant assumes there will be an average of four (4) hours per week over the project design duration of twenty-three (23) weeks for overall project management and coordination meetings.

##### Task 2: Architectural Services

The Consultant will contract with an architect licensed in the state of Florida to provide architectural services for a prefabricated, open-air metal building to house the centrifuge equipment. The services will consist of the following tasks:

- A. Assist in development of Consultant's design deliverables:



1. Develop design drawings to be included in the Consultant's Design Drawings, as described in Tasks 5 and 7, reflecting architectural elements and the supporting mechanical, electrical, and structural elements for the building, not including the building foundation. The building will be designed in accordance with the most recent version of the Florida Building Code as well as the Wind Load Provisions of ASCE 7-16 for 170 mph winds.
  2. Prepare technical specifications for incorporation in interim submittals.
  3. Provide cost data on architectural elements for incorporation in the Engineer's Opinion of Probable Construction Cost.
- B. Assist in Bid Phase Services described in Task 6 to provide clarification on architectural elements and supply supplemental drawings and specifications.
- C. Assist Consultant in responding to shop drawing submittals, Requests for Information (RFIs), and change order requests regarding architectural elements. Subconsultant will review and provide comments on Contractor redlines. Information from the Contractor redlines will be used to develop Record Drawings.

### **Task 3: Surveying And Subsurface Utility Exploration (SUE) Services**

The Consultant will contract with a survey and SUE subconsultant to provide surveying and SUE services for the approximate location of underground utilities near the centrifuge building. The services will consist of the following tasks:

B. Surveying Services

1. A Topographic survey will be provided. The surveyor will locate and identify the following within the survey limits:
  - i. Above ground features for a 70'x80' area, including utility poles, above ground utilities, culverts, fence lines, wetland jurisdiction lines, soil borings and other visible features which are pertinent to design and construction activities.
  - ii. Invert elevations on culverts, storm drain structures, and sanitary sewer structures.
  - iii. Locate swales and ditches, including top of bank.
  - iv. Appurtenances, paint marks, flagging and other indicators of the presence of underground utilities including SUE locates.
2. Site elevations will be taken at a maximum of 50-foot intervals, at grade breaks, at changes in direction on curbing/paving within the limits of the survey.
3. Benchmarks (Vertical Control) – All elevations established will be in feet, shall be referenced to existing published NGS/Sarasota County benchmarks and shall refer to North American Vertical Datum (NAVD.) of 1988. A minimum of two (2) permanent benchmarks, establishing vertical control of the project, will be placed where appropriate. All monumentation found or set shall be identified on the survey drawing(s).
4. All data will be referenced to Florida State Plane Coordinates – North American Datum (NAD) 83/11 datum – Florida West Zone.

C. Subsurface Utility Explorations (SUE)

1. Provide traffic control/site access within work areas while designating and locating the subsurface utilities.
  2. Utilizing conventional electronic designating equipment and Ground Penetrating Radar (GPR), designate and mark the horizontal location of found utilities within the topographic survey limits.
  3. Provide up to five (5) single test holes (VVH – verified vertical and horizontal) on identified utilities. Test holes will be placed in natural earth where practical.
  4. For each test hole, neatly cut and remove existing pavement or other surface material. Excavate the material through the cut, down to the utility in a way that avoids damage to wrappings, coatings, or other protective coverings of the utilities (i.e. vacuum/pressure excavations, hand digging, etc.). Backfill and compact with select material around the utility. Provide a restoration of the surface pavement, within the limits of the cut, at the time of backfill.
  5. Mark information in the field and provide a copy of SUE field notes along with a Surveyor's Report containing VVH test hole information to NPU.
- D. All work will be performed in accordance with the standards of practice outlined in Chapter 5J-17 of the Florida Administrative Code, pursuant to section 472.027, Florida Statutes.
- E. Utilization of the above equipment and methods is the industry recognized procedure for finding and locating underground utilities and features. Although effective and reliable, there is the possibility that all utilities may not be detected due to environmental conditions, soil conditions, water table, excessive depth, and/or feature makeup.

**Task 4: Geotechnical Services**

The Consultant will contract with a geotechnical subconsultant to evaluate the soil conditions of the proposed centrifuge building. The services provided by the subconsultant will consist of the following tasks:

- A. Contact underground utility owner(s) near the proposed boring locations and provide adequate clearance prior to field explorations.
- B. Provide limited traffic control/site access through signage and flag men for personnel and equipment safety.
- C. Perform geotechnical explorations at the proposed building location as determined by the Consultant. A total of four (4) Standard Penetration Tests (SPT) borings to depths of 20 feet each are requested to provide a reasonable understanding of subsurface conditions at the boring locations.
- D. Visually examine all recovered soil samples in the laboratory and perform laboratory tests on selected representative samples to develop the soil legend for the project using the Unified Soil Classification System, as appropriate. The laboratory testing will include percent passing the #200 sieve, Atterberg limits testing, organic and natural moisture content determination and corrosion series (Environmental tests) on selected samples.
- E. The geotechnical subconsultant will provide engineering evaluations and analyses that will include the following:
  1. Visual classification of the soils and general assessment of area geology based on experience, study of geological literature and boring information.



2. Discuss design and/or construction considerations based on the soil and groundwater conditions developed from the borings including earthwork recommendations, dewatering, hard soil conditions, need for sheet piles or bracing, potential settlement from sheeting or compaction to above ground structures, etc. The geotechnical subconsultant will also provide soil design parameters including estimated soil strength and density parameters, internal friction angles, dry and wet densities, cohesion and earth pressure coefficients (active and passive).
3. Address groundwater levels encountered in the borings performed and approximate seasonal high groundwater at the proposed building location.
4. Recommendations for construction including a summary report which includes a summary of findings and analysis.

**Task 5: Intermediate Design Services (60% Phase)**

- A. The Consultant will prepare intermediate (60%) design drawings for the centrifuge building base slab/foundation in accordance with the requirements of the current adopted Florida Building Code. The Consultant will develop design criteria for the centrifuge building, to be designed by others as described in Task 2.
- B. The Consultant will prepare a set of draft technical specifications based on the most recent version of NPU's Standard Specifications. The Consultant will modify NPU's Standard Specifications and incorporate supplemental sections specific to the project.
- C. The Consultant will prepare an Engineer's Opinion of Probable Construction Cost (OPCC) based on the intermediate design drawings. Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost.
- D. The Consultant will submit the intermediate Design Drawings, draft Technical Specifications, and updated OPCC in PDF to the NPU project manager. Comments from NPU will be integrated into the Final Design Documents as discussed in the subsequent tasks. It is anticipated that comments will be obtained from NPU within the 2 weeks following the submittal date.
- E. The Consultant will facilitate an intermediate design review meeting with NPU staff through MS Teams. Consultant will prepare a meeting summary and distribute to attendees.

**Task 6: Permitting Services**

- A. The Consultant will facilitate a pre-application meeting with the Florida Department of Environmental Protection (FDEP) to identify permit requirements for this project. The Consultant will prepare the draft permit application and submit to NPU for review prior to submitting to FDEP. The Consultant will respond to up to two (2) requests for additional information.
- B. The Consultant will prepare documents for NPU's internal Staff Development Review (SDR) process which will include a pre-application submittal and attending one (1) pre-application meeting with NPU staff.

**Task 7: Final Design Services and Contract Documents (90% And Final Phase)**

- A. The Consultant will prepare draft final design services (90%) in response to NPU's intermediate design review comments. The deliverables will be as follows:
  - 1. Updated drawings, consisting of information previously presented in the intermediate design phase as well as:
    - i. Subsurface Utility Engineering (SUE) data and information.
    - ii. Site improvements, connections to existing utilities, and surface restoration.
    - iii. Standard details and project specific details.
  - 2. Updated draft Technical Specifications.
  - 3. An updated OPCC with design and quantities from the draft final design drawings.
- B. The Consultant will submit the draft final design drawings (11" x 17"), draft technical specifications, and updated OPCC to the NPU project manager electronically in PDF. Comments from NPU will be integrated into the Final Design Documents as discussed in the subsequent tasks. It is anticipated that comments will be obtained from NPU within the 2 weeks following the submittal date.
- C. The Consultant will facilitate a draft final design review meeting with NPU staff through MS Teams. The Consultant will prepare a meeting summary and distribute to attendees.
- D. The Consultant will incorporate NPU comments from the draft final design review into the Final Design Documents. The Final Design Documents will consist of the following:
  - 1. Final Design Drawings - One (1) signed and sealed hard copy set of the plans (11"x17") and one (1) electronically signed and sealed set of plans in PDF. One (1) thumb drive containing the AutoCAD files for the drawings in AutoCAD 2022 format.
  - 2. Technical Specifications - One (1) electronically signed and sealed set of specifications in PDF. One (1) set of final technical specifications in MS Word Format.
  - 3. Blank bid form in MS Excel format.
  - 4. Final OPCC.
  - 5. Construction duration schedule.

**Task 8: Bid Phase Services**

The Consultant will coordinate with NPU to provide the following bid phase services for the project:

- A. Provide electronic copies and unbound bid documents to NPU. The Consultant will review general and supplemental contract conditions (provided by NPU) for consistency with the technical specification requirements.
- B. The Consultant will respond to up to four (4) requests for information (RFI) from bidders regarding interpretation and clarification of bid documents and will assist with preparation of addenda as appropriate.
- C. In conjunction with NPU, the Consultant will attend a pre-bid meeting for prospective bidders for the project.



- D. Based on the responsive bids submitted, the Consultant will contact and review references and prepare a contractor qualification and recommendation letter to NPU.
- E. Upon completion of the bid phase, the Consultant shall develop and provide conformed sets of the construction documents that will include any changes that were made during the bid phase to NPU. Consultant will also provide one (1) thumb drive containing the AutoCAD drawings of the conformed construction documents in AutoCAD 2022 format.

**Task 9: Engineer of Record Services During Construction**

- A. The Consultant will attend a pre-construction conference with the Contractor and NPU staff to discuss contract requirements and responsibilities.
- B. The Consultant will review and provide written response to Shop Drawings and other data which the Contractor is required to submit within the time specified in the Contract Documents, but only for conformance with the NPU standards and information given in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs.
- C. The Consultant will provide written response to the Contractor for up to four (4) reasonable and appropriate requests for information (RFIs) and issue necessary clarifications and interpretations of the Contract Documents to NPU as appropriate to facilitate the orderly completion of Contractor's work. Any orders authorizing variations from the Contract Documents will be made by NPU.
- D. The Consultant shall log receipt of, and review and respond to, RFI's and Shop Drawings.
- E. The Consultant will review and make recommendations related to Change Orders submitted or proposed by the Contractor.
- F. The Consultant shall determine the acceptability, subject to NPU approval, of material substitutions proposed by the Contractor.
- G. The Consultant will conduct up to four (4) periodic site visits to determine if work generally conforms to the construction documents prepared by the Consultant. At such times, record information will be confirmed using the Contractor's field red-lined set of Construction Documents.
- H. The Consultant will review and provide comments for the forms and supporting documentation for substantial completion and final completion punch-lists prepared by the Contractor.
- I. Based upon as-built information provided by the Contractor, the Consultant will prepare draft record drawings by incorporating the as-built data into the plan view of the conformed construction drawings. The draft record drawings will be submitted to NPU electronically in PDF for review and comment. The Consultant will incorporate comments from the draft record drawing review into the final record drawing submittal, which will consist of the following:
  - One (1) electronic copy on a thumb drive in AutoCAD 2022 and PDF.
  - Two (2) sets of hard copy (11"x17"), signed and sealed record drawings.

**NPU RESPONSIBILITIES**

NPU will be responsible for the following:

- A. Providing requested information, if available.

- B. Assigning a Project Manager, who will serve as the primary point of contact for the Consultant during the project.
- C. Provide site access for data collection.

**SCHEDULE**

We will provide our services as expeditiously as practicable with the goal of meeting the following schedule as outlined in Attachment B

**FEES & EXPENSES**

Kimley-Horn will perform the services in Tasks 1 – 9 for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

TASK	DESCRIPTION	FEE
1	PROJECT MANAGEMENT AND COORDINATION	\$32,263
2	ARCHITECTURAL SERVICES (SUBCONSULTANT)	\$11,500
3	SURVEYING AND SUE SERVICES (SUBCONSULTANT)	\$9,545
4	GEOTECHNICAL SERVICES (SUBCONSULTANT)	\$5,200
5	INTERMEDIATE DESIGN SERVICES (60% PHASE)	\$43,770
6	PERMITTING SERVICES	\$6,766
7	FINAL DESIGN SERVICES AND CONTRACT DOCUMENTS (90% AND FINAL PHASE)	\$28,499
8	BID PHASE SERVICES	\$20,346
9	ENGINEER OF RECORD SERVICES DURING CONSTRUCTION	\$42,271
<b>TOTAL LUMP SUM FEE</b>		<b>\$200,160</b>

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

**ADDITIONAL SERVICES**

Additional services not specifically addressed in the scope of services that can be provided include, but are not limited to, the following:

- A. City of North Port Site Development Review (SDR) formal application.



ATTACHMENT B

PRODUCTION SCHEDULE

SERVICES	Duration (Calendar Days)	START DATE	END DATE
PROJECT MANAGEMENT AND COORDINATION	162	05/04/23	10/13/23
ARCHITECTURAL SERVICES (SUBCONSULTANT)	162	05/04/23	10/13/23
SURVEYING AND SUE SERVICES (SUBCONSULTANT)	60	05/04/23	07/03/23
GEOTECHNICAL SERVICES (SUBCONSULTANT)	60	05/04/23	07/03/23
INTERMEDIATE DESIGN SERVICES (60% PHASE)	102	05/04/23	08/14/23
PERMITTING SERVICES	30	08/14/23	09/13/23
FINAL DESIGN SERVICES AND CONTRACT DOCUMENTS (90% AND FINAL PHASE)	59	08/14/23	10/13/23
BID PHASE SERVICES	TBD	-	-
ENGINEER OF RECORD SERVICES DURING CONSTRUCTION	TBD	-	-

**ATTACHMENT C**

**PERSON-HOUR ESTIMATE**

**PROJECT WORK PLAN PERSON-HOUR ESTIMATE**

Project Name: NPU Centridge Building & Memorial System  
 Project Number: 2023-08  
 Date Prepared: 4/25/2023

KHA Task # Subtask ID Number	KHA Task Name Subtask Name/Description	Senior Professional III \$	Senior Professional I \$	Professional \$	Analyst \$	Senior Technical Support \$	Technical Support \$	Support Staff \$	Total
<b>1.0</b>	<b>PROJECT MANAGEMENT AND COORDINATION</b>								
	Kick-Off Meeting		4	4	6	2		2	18
	Plan Collection (record drawings, reports, etc.)		8	12	24				44
	Site Visits & Coordination Meetings		31	77					108
	Subtotal (Hours)		43	93	30	2	0	2	170
	Task Total (Fee)	0	\$11,008	\$16,275	\$4,500	\$300	\$0	\$100	\$32,263
<b>2.0</b>	<b>ARCHITECTURAL SERVICES (SUBCONSULTANT)</b>								\$11,500
	Task Total (Fee)								
<b>3.0</b>	<b>SURVEYING AND SITE SERVICES (SUBCONSULTANT)</b>								
	Task Total (Fee)								
<b>4.0</b>	<b>GEOTECHNICAL SERVICES (OUTSIDE SUBCONSULTANT)</b>								\$9,545
	Task Total (Fee)								
<b>5.0</b>	<b>INTERMEDIATE DESIGN SERVICES (60% PHASE)</b>								\$5,300
	Design Criteria & Design Drawings	8	12	24	40	32	64		180
	Technical Specifications	2	10	16	32				60
	Engineer's Opinion of Probable Cost		4	8	12			4	28
	Review Meeting with City		4	4	6			4	18
	Subtotal (Hours)	10	30	52	90	32	64	8	286
	Task Total (Fee)	\$2,850	\$7,680	\$9,100	\$13,500	\$4,800	\$5,120	\$720	\$43,770
<b>6.0</b>	<b>PERMITTING SERVICES</b>								
	FIDP Permitting		2	2	6			2	12
	SDR Permitting		4	8	10			10	32
	Subtotal (Hours)	0	6	10	16	0	0	12	44
	Task Total (Fee)	0	\$1,536	\$1,750	\$2,400	\$0	\$0	\$1,080	\$6,766
<b>7.0</b>	<b>FINAL DESIGN SERVICES AND CONTRACT DOCUMENTS (90% AND FINAL PHASE)</b>								
	Draft Final Design Drawings	2	4	8	12	6	18	2	52
	Draft Final Technical Specifications	1	4	12	16				33
	Draft Final OPCC & Bid Form	1	1	4	6				11
	Draft Final Review Meeting	3	3	6	6	4	12	2	26
	Final Design Drawings	1	2	8	12				23
	Final Technical Specifications	1	1	4	6				11
	OPCC & Bid Form		1	1	6				8
	Construction Duration Schedule		1	1	6				8
	Subtotal (Hours)	5	19	46	66	10	30	4	180
	Task Total (Fee)	\$1,425	\$4,864	\$8,050	\$9,000	\$1,500	\$2,400	\$360	\$38,699





**PROJECT WORK PLAN PERSON-HOUR ESTIMATE**

Project Name: NPI Centrifuge Building & Monorial System  
 Project Number: 2023-08  
 Date Prepared: 4/25/2023

KHA Task # Subtask ID Number	KHA Task Name Subtask Name/Description	Senior Professional II \$ 285,000	Senior Professional I \$ 256,000	Professional \$ 175,000	Analyst \$ 150,000	Senior Technical Support \$ 150,000	Technical Support \$ 80,000	Support Staff \$ 90,000	Total
8.0	<b>BID PHASE SERVICES</b>								
	RFIs	2	4	8	12	4	8	4	42
	Pre-bid meeting		4	4		4		1	13
	Bid Review, Labulation, and Recommendations	4	4	8	4	4		4	20
	Confirmed Design Drawings and Technical Specifications	4	4	8	15	6	30	2	65
	<b>Subtotal (Hours)</b>	2	16	28	31	14	38	11	140
	<b>Task Total (Fee)</b>	\$370	\$4,096	\$4,900	\$4,650	\$2,100	\$3,600	\$990	\$20,346
9.0	<b>ENGINEER OF RECORD SERVICES DURING CONSTRUCTION</b>								
	Pre-Construction Meeting		2	4	6	4		2	18
	Shop Drawings	2	8	20	40	2		2	70
	RFIs		4	10	16			6	38
	Change Orders		4	8		4		4	24
	Site Visits (d)		4	8	12	24			48
	Substantial Completion & Final Punch Lists		2	4		10			16
	Record Drawings	1	2	6	8	12	24	4	57
	<b>Subtotal (Hours)</b>	3	26	60	82	54	28	18	271
	<b>Task Total (Fee)</b>	\$455	\$6,656	\$10,500	\$12,200	\$8,100	\$2,240	\$1,620	\$42,771
	<b>Grand Total (Fee)</b>	<b>\$5,700</b>	<b>\$35,840</b>	<b>\$50,575</b>	<b>\$47,250</b>	<b>\$16,800</b>	<b>\$12,800</b>	<b>\$4,950</b>	<b>\$200,160</b>

**DISCLOSURE FORM FOR  
CONSULTANT/ENGINEER/ARCHITECT**

---

Please select only one of the following three options:

**Print Form**

**Clear All Fields**

Our firm has no actual, potential, or reasonably perceived, **financial\*** or **other interest\*\*** in the outcome of the project.

Our firm has a potential or reasonably perceived **financial\*** or **other interest\*\*** in the outcome of the project as described here:

\_\_\_\_\_

Our firm proposes to mitigate the potential or perceived conflict according to the following plan:

Our firm has an actual **financial\*** or **other interest\*\*** in the outcome of the project as described here:

\_\_\_\_\_

**\*What does "financial interest" mean?**

If your firm, or employee(s) of your firm working on the project (or a member of the employee's household), will/may be perceived to receive or lose private income depending on the government business choices based on your firm's findings and recommendations, this must be listed as a financial interest. An example would be ownership in physical assets affected by the government business choices related to this project. The possibility of contracting for further consulting services is not included in this definition and is not prohibited.

**\*\*What does "other interest" mean?**

If your firm, or employee(s) of your firm working on the project (or a member of the employee's household), will/may be perceived to have political, legal or any other interests that will affect what goes into your firm's findings and recommendations, or will be/may be perceived to be affected by the government business choices related to this project, this must be listed as other interest.

BUSINESS NAME: Kimley-Horn and Associates, Inc.

NAME (PERSON AUTHORIZED TO BIND THE COMPANY): Gary J. Nadeau, P.E.

SIGNATURE:  DATE: 11/14/2022



## CONFLICT OF INTEREST FORM

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

**PART I.**

- I am an employee, public officer or advisory board member of the City  
\_\_\_\_\_ (List Position or Board)
  
- I am the spouse or child of an employee, public officer or advisory board member of the City  
Name: \_\_\_\_\_
  
- An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.  
Name: \_\_\_\_\_
  
- Respondent employs or contracts with an employee, public officer or advisory board member of the City  
Name: \_\_\_\_\_
  
- None of The Above

**PART II:**

Are you going to request an advisory board member waiver?

- I will request an advisory board member waiver under §112.313(12)
- I will NOT request an advisory board member waiver under §112.313(12)
- N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any vendors whose conflicts are not waived or exempt.

**BUSINESS NAME:** Kimley-Horn and Associates, Inc.

**NAME(PERSON AUTHORIZED TO BIND COMPANY):** Gary J. Nadeau, P.E., Senior Vice President

**SIGNATURE:** \_\_\_\_\_  \_\_\_\_\_

**THIS PAGE MUST BE SUBMITTED WITH WORK ASSIGNMENT**

**VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM**

The undersigned Vendor/Consultant/Contractor (Vendor), certifies the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
  - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
  - b. All persons, including subcontractors or subconsultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.
7. Vendor understands that pursuant to Florida Statutes, section 448.095, the submission of a false certification may result in the termination of the contract if one is entered into, and may subject the Vendor named in this certification to civil penalties, attorney's fees and costs.

VENDOR: Kimley-Horn and Associates, Inc. (Vendor's Company Name)

Certified By:  AUTHORIZED REPRESENTATIVE SIGNATURE

Print Name and Title: Gary J. Nadeau, P.E., Senior Vice President

Date Certified: 11/14/22



Scrutinized Company Certification Form

Company Name: Kimley-Horn and Associates, Inc.  
Authorized Representative Name and Title: Gary J. Nadeau, P.E. Senior Vice President  
Address: 1777 Main St. Ste 200 City: Sarasota State: FL ZIP: 34236  
Phone Number: 941 379 7600 Email Address: gary.nadeau@kimley-horn.com

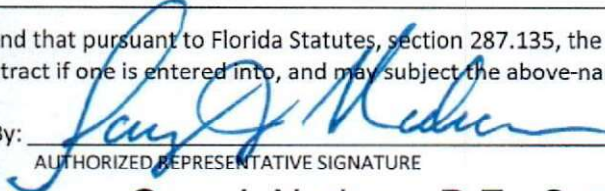
A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City of North Port for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City of North Port for goods or services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.

**CHOOSE ONE OF THE FOLLOWING**

- This bid, proposal, contract or contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel.
- This bid, proposal, contract or contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.

I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.

Certified By:   
AUTHORIZED REPRESENTATIVE SIGNATURE  
Print Name and Title: Gary J. Nadeau, P.E., Senior Vice President  
Date Certified: 11/14/2022

Solicitation/Contract/PO Number (Completed by Purchasing): \_\_\_\_\_



**CITY OF NORTH PORT**

**PROFESSIONAL ENGINEERING SERVICES FOR NPU  
NO. 2020-58  
THIS IS NOT AN ORDER**

**Date: 12/13/2022**

**Page: 1 of 3**

**CITY OF NORTH PORT  
Utilities Department  
6644 W. Price Blvd.  
North Port, Florida 34291**

**Contact Person: Michael Acosta, P.E., Engineering Mgr.  
Contact Phone: 941-628-8179  
Contact Email: [macosta@northportfl.gov](mailto:macosta@northportfl.gov)**

**Reply No Later Than: January 6, 2023 @ 2:00 p.m. (EST)**

**REQUEST FOR LETTERS OF INTEREST NO. 2023-08**

**CITY OF NORTH PORT  
PAN AMERICAN WATER RECLAMATION FACILITY CENTRIFUGE BUILDING AND MONORAIL SYSTEM**

The City of North Port Utilities Department (NPU) is currently accepting letters of interest from firms for Professional Engineering Services for NPU, Category 1, for the Pan American Water Reclamation Facility (WRF) Centrifuge Building and Monorail System.

**INTENT:** It is the intention of NPU to secure the professional services of a qualified firm to design, permit and provide limited inspection during construction for a centrifuge building to include a monorail for the City's Pan American WRF. The centrifuge building will protect the centrifuge and allow removal of the centrifuge for maintenance purposes.

**BACKGROUND/SCOPE OF SERVICES:**

**BACKGROUND**

The City of North Port (CITY) owns and operates a water reclamation facility on Pan American Boulevard under FDEP permit FLA013378-018. The facility currently operates a centrifuge to thicken digested biosolids in preparation for removal and composting. The existing aluminum structure to protect the centrifuge from weather did not include a system for removing the centrifuge and thus a crane, in addition to removing roof panels, had to be employed to remove the centrifuge for maintenance. In addition, Hurricane Ian destroyed the aluminum structure. The City's Southwest Wastewater Reclamation Facility centrifuge building and monorail serve as a model for what the City is looking for at the Pan Am plant, see attached photographs.

**SCOPE OF SERVICES**

**TASK 1- PROJECT MANAGEMENT AND COORDINATION**

This task will include overall project management by the consultant and coordination with NPU, attendance at project meetings, and assistance with any permitting coordination as needed. This task will include a project kickoff meeting with NPU staff to review the project, regulatory concerns, and any items pertinent to the progress of the project.

Additional data may be requested as needed. The firm will work with NPU staff to acquire the information. This may include phone calls, meetings, site visits and email communications with staff.

**TASK 2 – DESIGN AND PERMITTING**



The firm will design and permit, if necessary, a centrifuge building and monorail system to meet the needs of the Pan American WRF modeled after the Southwest WRF. The City is open to design changes that may either improve the function and/or reduce cost and still meet the needs of the WRF. This task will include FDEP permitting as well as any other permitting needed for the centrifuge building. Building permits will be the responsibility of the selected contractor.

### **TASK 3 – SPECIFICATIONS AND DETAILS**

The City's specifications and details will be used and any additional specifications and details necessary for the project will be supplied by the selected firm.

### **TASK 4 – BID SERVICES**

The firm shall develop a detailed, line item, unit price all-inclusive bid form, non-standard contract documents, and an estimate of the construction time for use by NPU. The firm will develop an Engineer's Opinion of Probable Cost for use by NPU in the bidding process. The firm will attend a pre-bid meeting as necessary and assist the City in answering contractor questions via addenda during the bidding process. Upon receipt of bids, the firm will evaluate the bids and make an award recommendation to the City.

### **TASK 5 - SERVICES DURING CONSTRUCTION AND FDEP CERTIFICATION**

The firm will provide limited oversight during construction. The City will be actively involved in the inspection of the project as it proceeds. Upon completion, the firm will certify construction to FDEP, if necessary, to place the project into service.

### **TASK 6 – REPORT OF FINDINGS**

The firm shall provide an electronic copy, and one original hard copy of their plans, technical specifications and details by 26 weeks after the Kickoff meeting. The technical specifications bid form and all other written material will be provided electronically in Microsoft Word format and portable document format (pdf). Any plans will be provided in (pdf) and in AutoCAD. Once this contract is complete, the technical specifications, bid form and details will become property of NPU and the City of North Port.

### **DELIVERABLES**

The deliverables to be provided for this project include the following:

- Kick-off meeting minutes
- Data request
- Conceptual design
- Plans and specifications for the project, 60, 90, issued for bid and conformed sets
- Permit applications for FDEP and other agencies as necessary
- Up to two (2) Responses to FDEP Requests for Additional Information during the permitting process
  - Construction layout
  - Review of shop drawings/submittals, RFIs, and COs, as applicable
- Certification of construction completion to FDEP, if necessary
- Record Drawings

### **PROPOSAL REQUIREMENTS**

It is the responsibility of the firm to be knowledgeable of the City's FDEP permit, the facilities, and operational limitations of the system to determine the most appropriate installation method.

Firms are to provide references for at least three (3) similar projects within the last 10 years. Name, email and phone numbers are required for appropriate contact for each reference.

Proposals shall specify the project team to include the project manager, task manager, and field staff, detailing each team member's specific experience as it relates to this project.

Proposals are to include the names of all subcontractors to be used on this project.

Any questions concerning this project must be submitted via email to both Michael Acosta, P.E. and Nicole Brown at [macosta@northportfl.gov](mailto:macosta@northportfl.gov) and [nbrown@northportfl.gov](mailto:nbrown@northportfl.gov), respectively no later than December 30, 2022.

**ATTACHMENTS**

- Photographs of Southwest WRF centrifuge building and monorail
- FDEP permit FLA013378-018

All firms within Contract No. 2020-58, Category 1 are encouraged to submit a letter (not to exceed three single-sided pages) that provides the above information and adequately expresses why it would be in the City's best interest to select the submitting firm(s).

**LETTERS OF INTEREST ARE TO BE DELIVERED TO THE UTILITIES DEPARTMENT  
ON OR BEFORE January 6, 2023 AT 2:00 P.M. (EST) VIA EMAIL TO:**

**MICHAEL ACOSTA, P.E.: [MACOSTA@NORTHPORTFL.GOV](mailto:MACOSTA@NORTHPORTFL.GOV)  
AND  
NICOLE BROWN: [NBROWN@NORTHPORTFL.GOV](mailto:NBROWN@NORTHPORTFL.GOV).**



**STATEMENT OF NON-SUBMITTAL**

If you **do not** intend to submit a bid on this service, please return this form (see information below) immediately.

We, the undersigned, have declined to submit a Letter of Interest for **RLI No. 2023-08 – CITY OF NORTH PORT PAN AMERICAN WATER RECLAMATION FACILITY CENTRIFUGE BUILDING AND MONORAIL SYSTEM**

- Insufficient time to respond to the Request for Bid.
- We do not offer this product/service.
- Unable to meet bond/insurance requirements.
- Specifications are unclear (explain below).
- OTHER (please specify below).

---

REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Note: Please email "Statement of Non-Submittal" to:

MICHAEL ACOSTA: [MACOSTA@CITYOFNORTHPORT.COM](mailto:MACOSTA@CITYOFNORTHPORT.COM)  
AND  
NICOLE BROWN: [NBROWN@CITYOFNORTHPORT.COM](mailto:NBROWN@CITYOFNORTHPORT.COM)

# **DISCLOSURE FORM FOR CONSULTANT/ENGINEER/ARCHITECT**

---

Please select only one of the following three options:

**Print Form**

**Clear All Fields**

Our firm has no actual, potential, or reasonably perceived, **financial\*** or **other interest\*\*** in the outcome of the project.

Our firm has a potential or reasonably perceived **financial\*** or **other interest\*\*** in the outcome of the project as described here:

\_\_\_\_\_.

Our firm proposes to mitigate the potential or perceived conflict according to the following plan:

\_\_\_\_\_.

Our firm has an actual **financial\*** or **other interest\*\*** in the outcome of the project as described here:

\_\_\_\_\_.

**\*What does "financial interest" mean?**

If your firm, or employee(s) of your firm working on the project (or a member of the employee's household), will/may be perceived to receive or lose private income depending on the government business choices based on your firm's findings and recommendations, this must be listed as a financial interest. An example would be ownership in physical assets affected by the government business choices related to this project. The possibility of contracting for further consulting services is not included in this definition and is not prohibited.

**\*\*What does "other interest" mean?**

If your firm, or employee(s) of your firm working on the project (or a member of the employee's household), will/may be perceived to have political, legal or any other interests that will affect what goes into your firm's findings and recommendations, or will be/may be perceived to be affected by the government business choices related to this project, this must be listed as other interest.

**BUSINESS NAME:** \_\_\_\_\_

**NAME (PERSON AUTHORIZED TO BIND THE COMPANY):** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_



## CONFLICT OF INTEREST FORM

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

### PART I.

- I am an employee, public officer or advisory board member of the City  
\_\_\_\_\_ **(List Position or Board)**
  
- I am the spouse or child of an employee, public officer or advisory board member of the City  
**Name:** \_\_\_\_\_
  
- An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.  
**Name:** \_\_\_\_\_
  
- Respondent employs or contracts with an employee, public officer or advisory board member of the City  
**Name:** \_\_\_\_\_
  
- None of The Above

### PART II:

Are you going to request an advisory board member waiver?

- I will request an advisory board member waiver under §112.313(12)
- I will NOT request an advisory board member waiver under §112.313(12)
- N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any vendors whose conflicts are not waived or exempt.

**BUSINESS NAME:** \_\_\_\_\_

**NAME(PERSON AUTHORIZED TO BIND COMPANY):** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**THIS PAGE MUST BE SUBMITTED WITH LETTER OF INTEREST**

### Scrutinized Company Certification Form

Company Name: _____			
Authorized Representative Name and Title: _____			
Address: _____	City: _____	State: _____	ZIP: _____
Phone Number: _____	Email Address: _____		

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City of North Port for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City of North Port for goods or services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.

#### **CHOOSE ONE OF THE FOLLOWING**

- This bid, proposal, contract or contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel.
- This bid, proposal, contract or contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.

I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.	
Certified By: _____	AUTHORIZED REPRESENTATIVE SIGNATURE
Print Name and Title: _____	
Date Certified: _____	

**Solicitation/Contract/PO Number (Completed by Purchasing):** \_\_\_\_\_

**VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM**

The undersigned Vendor/Consultant/Contractor (Vendor), certifies the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
  - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
  - b. All persons, including subcontractors or subconsultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.
7. Vendor understands that pursuant to Florida Statutes, section 448.095, the submission of a false certification may result in the termination of the contract if one is entered into, and may subject the Vendor named in this certification to civil penalties, attorney's fees and costs.

VENDOR: \_\_\_\_\_ (Vendor's Company Name)

Certified By: \_\_\_\_\_  
AUTHORIZED REPRESENTATIVE SIGNATURE

Print Name and Title: \_\_\_\_\_

Date Certified: \_\_\_\_\_









**MANNY'S**  
**BULK EXPRESS**  
INC.  
TAMPA, FL





AMY'S  
BULK EXPRESS  
Tampa, FL

347





# Florida Department of Environmental Protection

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Noah Valenstein  
Secretary

South District  
Post Office Box 2549  
Fort Myers, Florida 33902-2549  
[SouthDistrict@dep.state.fl.us](mailto:SouthDistrict@dep.state.fl.us)

SENT BY ELECTRONIC MAIL

In the Matter of an  
Application for Permit by:

City of North Port  
Marc Swartz, Manager  
Water & Wastewater Plant Operations  
6644 West Price Blvd.  
North Port, Florida 34291  
Email: [mswartz@cityofnorthport.com](mailto:mswartz@cityofnorthport.com)

Sarasota County -- DW  
**North Port City of WWTP**  
P.A. File Number: FLA013378-014-DW1P  
Sarasota-Peace-Myakka Basin

## NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA013378-014-DW to operate the North Port City of WWTP, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit become effective on November 1, 2017. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. If not already registered to use the Department's Ez Discharge Monitoring Report (EzDMR) system, the permittee should register now in order to begin using the EzDMR system when the monitoring requirements under this permit are effective.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes, within fourteen days of receipt of notice. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, Florida Statutes. The petition must contain the information set forth below and 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.

Under Rule 62-110.106(4), Florida Administrative Code, a person may request an extension of the time for filing a petition for an administrative hearing. The request must be filed (received by the Clerk) in the Office of General Counsel before the end of the time period for filing a petition for an administrative hearing.

Petitions by the applicant or any of the persons listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), Florida Statutes, must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first. Section 120.60(3), Florida Statutes, however, also allows that any person who has asked the Department in writing for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition or request for an extension of time within fourteen days of receipt of notice shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes. 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, Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106.201, Florida Administrative Code:

- (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 determination;
- (c) A statement of when and how the petitioner received notice of the Department's decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

This permit action is final and effective on the date filed with the Clerk of the Department unless a petition (or request for an extension of time) is filed in accordance with the above. Upon the timely filing of a petition (or request for an extension of time), this permit will not be effective until further order of the Department.

Any party to the permit has the right to seek judicial review of the permit action under Section 120.68, Florida Statutes, by the filing of a notice of appeal under Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, 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 of appeal must be filed within 30 days from the date when this permit action is filed with the Clerk of the Department.

Executed in Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



---

Jon M. Iglehart  
Director of  
District Management

PERMITTEE: City of North Port  
FACILITY: City of North Port WWTP  
NOTICE OF PERMIT ISSUANCE

P.A. FILE NO.: FLA013378-014-DW1P

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on June 12, 2017 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged.



[Clerk]

June 12, 2017

[Date]

JMI/RW

Enclosures

Copies furnished to:

James McGee P.E.; via email [mike.mcgee@tkwonline.com](mailto:mike.mcgee@tkwonline.com)





# Florida Department of Environmental Protection

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

South District  
Post Office Box 2549  
Fort Myers, Florida 33902-2549  
[SouthDistrict@dep.state.fl.us](mailto:SouthDistrict@dep.state.fl.us)

Noah Valenstein  
Secretary

## STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

**PERMITTEE:**

City of North Port

**PERMIT NUMBER:** FLA013378-014-DW

**P.A. FILE NUMBER:** FLA013378-014-DW1P

**EFFECTIVE DATE:** September 24, 2017

**EXPIRATION DATE:** September 23, 2022

**RESPONSIBLE OFFICIAL:**

Marc Swartz  
Water & Wastewater Plant Operations Manager  
6644 West Price Blvd.  
North Port, FL 34291  
(941) 240-8000

**FACILITY:**

City of North Port WWTP  
200 North Pan American Blvd.  
North Port, FL 34287  
Sarasota County  
Latitude: 27°2' 54" N      Longitude: 82°14' 42" W

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

**WASTEWATER TREATMENT:**

An existing 7.0 MGD Three-Month Average Daily Flow (TMADF) Type I Modified Ludzack-Ettinger domestic wastewater treatment plant consisting of: a receiving station, a headworks structure with odor control, four mechanically cleaned and one manually cleaned bar screens with grit removal, two anoxic basins, six aeration basins, four secondary clarifiers., four effluent filters., and two chlorine contact chambers. There is one 2.5 MG reclaimed water storage tank. Biosolids are dewatered and taken to a landfill.

The permittee is authorized to modify the biosolids stream. The modified biosolids stream will consist of four aerated sludge holding basins with a total volume of 0.7 MG.

**REUSE OR DISPOSAL:**

**Underground Injection U-001:** An existing 5.32 MGD monthly average daily flow permitted capacity underground injection well system consisting of two Class I underground injection wells permitted under Department permit numbers 131285-013-UO and 131285-014-UO discharging to Class G-IV ground water. Underground Injection Well System U-001 is located approximately at latitude 27°00' 59" N, longitude 82°15' 23" W.

**Land Application R-001:** An existing 5.0 MGD annual average daily flow permitted capacity slow-rate public access system. R-001 is a reuse system which consists of North Port Master Urban Reuse General Service Area and consists of the incorporated limits of the City of North Port.

**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 22 of this permit.

PERMITTEE: City of North Port  
 FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
 P.A. FILE NUMBER: FLA013378-014-DW1P

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

**A. Underground Injection Control Systems**

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to discharge effluent to Underground Injection Well System U-001. Such discharge shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.C.8.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (to wells)	MGD	Max	5.32	Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-02	See I.A.4
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	5 Days/Week	24-hr FPC	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	5 Days/Week	24-hr FPC	EFA-01	
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFA-01	See I.A.3

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

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

Monitoring Site Number	Description of Monitoring Site
FLW-02	Flow meter located on deep well pump line, to the UIC System U-001.
EFA-01	After disinfection but prior to discharge to the Part III Public Access Reuse System R-001.

3. Hourly measurement of pH during the period of required operator attendance may be substituted for continuous measurement. *[62-600.660(1)]*
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*
5. Disinfection is not required for discharge to Class G-IV waters using Class I wells. However, the permittee must maintain the capability for disinfection at a level that is consistent with the alternate disposal mechanism approved for this facility pursuant to Rule 62-600.540(5), F.A.C. *[62-600.540(1)]*



PERMITTEE: City of North Port  
 FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
 P.A. FILE NUMBER: FLA013378-014-DW1P

**B. Reuse and Land Application Systems**

1. 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.C.8:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (to reuse)	MGD	Max Max	5.0 Report	Annual Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-01	See I.B.4
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	5 Days/Week	24-hr FPC	EFA-01	
Solids, Total Suspended	mg/L	Max	5.0	Single Sample	Daily; 24 hours	Grab	EFB-01	See I.B.11
Coliform, Fecal	#/100mL	Max	25	Single Sample	Daily; 24 hours	Grab	EFA-01	See I.B.11
Coliform, Fecal, % less than detection	percent	Min	75	Monthly Total	Daily; 24 hours	Calculated	EFA-01	See I.B.5
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	Continuous	Meter	EFA-01	See I.B.3
Chlorine, Total Residual (For Disinfection)	mg/L	Min	1.0	Single Sample	Continuous	Meter	EFA-01	See I.B.6 and I.B.9
Turbidity	NTU	Max	Report	Single Sample	Continuous	Meter	EFB-01	See I.B.7 and I.B.9
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	5 Days/Week	24-hr FPC	EFA-01	
Nitrogen, Total	mg/L	Max	Report	Single Sample	5 Days/Week	24-hr FPC	EFA-01	
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	5 Days/Week	24-hr FPC	EFA-01	
Giardia	cysts/100L	Max	Report	Single Sample	Every 2 years	Grab	EFA-01	See I.B.11 and I.B.10
Cryptosporidium	oocysts/100L	Max	Report	Single Sample	Every 2 years	Grab	EFA-01	See I.B.10 and I.B.11

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

2. Reclaimed water 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	Flow meter located after reuse high service pump station on line to the R-001, Public Access Reuse System; as indicated in the revised Figure 4 flow diagram received on April 24, 2017.
EFA-01	After disinfection but prior to discharge to the Part III Public Access Reuse System R-001.
EFB-01	Turbidity monitoring / TSS sample point after filtration but prior to disinfection.

3. Hourly measurement of pH during the period of required operator attendance may be substituted for continuous measurement. *[62-600.660(1)]*
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*
5. To report the "% less than detection," count the number of fecal coliform observations that were less than detection, divide by the total number of fecal coliform observations in the month, and multiply by 100% (round to the nearest integer). *[62-600.440(6)(a)]*
6. The minimum total chlorine residual shall be limited as described in the approved operating protocol, such that the permit limitation for fecal coliform bacteria will be achieved. In no case shall the total chlorine residual be less than 1.0 mg/L. *[62-600.440(6)(b)][62-610.460(2)][62-610.463(2)]*
7. The maximum turbidity shall be limited as described in the approved operating protocol, such that the permit limitations for total suspended solids and fecal coliforms will be achieved. *[62-610.463(2)]*
8. The treatment facilities shall be operated in accordance with all approved operating protocols. Only reclaimed water that meets the criteria established in the approved operating protocol(s) may be released to system storage or to the reuse system. Reclaimed water that fails to meet the criteria in the approved operating protocol(s) shall be directed to reject storage for subsequent additional treatment or disinfection or to the following permitted alternate discharge system: to UIC wells. *[62-610.320(6) and 62-610.463(2)]*
9. Instruments for continuous on-line monitoring of total residual chlorine and turbidity shall be equipped with an automated data logging or recording device. *[62-610.463(2)]*
10. Intervals between sampling for Giardia and Cryptosporidium shall not exceed two years. *[62-610.463(4)]*
11. Grab samples shall be collected during periods of minimal treatment plant pollutant removal efficiencies or maximum organic loading in the reclaimed water or effluent. *[62-600.660(3)(e)]*

PERMITTEE: City of North Port  
 FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
 P.A. FILE NUMBER: FLA013378-014-DW1P

**C. 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.C.8:

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (through plant)	MGD	Max Max	7.0 Report	3-Month Rolling Average Monthly Average	Continuous	Recording Flow Meter with Totalizer	FLW-03	See I.C.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	3-Month Rolling Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	5 Days/Week	24-hr FPC	INF-01	See I.C.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	5 Days/Week	24-hr FPC	INF-01	See I.C.3



PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

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

Monitoring Site Number	Description of Monitoring Site
FLW-03	Flow meter at headworks measures total plant flow.
CAL-01	Calculated from the FLW-03 flow measurements.
INF-01	Influent sampling point prior to treatment but ahead of the return activated sludge line and pumped drainage; as indicated in the revised Figure 4 flow diagram received on April 24, 2017.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. *[62-600.660(4)(a)]*
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*
5. Sampling results for giardia and cryptosporidium shall be reported on DEP Form 62-610.300(4)(a)4, Pathogen Monitoring, which is attached to this permit. This form shall be submitted to the Department's South District Office and to DEP's Reuse Coordinator in Tallahassee. *[62-610.300(4)(a)]*
6. 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 (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
  - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
  - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

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

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs 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, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. *[62-4.246, 62-160]*

7. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. *[62-600.650(2)]*
8. 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, if any. If not already registered to use the Department's Ez

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

Discharge Monitoring Report (EzDMR) system, the permittee should register now in order to begin using the EzDMR system when the monitoring requirements under this permit are effective. 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
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 shall submit the completed DMR to the Department by the twenty-eighth (28th) of the month following the month of operation. Please contact the Department at (239) 344-5600 if you are unable to submit the completed DMR electronically using the EzDMR system.

The Department electronic EzDMR system at the time of permit issuance is available through the DEP Business Portal at: <http://www.fldepportal.com/go/submit-report/>

[62-620.610(18)][62-601.300(1),(2), and (3)]

9. Except as otherwise specified in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to the Department in a digital format when practicable. The Department's electronic mailing address is:

[SouthDistrict@dep.state.fl.us](mailto:SouthDistrict@dep.state.fl.us)

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

## II. BIOSOLIDS MANAGEMENT REQUIREMENTS

### A. Basic Requirements

1. Biosolids generated by this facility may be transferred to Charlotte County Bio-Recycling Center LLC, 29751 Zemel Rd., Punta Gorda FL 33955, or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification; however, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. [62-620.320(6), 62-640.880(1)]
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition IC.8.

PERMITTEE: City of North Port  
 FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
 P.A. FILE NUMBER: FLA013378-014-DW1P

Parameter	Units	Max/ Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Landfilled)	Dry Tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01
Biosolids Quantity (Transferred)	Dry Tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-02

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

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

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-01	Monthly Total of Biosolids Landfilled.
RMP-02	Monthly Total of Biosolids Transferred.

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

**B. Disposal**

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

**C. Transfer**

9. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]
10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

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

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

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

[62-640.880(4)]

**D. Receipt**

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

**III. GROUND WATER REQUIREMENTS**

1. The permittee shall submit a groundwater monitoring plan to the Department by the date listed in Section VI of this permit. [62-520.600]
2. Upon approval of the plan, the permittee shall implement the monitoring program. [62-520.600]

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

**A. Part III Public Access System**

1. Use of reclaimed water is authorized within the general service area. The following uses of reclaimed water are authorized within this general service area:

Athletic Complexes and Parks  
Golf Courses  
Other Landscape Irrigation  
Residential Developments

[62-620.630(10)(a)]

2. This reuse system includes the following major users of reclaimed water (i.e., using 0.1 MGD or more) and general service area:

Site Number	User Name	User Type	Capacity (MGD)	Acreage
PAA-001A	Sable Trace Golf Course, Colony, and Master	Golf Courses	0.6	97
PAA-001B	Heron Creek Development Golf Course Phases I and II	Golf Courses	0.8	117
PAA-001C	North Port High School	Other Landscape Irrigation	0.2	104
PAA-001D	North Port City Complex	Other Landscape Irrigation	0.15	68
PAA-001E	Miscellaneous approved sites throughout the City of North Port	Other Landscape Irrigation	3.25	2,734
Total			5	3,120

[62-610.800(5)][62-620.630(10)(b)]

3. New major users of reclaimed water (i.e., using 0.1 MGD or more) may be added to the reuse system using the general permit described in Rule 62-610.890, F.A.C., if the requirements in this rule are complied with. Application for use of this general permit shall be made using Form 62-610.300(4)(a)1. [62-610.890]
4. Cross-connections to the potable water system are prohibited. [62-610.469(7)]
5. A cross-connection control program shall be implemented and/or remain in effect within the areas where reclaimed water will be provided for use and shall be in compliance with the Rule 62-555.360, F.A.C. [62-610.469(7)]



PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

6. The permittee shall conduct inspections within the reclaimed water service area to verify proper connections, to minimize illegal cross-connections, and to verify both the proper use of reclaimed water and that the proper backflow prevention assemblies or devices have been installed and tested. Inspections are required when a customer first connects to the reuse distribution system. Subsequent inspections are required as specified in the cross-connection control and inspection program. *[62-610.469(7)(h)]*
7. If an actual or potential (e.g. no dual check device on residential connections served by a reuse system) cross-connection between the potable and reclaimed water systems is discovered, the permittee shall:
  - a. Immediately discontinue potable water and/or reclaimed water service to the affected area if an actual cross-connection is discovered.
  - b. If the potable water system is contaminated, clear the potable water lines.
  - c. Eliminate the cross-connection and install a backflow prevention device as required by the Rule 62-555.360.F.A.C.
  - d. Test the affected area for other possible cross-connections.
  - e. Within 24 hours, notify the Department's South District Office's domestic wastewater and drinking water programs.
  - f. Within 5 days of discovery of an actual or potential cross-connection, submit a written report to the Department's South District Office detailing: a description of the cross-connection, how the cross-connection was discovered, the exact date and time of discovery, approximate time that the cross-connection existed, the location, the cause, steps taken to eliminate the cross-connection, whether reclaimed water was consumed, and reports of possible illness, whether the drinking water system was contaminated and the steps taken to clear the drinking water system, when the cross-connection was eliminated, plan of action for testing for other possible cross-connections in the area, and an evaluation of the cross-connection control and inspection program to ensure that future cross-connections do not occur.  
  
*[62-555.350(3) and 62-555.360][62-620.610(20)]*
8. Maximum obtainable separation of reclaimed water lines and potable water lines shall be provided and the minimum separation distances specified in Rule 62-610.469(7), F.A.C., shall be provided. Reuse facilities shall be color coded or marked. Underground piping which is not manufactured of metal or concrete shall be color coded using Pantone Purple 522C using light stable colorants. Underground metal and concrete pipe shall be color coded or marked using purple as the predominant color. *[62-610.469(7)]*
9. In constructing reclaimed water distribution piping, the permittee shall maintain a 75-foot setback distance from a reclaimed water transmission facility to public water supply wells. No setback distances are required to other potable water supply wells or to any nonpotable water supply wells. *[62-610.471(3)]*
10. A setback distance of 75 feet shall be maintained between the edge of the wetted area and potable water supply wells, unless the utility adopts and enforces an ordinance prohibiting potable water supply wells within the reuse service area. No setback distances are required to any nonpotable water supply well, to any surface water, to any developed areas, or to any private swimming pools, hot tubs, spas, saunas, picnic tables, barbecue pits, or barbecue grills. *[62-610.471(1), (2), (5), and (7)]*
11. Reclaimed water shall not be used to fill swimming pools, hot tubs, or wading pools. *[62-610.469(4)]*
12. Low trajectory nozzles, or other means to minimize aerosol formation shall be used within 100 feet from outdoor public eating, drinking, or bathing facilities. *[62-610.471(6)]*
13. A setback distance of 100 feet shall be maintained from indoor aesthetic features using reclaimed water to adjacent indoor public eating and drinking facilities. *[62-610.471(8)]*
14. The public shall be notified of the use of reclaimed water. This shall be accomplished by posting of advisory signs in areas where reuse is practiced, notes on scorecards, or other methods. *[62-610.468(2)]*

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

15. All new advisory signs and labels on vaults, service boxes, or compartments that house hose bibbs along with all labels on hose bibbs, valves, and outlets shall bear the words "do not drink" and "no beber" along with the equivalent standard international symbol. In addition to the words "do not drink" and "no beber," advisory signs posted at storage ponds and decorative water features shall also bear the words "do not swim" and "no nadar" along with the equivalent standard international symbols. Existing advisory signs and labels shall be retrofitted, modified, or replaced in order to comply with the revised wording requirements. For existing advisory signs and labels this retrofit, modification, or replacement shall occur within 365 days after the date of this permit. For labels on existing vaults, service boxes, or compartments housing hose bibbs this retrofit, modification, or replacement shall occur within 730 days after the date of this permit. *[62-610.468, 62-610.469]*
16. The permittee shall ensure that users of reclaimed water are informed about the origin, nature, and characteristics of reclaimed water; the manner in which reclaimed water can be safely used; and limitations on the use of reclaimed water. Notification is required at the time of initial connection to the reclaimed water distribution system and annually after the reuse system is placed into operation. A description of on-going public notification activities shall be included in the Annual Reuse Report. *[62-610.468(6)]*
17. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.414(8)]*
18. Overflows from emergency discharge facilities on storage ponds shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

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

### **A. Staffing Requirements**

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

A Class C or higher operator 24 hours/day for 7 days/week. The lead/chief operator must be a Class A operator.

*[62-620.630(3)][62-699.310] [62-610.462]*

2. The lead/chief operator shall be employed at the plant full time. "Full time" shall mean at least 4 days per week, working a minimum of 35 hours per week, including leave time. A licensed operator shall be on-site and in charge of each required shift for periods of required staffing time when the lead/chief operator is not on-site. 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. *[62-699.311(10), (6) and (1)]*

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

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

### **C. Recordkeeping Requirements**

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

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

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

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

## VI. SCHEDULES

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

Improvement Action	Completion Date
1. The permittee shall submit a new ground water monitoring plan, and the permittee shall provide it by way of a revision to this permit by submitting a completed DEP Form 62-620.910(1), a completed DEP Form 62-620.910(9), and the appropriate processing fee.	November 30, 2017
2. The permittee shall implement the Department-approved groundwater monitoring plan.	April 1, 2018
3. The permittee shall submit a complete asbestos notification to whether or not asbestos may be present. (The form is available at: <a href="http://www.dep.state.fl.us/air/rules/forms/asbestos.htm">http://www.dep.state.fl.us/air/rules/forms/asbestos.htm</a> )	A least ten (10) working days prior to a demolition
4. The permittee shall submit a completed Form 62-620.910(12), for the modifications of the biosolids system.	Upon completion of construction

[62-620.320(6)]

5. 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.

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

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

6. Prior to placing the modifications to existing facilities into operation or any individual unit processes into operation, for any purpose other than testing for leaks and equipment operation, the permittee shall complete and submit to the Department DEP Form 62-620.910(12), Notification of Completion of Construction for Wastewater Facilities or Activities. *[62-620.410(7) and 62-620.630(2)]*
7. Within six months after a facility is placed in operation, the permittee shall provide written certification to the Department on Form 62-620.910(13) that record drawings pursuant to Chapter 62-620, F.A.C., and that an operation and maintenance manual pursuant to Chapters 62-600 and 62-610, F.A.C., as applicable, are available at the location specified on the form. *[62-620.410(6) and 62-620.630(7)]*

## **VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS**

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

## **VIII. OTHER SPECIFIC CONDITIONS**

3. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(5) and 62-640.400(6)]*
4. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
5. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
6. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
  - a. Which may cause fire or explosion hazards; or
  - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
  - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
  - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
  - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

*[62-604.130(5)]*
7. The treatment facility shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-600.400(2)(b)]*



PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

8. 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)]*
9. 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)]*
10. 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)]*
11. The permittee shall provide notice to the Department of the following:
  - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
  - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.Notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

*[62-620.625(2)]*

## **IX. GENERAL CONDITIONS**

3. 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)]*
4. 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)]*
5. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
6. 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)]*
7. 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

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

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)]

8. 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)]
  9. 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)]
  10. 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)]
  11. 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)]
12. 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)]
  13. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]
  14. 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)]
  15. 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)]
  16. 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)]

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

17. 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)]*
18. 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)]*
19. 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 description of the anticipated noncompliance;
  - The period of the anticipated noncompliance, including dates and times; and
  - Steps being taken to prevent future occurrence of the noncompliance.

*[62-620.610(17)]*

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

*[62-620.610(18)]*

21. 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)]*
22. The permittee shall report to the Department's South District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the

PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

- 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 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.
- 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 STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
    - (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;
    - (g) Source and cause of the discharge;
    - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
    - (i) Description of area affected by the discharge, including name of water body affected, if any; and
    - (j) Other persons or agencies contacted.
  - (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's South District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's South District Office shall waive the written report.

*[62-620.610(20)]*

23. 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)]*

#### 24. 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



PERMITTEE: City of North Port  
FACILITY: North Port WWTP

PERMIT NUMBER: FLA013378-014-DW  
P.A. FILE NUMBER: FLA013378-014-DW1P

this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.

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

[62-620.610(22)]

25. 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 Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION



Jon M. Iglehart  
Director of  
District Management

June 12, 2017  
PERMIT ISSUANCE DATE:

Attachments:  
Discharge Monitoring Report  
Statement of Basis  
"Pathogen Monitoring" Form

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

**When Completed submit this report to:** Department of Environmental Protection, <http://www.fldpeportal.com/go/>

PERMITTEE NAME:	City of North Port	PERMIT NUMBER:	FLA013378-014-DW		
MAILING ADDRESS:	6644 West Price Blvd. North Port, FL 34291	LIMIT:	Final	REPORT FREQUENCY:	Monthly
		CLASS SIZE:	N/A	PROGRAM:	Domestic
FACILITY:	North Port WWTP	MONITORING GROUP NUMBER:	R-001		
LOCATION:	200 North Pan American Blvd. North Port, FL 34287	MONITORING GROUP DESCRIPTION:	R-001, including Influent		
		RE-SUBMITTED DMR:	<input type="checkbox"/>		
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>		
COUNTY:	Sarasota	MONITORING PERIOD	From:	_____	To: _____
OFFICE:	South District				

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow (to reuse)	Sample Measurement									
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement	5.0 (An.Avg.)	MGD						Continuous	Flow Totalizer
Flow (to reuse)	Sample Measurement									
PARM Code 50050 1 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			20.0 (An.Avg.)			mg/L		5 Days/Week	24-hr FPC
BOD, Carbonaceous 5 day, 20C	Sample Measurement									
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		5 Days/Week	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
Coliform, Fecal	Sample Measurement									
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement					25 (Max.)	#/100mL		Daily; 24 hours	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: North Port WWTP

MONITORING GROUP R-001

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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		Daily; 24 hours	Calculated
pH	Sample Measurement									
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)	8.5 (Max.)	s.u.		Continuous	Meter
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
Turbidity	Sample Measurement									
PARM Code 00070 B Mon. Site No. EFB-01	Permit Requirement					Report (Max.)	NTU		Continuous	Meter
Phosphorus, Total (as P)	Sample Measurement									
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)	mg/L		5 Days/Week	24-hr FPC
Nitrogen, Total	Sample Measurement									
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)	mg/L		5 Days/Week	24-hr FPC
Nitrogen, Nitrate, Total (as N)	Sample Measurement									
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement					12.0 (Max.)	mg/L		5 Days/Week	24-hr FPC
Flow (through treatment plant)	Sample Measurement									
PARM Code 50050 P Mon. Site No. FLW-03	Permit Requirement	Report (Mo.Avg.)	7.0 (3-Mo.Avg.)	MGD					Continuous	Flow Totalizer
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement									
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement					Report (3-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		5 Days/Week	24-hr FPC



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

**When Completed submit this report to:** Department of Environmental Protection, <http://www.fddeportal.com/go/>

PERMITTEE NAME:	City of North Port	PERMIT NUMBER:	FLA013378-014-DW
MAILING ADDRESS:	6644 West Price Blvd. North Port, FL 34291	LIMIT:	Final
		CLASS SIZE:	N/A
FACILITY:	North Port WWTP	MONITORING GROUP NUMBER:	U-001
LOCATION:	200 North Pan American Blvd. North Port, FL 34287	MONITORING GROUP DESCRIPTION:	Discharge to Injection Wells
		RE-SUBMITTED DMR:	<input type="checkbox"/>
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>
COUNTY:	Sarasota	MONITORING PERIOD	From: _____ To: _____
OFFICE:	South District		

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type	
Flow (to injection wells)	Sample Measurement								
PARM Code 50050 1 Mon. Site No. FLW-02	Permit Requirement	5.32 (Mo.Avg.)	MGD				Continuous	Flow Totalizer	
BOD, Carbonaceous 5 day, 20C	Sample Measurement								
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		5 Days/Week	24-hr FPC	
BOD, Carbonaceous 5 day, 20C	Sample Measurement								
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Wk.Avg.)	30.0 (Mo.Avg.)	mg/L	5 Days/Week	24-hr FPC
Solids, Total Suspended	Sample Measurement								
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)	mg/L		5 Days/Week	24-hr FPC	
Solids, Total Suspended	Sample Measurement								
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement			60.0 (Max.)	45.0 (Wk.Avg.)	30.0 (Mo.Avg.)	mg/L	5 Days/Week	24-hr FPC
pH	Sample Measurement								
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement			6.0 (Min.)		8.5 (Max.)	s.u.	Continuous	Meter

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

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

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



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

**When Completed submit this report to:** Department of Environmental Protection, <http://www.fldepportal.com/go/>

PERMITTEE NAME:	City of North Port	PERMIT NUMBER:	FLA013378-014-DW
MAILING ADDRESS:	6644 West Price Blvd. North Port, FL 34291	LIMIT:	Final
		CLASS SIZE:	N/A
FACILITY:	North Port WWTP	MONITORING GROUP NUMBER:	RMP-Q
LOCATION:	200 North Pan American Blvd. North Port, FL 34287	MONITORING GROUP DESCRIPTION:	Biosolids Quantity
		RE-SUBMITTED DMR:	<input type="checkbox"/>
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>
COUNTY:	Sarasota	MONITORING PERIOD	From: _____ To: _____
OFFICE:	South District		

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-01	Permit Requirement	Report (Mo.Total)	dry tons				Monthly	Calculated
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code B0007 + Mon. Site No. RMP-02	Permit Requirement	Report (Mo.Total)	dry tons				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):

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

**When Completed submit this report to:** Department of Environmental Protection, <http://www.fldepportal.com/go/>

PERMITTEE NAME:	City of North Port	PERMIT NUMBER:	FLA013378-014-DW
MAILING ADDRESS:	6644 West Price Blvd. North Port, FL 34291	LIMIT:	Final
		CLASS SIZE:	N/A
FACILITY:	North Port WWTP	MONITORING GROUP NUMBER:	RWS-A
LOCATION:	200 North Pan American Blvd. North Port, FL 34287	MONITORING GROUP DESCRIPTION:	Annual Reclaimed Water or Effluent Analysis
		RE-SUBMITTED DMR:	<input type="checkbox"/>
		NO DISCHARGE FROM SITE:	<input type="checkbox"/>
		MONITORING NOT REQUIRED:*	<input type="checkbox"/>
COUNTY:	Sarasota	MONITORING PERIOD	From: _____ To: _____
OFFICE:	South District		

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

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

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

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

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

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

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

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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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

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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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

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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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



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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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

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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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

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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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

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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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



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

FACILITY: North Port WWTP

MONITORING GROUP RWS-A

PERMIT NUMBER: FLA013378-014-DW

NUMBER:

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

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

## DAILY SAMPLE RESULTS - PART B

Permit Number:  
Monitoring Period

FLA013378-014-DW  
From: \_\_\_\_\_ To: \_\_\_\_\_

Facility: North Port WWTP

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH s.u.	Solids, Total Suspended mg/L	Turbidity NTU	Flow (to reuse) MGD
Code	80082	50060	74055	00620	00600	00665	00530	00400	00530	00070	50050
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-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:  
Monitoring Period

FLA013378-014-DW  
From: \_\_\_\_\_ To: \_\_\_\_\_

Facility: North Port WWTP

	Flow (to wells) MGD	Flow (through plant) MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L						
Code	50050	50050	80082	00530						
Mon. Site	FLW-02	FLW-03	INF-01	INF-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.





# Florida Department of Environmental Protection

Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

## PATHOGEN MONITORING

### Part I - Instructions

1. Completion of this report is required by Rules 62-610.463(4), 62-610.472(3)(d), 62-610.525(13), 62-610.568(11), 62-610.568(12), and 62-610.652(6)(c), F.A.C., for all domestic wastewater facilities that provide reclaimed water to certain types of reuse activities. The schedule for sampling and reporting shall be in accordance with the permit for the facility. If a schedule for sampling or re-sampling is not included in the permit, the following schedule shall apply:
  - a. Routine Sampling:

If sampling is required once every two years, this report shall be submitted on or before November 28 of each even numbered year (2006, 2008, 2010, etc.).

If sampling is required once every five years, this report shall be submitted with the application for permit renewal.

If sampling is required quarterly, this report shall be submitted on or before February 28, May 28, August 28, and November 28 of each year.
  - b. Subsequent Re-Sampling:

If subsequent re-sampling is required by Item 9 in Part I of this form, this form shall be submitted for the subsequent re-sampling(s) in accordance with the schedule established in Item 9 in Part I of this form.
2. Submit one copy of this form and a copy of the laboratory's final report for the analysis of *Giardia* and *Cryptosporidium* to each of the following two addresses:
  - a. The appropriate DEP district office (attention Domestic Wastewater Program). Addresses for the DEP district offices are available at [www.dep.state.fl.us/secretary/dist/default.htm](http://www.dep.state.fl.us/secretary/dist/default.htm).
  - b. DEP Water Reuse Coordinator  
Mail Station 3540  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400
3. Please type or print legibly.
4. In Part II, Items 7 through 12 need to be completed only if this is the first submittal of this report, if the information in Items 7 through 12 has changed since the last submittal, or if the information in any of these questions has not been previously provided.
5. Part III is to be used when sampling for *Giardia* and *Cryptosporidium* at the treatment plant. Part III is also to be used when sampling for *Giardia* and *Cryptosporidium* in a supplemental water supply (see Rule 62-610.472, F.A.C.).

6. For each sample, record the sample volume obtained in liters.
7. For *Giardia*, record the concentrations in cysts per 100 liters. For *Cryptosporidium*, record the concentrations in oocysts per 100 liters. Sufficient sample volumes shall be collected and processed such that the detection limit is no greater than 5 cysts or oocysts per 100 liters. Detection levels on the order of 1 cyst or oocyst per 100 liters are recommended. If an observation is less than the detection limit, make an entry in the form "<2" (where 2 per 100 liters is the detection limit in this example). The actual detection limit will be dictated by the volumes of sample obtained, filtered, and processed. Do NOT record nondetectable values as zero.
8. EPA Method 1623 or other approved methods for reclaimed water or nonpotable waters, adjusted appropriately to accommodate the detection limit requirements, shall be used. Methods previously allowed for EPA's Information Collection Rule (ICR) shall not be used. The full requirements of the approved method, including quality assurance and quality control, are to be met. Quality assurance and sampling requirements in Chapter 62-160, F.A.C., shall apply.

Two concentrations of *Giardia* and *Cryptosporidium* shall be recorded on Part III of this form:

- a. Total cysts and oocysts shall be enumerated using EPA Method 1623 or other approved methods.
  - b. Potentially viable cysts and oocysts shall be enumerated using the DAPI staining technique contained in EPA Method 1623 or similar enumeration techniques included in other approved methods. Cysts and oocysts that are stained DAPI positive or show internal structure by D.I.C. shall be considered as being potentially viable. If the laboratory reports separate values for DAPI positive and for cysts or oocysts having internal structure, the larger of the two concentrations will be reported as being potentially viable.
9. If the number of potentially viable cysts of *Giardia* reported exceeds 5 per 100 liters, a subsequent sample shall be taken and analyzed using EPA Method 1623 or other approved methods and reported using this form. If the number of potentially viable oocysts of *Cryptosporidium* reported exceeds 22 per 100 liters, a subsequent sample shall be taken and analyzed using EPA Method 1623 or other approved methods and reported using this form. This subsequent sample shall be collected within 90 days of the date the initial sample was taken, analyzed for both *Giardia* and *Cryptosporidium*, and the results of the subsequent analysis shall be submitted to DEP using this form within 60 days of sample collection.
  10. Rule 62-160.300, F.A.C., requires that all laboratories generating environmental data for submission to the DEP shall hold certification from the Department of Health's (DOH) Environmental Laboratory Certification Program (ELCP). Certification by the ELCP for analysis of *Giardia* and *Cryptosporidium* using EPA Method 1623 for non-potable waters is required. If other approved methods are used, certification by the ELCP is required for the specific method and for the test matrix. Lists of certified laboratories can be found at [www.dep.state.fl.us/labs/cgi-bin/aams/index.asp](http://www.dep.state.fl.us/labs/cgi-bin/aams/index.asp)
  11. Samples shall be collected during peak flow periods (normally between the hours of 8:00 a.m. and 6:00 p.m.).
  12. Recognizing that concentrations of these pathogens generally increase during the late summer through fall period, it is recommended that utilities sample during the August through October time period.
  13. If the wastewater treatment facility uses chlorination for disinfection, samples obtained for analysis of *Giardia* and *Cryptosporidium* shall be dechlorinated.
  14. When sampling at the treatment facility, obtain a grab sample for total suspended solids (TSS) that is representative of the water leaving the filters at the treatment facility during the period when pathogen

samples are being obtained. In addition, record the highest turbidity and the lowest total chlorine residual observed during the period when pathogen samples are being obtained.

15. When sampling a supplemental water supply, obtain a grab sample for total suspended solids (TSS) that is representative of the surface water or treated stormwater as it is added to the reclaimed water system. This TSS sample shall be taken during the period when pathogen samples are being obtained. In addition, record the lowest total chlorine residual observed during the period when pathogen samples are being obtained.

**Part II - General Information**

1. DEP wastewater facility identification number: **FLA013378**

Wastewater facility name: North Port WWTP

Permittee name: City of North Port

2. Person completing this form:

Name: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_

Email address: \_\_\_\_\_

3. Sampling and analysis:

Date samples were taken: \_\_\_\_\_

Organization collecting the samples: \_\_\_\_\_

Was the sample dechlorinated in the field?  Yes  No

Was the sample refrigerated or kept on ice during shipment to the laboratory?  Yes  No

Date samples delivered to laboratory: \_\_\_\_\_

Date analytical work was done: \_\_\_\_\_

Laboratory doing the analysis: \_\_\_\_\_

Laboratory's DOH Identification Number: \_\_\_\_\_

Approved method used:

EPA Method 1623

Other approved method: \_\_\_\_\_

Contact person at the laboratory: \_\_\_\_\_

Email address of the lab contact person: \_\_\_\_\_

4. Is this the first time that this form has been submitted for the facility?

Yes [Please complete Questions 7 through 16.]

No [Proceed to Question 5.]

5. Is this a report of "subsequent re-sampling" required by Item 9 in Part I of this form based on concentrations of potentially viable cysts or oocysts in a previous sampling?

No [Proceed to Question 6.]

Yes [Attach a description of any facility or operational changes made to the treatment facilities since the time of the previous sampling and proceed to Question 6.]

6. Has the information requested in Questions 7 through 12 (below) changed since the last submittal of this form?

Yes [Please complete Questions 7 through 16.]

No [Proceed to Questions 13 through 16 of Part II of this form. You do not need to complete Questions 7 through 12.]

7. Type of secondary treatment system:

Conventional activated sludge

Extended aeration

Contact stabilization

Biological nutrient removal (such as Bardenpho)

Other: \_\_\_\_\_

8. Does this treatment facility nitrify (convert ammonia nitrogen to nitrate)?  Yes  No

9. Filter type:

Deep bed, single media

Deep bed, multiple media

Shallow bed, automatic backwash

Upflow (including Dynasand)

Slow rate sand filter

Diatomaceous earth filter

Fabric filter

Cartridge filter

Membranes (microfiltration, ultrafiltration, membrane bioreactor, reverse osmosis)

Other: \_\_\_\_\_

10. Filter Media (complete for each type of media provided):

Top layer of media: Media type: \_\_\_\_\_

Effective size: \_\_\_\_\_ mm

Uniformity coefficient: \_\_\_\_\_

Bed depth: \_\_\_\_\_ inches



Middle layer of media: Media type: \_\_\_\_\_  
Effective size: \_\_\_\_\_ mm  
Uniformity coefficient: \_\_\_\_\_  
Bed depth: \_\_\_\_\_ inches

Bottom layer of media: Media type: \_\_\_\_\_  
Effective size: \_\_\_\_\_ mm  
Uniformity coefficient: \_\_\_\_\_  
Bed depth: \_\_\_\_\_ inches

11. Filter backwash water:

- Backwash water is returned to the headworks of the treatment plant.
- Backwash water is returned to the aeration basin.
- Other. Please describe: \_\_\_\_\_

12. Disinfection system:

- Chlorination, gas                       Hypochlorite
- Chlorine dioxide                       Chlorination, other \_\_\_\_\_
- Ultraviolet                               Ozone
- Other: \_\_\_\_\_

13. Is chlorine added before the filters?     No     Yes    Dose: \_\_\_\_\_ mg/L

14. During the period that samples were taken, did you add a coagulant, coagulant aid, polyelectrolyte, or other chemical to enhance filtration?

- No
- Yes. Please list the chemicals being added and their dose.

Chemical 1 - Name: \_\_\_\_\_ Dose: \_\_\_\_\_ mg/L

Chemical 2 - Name: \_\_\_\_\_ Dose: \_\_\_\_\_ mg/L

Chemical 3 - Name: \_\_\_\_\_ Dose: \_\_\_\_\_ mg/L

15. Wastewater treatment plant permitted capacity: \_\_\_\_\_ MGD

16. Wastewater flow being treated at the time samples were collected: \_\_\_\_\_ MGD

## PART III - PATHOGEN MONITORING REPORT

**FACILITY ID:** FLA013378

**FACILITY NAME:** North Port WWTP

**FACILITY ADDRESS:** 200 North Pan American Blvd., North Port, FL 34287

**PERMITTEE NAME:** City of North Port

**MAILING ADDRESS:** 6644 West Price Blvd, North Port, Florida 34291

**DATE OF SAMPLING:** \_\_\_\_\_

Parameter	Quantity or Loading		Quality or Concentration	
	Sample Measurement	Units	Sample Measurement	Units
Treatment Plant: After Filter Monitoring Site No.				
Turbidity PARM Code 00070				NTU
TSS PARM Code 00530				mg/L
Treatment Plant: After Disinfection Monitoring Site No.				
Total Chlorine Residual PARM Code 50060				mg/L
Volume Collected PARM Code 71994		Liters		
<i>Giardia</i> , total count * PARM Code GIARD				total cysts/100 L
<i>Giardia</i> , potentially viable cysts * PARM Code VGIAR				potentially viable cysts/100 L
<i>Cryptosporidium</i> , total count * PARM Code CRYPT				total oocysts/100 L
<i>Cryptosporidium</i> , potentially viable oocysts * PARM Code VCRYP				potentially viable oocysts/100 L
Supplemental Water Supply (surface water or stormwater): After Treatment & Disinfection Monitoring Site No.				
TSS PARM Code 00530				mg/L
Total Chlorine Residual PARM Code 50060				mg/L
Volume Collected PARM Code 71994		Liters		
<i>Giardia</i> (total count) * PARM Code GIARD				total cysts/100 L
<i>Giardia</i> , potentially viable cysts * PARM Code VGIAR				potentially viable cysts/100 L
<i>Cryptosporidium</i> , total count * PARM Code CRYPT				total oocysts/100 L
<i>Cryptosporidium</i> , potentially viable oocysts * PARM Code VCRYP				potentially viable oocysts/100 L

\* Data entries must be made for both total and potentially viable cysts and oocysts.

## PART IV - CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Name/Title of Principle Executive Officer or Authorized Agent (Type or Print)	Signature of Principle Executive Officer or Authorized Agent	Telephone No.	Date (YY/MM/DD)
Email Address			

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

PERMIT NUMBER: FLA013378-014-DW  
FACILITY NAME: City of North Port WWTP  
FACILITY LOCATION: 200 North Pan American Blvd., North Port, FL 34287  
Sarasota County  
NAME OF PERMITTEE: City of North Port  
PERMIT WRITER: R. Walters

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA013378-014-DW1P  
Application Submittal Date: 23 March 2017

b. Type of Facility

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

c. Facility Capacity

Existing Permitted Capacity:	7.0	MGD	Three-Month Average Daily Flow
Proposed Increase in Permitted Capacity	-- 0 --	MGD	Three-Month Average Daily Flow
Proposed Total Permitted Capacity:	7.0	MGD	Three-Month Average Daily Flow

d. Description of Wastewater Treatment

The facility is a Modified Ludzack-Ettinger domestic wastewater treatment plant with high level-disinfection.

The permittee is authorized to modify the biosolids system, as originally permitted by permit revision FLA013378-013-DW1. Biosolids are dewatered and taken to landfill or an authorized Biosolids Treatment Facility.

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

Slow-rate land application system/public access areas. Discharge to underground injection control well(s).

The utility provides reuse to its general reuse service area. The entire area within the City's incorporated boundaries is the reuse area.

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 discharge reclaimed water to Underground Injection Well System U-001 which consists of two Class I injection wells discharging to Class G-IV ground water based on the following:

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Flow (to wells)	MGD	Max	5.32	Monthly Average	62-600.700(2)(b) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-600.540(1) & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-600.540(1) & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-600.420(3)(b)3. FAC
		Max	60.0	Single Sample	62-600.420(3)(b)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC

This facility is authorized to direct reclaimed water to Reuse System R-001, a slow-rate public access system, based on the following:

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Flow (to reuse)	MGD	Max	5.0	Annual Average	62-600.700(2)(b) & 62-610.810(5) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.460 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-610.460 & 62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-610.460 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.460 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	5.0	Single Sample	62-610.460(1) & 62-600.440(6)(a)3. FAC
Coliform, Fecal	#/100mL	Max	25	Single Sample	62-610.460 & 62-600.440(6)(a)2. FAC
Coliform, Fecal, % less than detection	percent	Min	75	Monthly Total	62-610.460 & 62-600.440(6)(a)1. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	1.0	Single Sample	62-600.440(6)(b), 62-610.460(2), & 62-610.463(2) FAC
Turbidity	NTU	Max	Report	Single Sample	62-610.463(2) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-600.650(3) FAC
Nitrogen, Total	mg/L	Max	Report	Single Sample	62-600.650(3) FAC

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	62-600.650(3) FAC
Giardia	cysts/100L	Max	Report	Single Sample	62-610.463(4) FAC
Cryptosporidium	oocysts/100L	Max	Report	Single Sample	62-610.463(4) FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Flow (through treatment plant)	MGD	Max	7.0	3-Month Rolling Average	62-600.700(2)(b) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	3-Month Rolling Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

An effluent limit for nitrate is added to the permit. The existing groundwater monitoring site is not at an application site.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to Charlotte County Bio-Recycling Center, LLC, 29751 Zemel Rd., Punta Gorda, FL 33955, and/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 (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency				All Parameters	62-640.650(5)(a) FAC



6. GROUND WATER MONITORING REQUIREMENTS

Ground water monitoring requirements have been established in accordance with Rules 62-520, 62-532, 62-600, 62-610, and 62-620, F.A.C.

7. PERMIT SCHEDULES

This permit contains a schedule to revise the groundwater monitoring plan. The existing ground water monitoring plan is located at a site which is not considered representative of the Master Reuse System.

The permittee is required to submit an asbestos notification form before demolition.

The permittee shall notify the Department when the biosolids modifications are complete.

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

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

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

This permit is not accompanied by an AO and has not entered into a CO with the Department.

10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

11. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, public notice (after release), comments received and additional information is available for public inspection during normal business hours at the location specified in item 12. Copies will be provided at a charge per page.

12. DEP CONTACT

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

R. Walters  
Engineering Specialist  
South District Office  
2295 Victoria Ave., Suite 364  
Ft. Myers, FL 33901

Telephone No.: (239) 344-5600

**2020-58 RLI Evaluation Form**

<b>Project:</b>	<b>Pan American Water Reclamation Facility Centrifuge Building and Monorail System</b>
<b>RLI No.:</b>	<b>2023-08</b>
<b>Date of Ranking:</b>	<b>2/2/2023</b>

Statements of Non-Submittal received from : CHA Consulting, Black & Veatch

**Ardurra**

<i>Evaluation Criteria</i>	<i>Value</i>	<i>JF</i>	<i>MA</i>	<i>MV</i>		<i>Score</i>	
Understanding of Project/Deliverables	0-7	6	7	6		<b>19</b>	
Expertise/Qualifications of Personnel	0-7	7	7	6		<b>20</b>	
Availability of Personnel/Timeline	0-5	4	5	5		<b>14</b>	
Evaluations/Experience on NPU projects	0-5	5	5	4		<b>14</b>	
Proposed Cost Saving Measures	0-3	3	2	1		<b>6</b>	
References/Required Forms	0-3	3	3	3		<b>9</b>	
		28	29	25	0	0	<b>82</b>

**Infrastructure Solution Services**

<i>Evaluation Criteria</i>	<i>Value</i>	<i>JF</i>	<i>MA</i>	<i>MV</i>		<i>Score</i>	
Understanding of Project/Deliverables	0-7	6	6	7		<b>19</b>	
Expertise/Qualifications of Personnel	0-7	7	5	7		<b>19</b>	
Availability of Personnel/Timeline	0-5	4	4	5		<b>13</b>	
Evaluations/Experience on NPU projects	0-5	4	3	3		<b>10</b>	
Proposed Cost Saving Measures	0-3	3	2	2		<b>7</b>	
References/Required Forms	0-3	3	3	3		<b>9</b>	
		27	23	27	0	0	<b>77</b>

**Kimley Horn**

<i>Evaluation Criteria</i>	<i>Value</i>	<i>JF</i>	<i>MA</i>	<i>MV</i>		<i>Score</i>	
Understanding of Project/Deliverables	0-7	7	7	7		<b>21</b>	
Expertise/Qualifications of Personnel	0-7	7	7	7		<b>21</b>	
Availability of Personnel/Timeline	0-5	4	5	5		<b>14</b>	
Evaluations/Experience on NPU projects	0-5	5	5	5		<b>15</b>	
Proposed Cost Saving Measures	0-3	3	3	3		<b>9</b>	
References/Required Forms	0-3	3	3	3		<b>9</b>	
		29	30	30	0	0	<b>89</b>