

# Florida Department of Environmental Protection

South District  
P.O. Box 2549  
Fort Myers, Florida 33902-2549

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

**FILE**

CERTIFIED MAIL: 7005 1160 0000 2711 5529

In the Matter of an  
Application for Permit by:

River Bend Motorcoach Resort Condominium Association  
Ms. Eleanor J. Neal, General Manager  
5800 State Road 80  
LaBelle, FL 33935

Hendry County - DW  
Riverbend Motorcoach WWTP  
PA File No. FLA269913-005-DW3P

## NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA269913 to operate an existing 0.051 million gallons per day annual average daily flow domestic wastewater treatment plant and associated reuse system, issued under Section 403.087, Florida Statutes.

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

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 enlargement 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. Under Section 120.60(3), Florida Statutes, however, any person who has asked the Department 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 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.

FACILITY: Riverbend Motorcoach WWTP  
PERMITTEE: River Bend Motorcoach Resort Condominium  
Association, Inc.

PA File No.: FLA269913-005-DW3P

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

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.

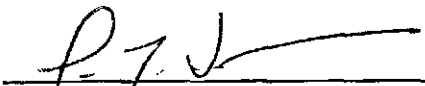
Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

This permit action is final and effective on the date filed with the clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition 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, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000; and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice 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 Fort Myers, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

  
\_\_\_\_\_  
Jon M. Iglehart  
Director of District Management

FACILITY: Riverbend Motorcoach WWTP  
PERMITTEE: River Bend Motorcoach Resort Condominium  
Association, Inc.

PA File No.: FLA269913-005-DW3P

FILING AND ACKNOWLEDGMENT

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

Janice L. Ingram 3-14-07  
[Clerk] [Date]

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on March 14, 2007, to the listed persons.

Janice L. Ingram  
Name

3-14-07  
Date

Copies furnished to:  
Patrick J. Day, P.E.  
Keith Kleinmann

**STATE OF FLORIDA  
DOMESTIC WASTEWATER FACILITY PERMIT**

**PERMITTEE:**

River Bend Motorcoach Resort Condominium Association, Inc.

**PERMIT NUMBER:**

FLA269913

**PA FILE NUMBER:**

FLA269913-005-DW3P

**ISSUANCE DATE:**

March 13, 2007

**EXPIRATION DATE:**

March 12, 2012

**RESPONSIBLE AUTHORITY:**

Ms. Eleanor J. Neal  
General Manager  
5800 State Road 80  
LaBelle, FL 33935

(863) 612-2094

**FACILITY:**

River Bend Motorcoach WWTP

State Road 80

LaBelle, FL 33935

Hendry County

Latitude: 26° 42' 44" N Longitude: 81° 32' 54" 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.). The above named permittee is hereby authorized to operate the facilities shown on the application and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

**TREATMENT FACILITIES:**

An existing 0.051 million gallons per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration domestic wastewater treatment plant consisting of: two 9,000 gallon surge tanks, six 8,500 gallon aeration tanks, two 6,200 gallon clarifiers, two 4,500 sludge holding tanks, two 1,000 gallon chlorine contact chambers, two 19 square foot sand filters, a liquid sodium hypochlorite disinfection system, and one 433,000 gallon holding pond.

**REUSE:**

**Land Application:** An existing 0.051 MGD AADF permitted capacity absorption field system (R-001). R-001 consists of a 1.5 acre two-cell absorption field system located onsite.

**IN ACCORDANCE WITH:** The limitations, monitoring requirements and other conditions set forth in Pages 1 through 20 of this permit.

FACILITY: Riverbend Motorcoach WWTP  
 PERMITTEE: River Bend Motorcoach Resort Condominium Association  
 5800 State Road 80  
 LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
 PA FILE NUMBER: FLA269913-005-DW3P

# I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

## A. Reuse and Land Application Systems

1. During the period beginning on the issuance 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 condition I.B.7:

| Parameter                                  | Units   | Max/Min | Reclaimed Water Limitations |                 |                |               | Monitoring Requirements |             |                                 | Notes          |
|--------------------------------------------|---------|---------|-----------------------------|-----------------|----------------|---------------|-------------------------|-------------|---------------------------------|----------------|
|                                            |         |         | Annual Average              | Monthly Average | Weekly Average | Single Sample | Monitoring Frequency    | Sample Type | Monitoring Location Site Number |                |
| BOD, Carbonaceous 5 day, 20C               | MG/L    | Maximum | 20.0                        | 30.0            | 45.0           | 60.0          | 4 Days/Week             | Grab        | EFA-1                           |                |
| Solids, Total Suspended                    | MG/L    | Maximum | -                           | -               | -              | 5.0           | 4 Days/Week             | Grab        | EPB-1                           |                |
| pH                                         | SU      | Range   | -                           | -               | -              | 6.0 to 8.5    | 5 Days/Week             | Grab        | EFA-1                           |                |
| Coliform, Fecal, % less than detection     | PERCENT | Minimum | See Permit Condition I.A.3. |                 |                |               | 4 Days/Week             | Grab        | EFA-1                           |                |
| Coliform, Fecal                            | #/100ML | Maximum | See Permit Condition I.A.3. |                 |                |               | 4 Days/Week             | Grab        | EFA-1                           |                |
| Total Residual Chlorine (For Disinfection) | MG/L    | Minimum | -                           | -               | -              | 1.0           | 5 Days/Week             | Grab        | EFA-1                           | See Cond.I.A.4 |
| Nitrogen, Nitrate, Total (as N)            | MG/L    | Maximum | -                           | -               | -              | 12.0          | 4 Days/Week             | Grab        | EFA-1                           |                |

FACILITY: Riverbend Motorcoach Winery  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

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

| Monitoring Location<br>Site Number | Description of Monitoring Location                                        |
|------------------------------------|---------------------------------------------------------------------------|
| EFA-1                              | In chlorine contact chamber before discharge to effluent disposal system. |
| EFB-1                              | After filtration and before discharge to chlorine contact chambers.       |

3. Over a 30-day period, at least 75 percent of the fecal coliform values shall be below the detection limits. No sample shall exceed 25 fecal coliforms per 100 mL. No sample shall exceed 5.0 mg/L of total suspended solids (TSS) at a point before the application of the disinfectant. Note: 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(5)(f)}
4. 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(5)(b); 62-610.460(2); and 62-610.463(2)}

FACILITY: Riverbend Motorcoach WWTP  
 PERMITTEE: River Bend Motorcoach Resort Condominium Association  
 5800 State Road 80  
 LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
 PA FILE NUMBER: FLA269913-005-DW3P

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

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

| Parameter                                                | Units   | Max/Min | Limitations    |                 |                |               | Monitoring Requirements |             |                                 |                |
|----------------------------------------------------------|---------|---------|----------------|-----------------|----------------|---------------|-------------------------|-------------|---------------------------------|----------------|
|                                                          |         |         | Annual Average | Monthly Average | Weekly Average | Single Sample | Monitoring Frequency    | Sample Type | Monitoring Location Site Number | Notes          |
| Flow                                                     | MGD     | Maximum | 0.051          | -               | -              | -             | 5 Days/Week             | Meter       | FLW-1                           | See Cond.I.B.4 |
| Percent Capacity,<br>(TMADF/Permitted Capacity) x<br>100 | PERCENT | Maximum | -              | Report          | -              | -             | Monthly                 | Calculated  | CAL-1                           |                |
| BOD, Carbonaceous 5 day, 20C                             | MG/L    | Maximum | -              | Report          | -              | -             | Every Two Weeks         | Grab        | INF-1                           | See Cond.I.B.3 |
| Solids, Total Suspended                                  | MG/L    | Maximum | -              | Report          | -              | -             | Every Two Weeks         | Grab        | INF-1                           | See Cond.I.B.3 |

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

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

| Monitoring Location Site Number | Description of Monitoring Location                                        |
|---------------------------------|---------------------------------------------------------------------------|
| CAL-1                           | Calculation for percent capacity.                                         |
| FLW-1                           | Sonic flow meter after chlorine contact chambers and before V-notch weir. |
| INF-1                           | Influent splitter box.                                                    |

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. [62-601.500(4)]
4. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6)]
5. Parameters which must be monitored as a result of a surface water discharge shall be analyzed using a sufficiently sensitive method to assure compliance with applicable water quality standards and effluent limitations in accordance with 40 CFR (Code of Federal Regulations) Part 136. All monitoring shall be representative of the monitored activity. [62-620.320(6)]
6. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]
7. Monitoring requirements under this permit are effective on the first day of the second month following permit issuance. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department's South District Office Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e., monthly, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below.

| REPORT Type         | Monitoring Period                      | Due Date                                |
|---------------------|----------------------------------------|-----------------------------------------|
| Monthly or Toxicity | first day of month – last day of month | 28 <sup>th</sup> day of following month |
| Quarterly           | January 1 - March 31                   | April 28                                |
|                     | April 1 – June 30                      | July 28                                 |
|                     | July 1 – September 30                  | October 28                              |
|                     | October 1 – December 31                | January 28                              |
| Semiannual          | January 1 – June 30                    | July 28                                 |
|                     | July 1 – December 31                   | January 28                              |
| Annual              | January 1 – December 31                | January 28                              |

DMRs shall be submitted for each required monitoring period including months of no discharge. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Department's South District Office at the address specified in Permit Condition I.B. 8 by the twenty-eighth (28th) of the month following the month of operation.

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

FACILITY: Riverbend Motorcoach Winery  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

8. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's South District Office at the address specified below:

South District Office  
Florida Department of Environmental Protection  
P. O. Box 2549  
Ft. Myers, Florida 33902-2549

Phone Number - 239-332-6975

FAX Number - 239-332-6969

All FAX copies shall be followed by original copies. 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. RESIDUALS MANAGEMENT REQUIREMENTS

1. The method of residuals use or disposal by this facility is land application or disposal in a Class I or II solid waste landfill.
2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. [62-640.300(5)]
3. The permittee will not be held responsible for violations resulting from land application of residuals if the permittee can demonstrate that it has delivered residuals that meet the parameter concentrations and appropriate treatment requirements of this rule and the applier (e.g. hauler, contractor, site manager, or site owner) has legally agreed in writing to accept responsibility for proper land application of the residuals. Such an agreement shall state that the applier agrees, upon delivery of residuals that have been treated as required by Chapter 62-640, F.A.C., that he will accept responsibility for proper land application of the residuals as required by Chapter 62-640, F.A.C., and that the applier agrees that he is aware of and will comply with requirements for proper land application as described in the facility's permit. [62-640.300(5)]
4. Disposal of residuals, septage, and other solids in a solid waste landfill, 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)(k)3 & 4]
5. Land application of residuals shall be in accordance with the conditions of this permit, the approved Agricultural Use Plan(s), and the requirements of Chapter 62-640, F.A.C. [62-640]
6. The domestic wastewater residuals for this facility are classified as Class B.
7. The permittee shall achieve Class B pathogen reduction by meeting the pathogen reduction requirements in section 503.32(b)(3) (Use of PSRP - Lime Stabilization) of Title 40 CFR Part 503, revised as of October 25, 1995. [62-640.600(1)(b)]
8. The permittee shall achieve vector attraction reduction by meeting the vector attraction reduction requirements in section 503.33(b)(6) (Add alkaline materials to raise the pH under specified conditions) of Title 40 CFR Part 503, revised as of October 25, 1995. [62-640.600(2)(a)]
9. Treatment of liquid residuals or septage for the purpose of meeting the pathogen reduction or vector attraction reduction requirements set forth in Rule 62-640.600, F.A.C., shall not be conducted in the tank of a hauling vehicle. Treatment of residuals or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements shall take place at the permitted facility. [62-640.400(8)]
10. The permittee shall sample and analyze the Class A or Class B residuals to monitor for pathogen and vector attraction reduction requirements of Rule 62-640.600, F.A.C., and the parameters listed in the table below at least once every twelve (12) months. All samples shall be representative of the residuals used or land applied and shall be taken after final treatment of the residuals but before use or land application.

FACILITY: Riverbend Motorcoach Winery  
 PERMITTEE: River Bend Motorcoach Resort Condominium Association  
 5800 State Road 80  
 LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
 PA FILE NUMBER: FLA269913-005-DW3P

| Parameter        | Ceiling Concentrations<br>(Single Sample) | Cumulative Application<br>Limits |
|------------------|-------------------------------------------|----------------------------------|
| Total Nitrogen   | (Report only) % dry weight                | Not applicable                   |
| Total Phosphorus | (Report only) % dry weight                | Not applicable                   |
| Total Potassium  | (Report only) % dry weight                | Not applicable                   |
| Arsenic          | 75 mg/kg dry weight                       | 36.6 pounds/acre                 |
| Cadmium          | 85 mg/kg dry weight                       | 34.8 pounds /acre                |
| Copper           | 4300 mg/kg dry weight                     | 1340 pounds/acre                 |
| Lead             | 840 mg/kg dry weight                      | 268 pounds/acre                  |
| Mercury          | 57 mg/kg dry weight                       | 15.2 pounds/acre                 |
| Molybdenum       | 75 mg/kg dry weight                       | Not applicable                   |
| Nickel           | 420 mg/kg dry weight                      | 375 pounds/acre                  |
| Selenium         | 100 mg/kg dry weight                      | 89.3 pounds/acre                 |
| Zinc             | 7500 mg/kg dry weight                     | 2500 pounds/acre                 |
| pH               | (Report only) standard units              | Not applicable                   |
| Total Solids     | (Report only) %                           | Not applicable                   |

[62-640.650(1), 62-640.700(1), 62-640.700(3)(b), and 62-640.850(3)]

11. Residuals samples shall be taken at the monitoring site locations described below:

| Monitoring Location<br>Site Number | Description of Monitoring Location |
|------------------------------------|------------------------------------|
| RMP-B                              | In the sludge holding tanks.       |

12. Sampling and analysis shall be conducted in accordance with Title 40 CFR Part 503, section 503.8 and the U.S. Environmental Protection Agency publication - POTW Sludge Sampling and Analysis Guidance Document, 1989. In cases where disagreements exist between Title 40 CFR Part 503, section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document, the requirements in Title 40 CFR Part 503, section 503.8 will apply. [62-640.650(1), 62-640.700(1), 62-640.700(3)(b), and 62-640.850(3)]
13. Grab samples shall be used for pathogens and determinations of percent volatile solids. Composite samples shall be used for metals. [62-640.650(1)(e)]
14. Residuals shall not be land applied if a single sample result for any parameter exceeds the ceiling concentrations given in this permit. Monthly averages of parameter concentrations shall be determined by taking the arithmetic mean of all sample results for the month. [62-640.650(1)(f)]

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

15. The permittee shall submit the results of all residuals monitoring with the permittee's Discharge Monitoring Report under Chapter 62-601, F.A.C. The analytical results from each sampling event shall be submitted with the report for the month in which the sampling event occurs. [62-640.650(3)(a)&(e)]
16. Class B residuals shall not be used on unrestricted public access areas. Use of Class B residuals is limited to restricted public access areas such as agricultural sites, forests, and roadway shoulders and medians. [62-640.600(3)(b)]
17. Plant nursery use of Class B residuals is limited to plants which will not be sold to the public for 12 months after the last application of residuals. [62-640.600(3)(b)1.]
18. Use of Class B residuals on roadway shoulders and medians is limited to restricted public access roads. [62-640.600(3)(b)2.]
19. Food crops, feed crops, and fiber crops shall not be harvested for 30 days following the last application of Class B residuals. [62-640.600(3)(b)6.]
20. Food crops with harvested parts that touch the residuals/soil mixture and are totally above the land surface shall not be harvested for 14 months after the last application of Class B residuals. [62-640.600(3)(b)3.]
21. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of Class B residuals when the residuals remain on the land surface for four months or longer before incorporation into the soil. [62-640.600(3)(b)4.]
22. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of Class B residuals when the residuals remain on the land surface for less than four months before incorporation into the soil. [62-640.600(3)(b)5.]
23. Animals shall not be grazed on the land for 30 days after the last application of Class B residuals. [62-640.600(3)(b)7.]
24. Sod which will be distributed or sold to the public or used on unrestricted public access areas shall not be harvested for 12 months after the last application of Class B residuals. [62-640.600(3)(b)8.]
25. The public shall be restricted from application zones for 12 months after the last application of Class B residuals. [62-640.600(3)(b)]
26. Residuals that do not meet the requirements of Chapter 62-640, F.A.C., for Class AA designation shall not be used for the cultivation of tobacco or leafy vegetables. [62-640.400(7)]
27. Current Agricultural Use Plan(s) identify residuals landspreading on the following sites:

| Application Site Number | Site Name                  | Application Area (acres) | County |
|-------------------------|----------------------------|--------------------------|--------|
| FLA291668               | Dinger Grove               | 196.4                    | Lee    |
| FLA292320               | Goodno Ranch SE            | 2856                     | Hendry |
| FLA290971               | Howard Ranch               | 112.5                    | Hendry |
| FLA381357               | Howard Felda Ranch         | 305                      | Hendry |
| FLA381365               | Ivan Howard Cattle Company | 912.15                   | Hendry |
| FLA290831               | Tri-Britton                | 7488.7                   | Hendry |

The wastewater treatment facility permittee shall apply for a minor permit revision on DEP Form 62-620.910(9) for new, modified, or expanded residuals land application sites. The facility's permit shall be revised to include the new or revised Agricultural Use Plan(s) prior to application of residuals to the new, modified, or expanded sites, unless, under unusual circumstances, all of the following conditions are met:

- a) The permittee notifies the Department within 24 hours that the site is being used;

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

- b) The site meets the site use restrictions of Rule 62-640.600(3), F.A.C., and the criteria for land application of residuals in Rule 62-640.700, F.A.C.;
- c) The permittee submits a new or revised Agricultural Use Plan for the site with a permit application in accordance with Rule 62-640.300(2), F.A.C., within 30 days of beginning use of the site;
- d) The permittee does not have another approved land application site, another approved disposal method (e.g. landfilling or incineration), or approved storage facilities available for use; and,
- e) The permittee demonstrates during permit application that application of additional residuals to an existing approved application site would have resulted in violation of Department rules, or was not possible due to circumstances beyond the permittee's control.

[62-640.300(2)&(3)]

- 28. Residuals application rates are limited to agronomic rates based on the site vegetation as identified in the Agricultural Use Plan. [62-640.750(2)]
- 29. Residuals shall be applied with appropriate techniques and equipment to assure uniform application over the application zone. [62-640.700(2)(c)]
- 30. The spraying of liquid domestic wastewater residuals shall be conducted so that the formation of aerosols is minimized. [62-640.700(2)(d)]
- 31. Residuals storage facilities at land application sites shall be subject to applicable setback requirements for residuals application sites. Residuals stored at land application sites shall be stored in a manner that will not cause runoff or seepage from the residuals, objectionable odors, or vector attraction. Storage areas must be fenced or otherwise provided with appropriate features to discourage the entry of animals and unauthorized persons. At the time of application, the stored residuals must meet the parameter concentrations, pathogen and vector attraction reduction requirements, and cumulative application limits of this permit. Residuals storage facilities at land application sites may be used only for temporary storage of stabilized residuals for no more than 30 days during periods of inclement weather or to accommodate agricultural operations, or up to the period (not to exceed two years) specified in the Agricultural Use Plan. [62-640.700(2)(e)]
- 32. Residuals application sites shall be posted with appropriate advisory signs identifying the nature of the project area. [62-640.700(2)(f)]
- 33. The pH of the residuals soil mixture shall be 5.0 or greater at the time residuals are applied. At a minimum, soil pH testing shall be done annually. [62-640.700(5)(d)]
- 34. The permittee shall maintain records of application zones and application rates and shall make these records available for inspection within seven days of request by the Department, or delegated Local Program. The permittee shall maintain record items a. through e. below in perpetuity, and maintain record items f. through k. for five years:
  - a. Date of application of the residuals;
  - b. Location of the residuals application site as specified in the Agricultural Use Plan;
  - c. Identification of each application zone used by the permittee at the application site and the acreage of each zone;
  - d. Amount of residuals applied or delivered to each application zone;
  - e. Cumulative loading of each application zone;
  - f. The names of all other wastewater facilities using each of the application zones identified in item c.;
  - g. Method of incorporation (if any);
  - h. Measured pH of the residuals soil mixture at the time the residuals are applied (tested at least annually);
  - i. Unsaturated depth of soil above the water table level at the time of application;
  - j. Concentration of parameters in the residuals as required by this permit, and the date of last analysis; and
  - k. The results of any soil testing that is done under Rule 62-640.500(4)(a), F.A.C.

[62-640.650(2)]

- 35. The permittee shall submit an annual summary of residuals application activity to the South District Office on Department Form 62-640.210(2)(b) for all residuals applied during the period of January 1 through December 31. The summary for each year shall be submitted by February 19 of the following year. If more than one facility applies

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

residuals to the same application zones, the summary must include a subtotal of each facility's contribution of residuals to the application zones. [62-640.650(3)(b)]

36. If residuals that are subject to the cumulative loading limitations of Rule 62-640.700(3), F.A.C., have been applied to an application zone, and the cumulative loading amount of one or more of the pollutants is not known, no further applications of residuals may be made to that application zone. [62-640.700(3)(f)]
37. A minimum unsaturated soil depth of two feet above the water table level is required at the time the residuals are applied to the soil. [62-640.700(6)(a)]
38. Residuals shall not be applied during rains that cause runoff from the site or when surface soils are saturated. [62-640.700(7)(a)]
39. Land application of "other solids" as defined in Chapter 62-640, F.A.C., is only allowed if specifically addressed in the Agricultural Use Plan(s) approved for this facility. Land application of "other solids" is subject to Chapter 62-640, F.A.C., and the permit conditions that apply to land applied residuals. [62-640.860]
40. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]
41. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department. [62-640.300(4)]

### III. GROUND WATER REQUIREMENTS

#### Construction Requirements

1. The permittee shall give at least 72-hours notice to the Department's South District Office, prior to the installation of any monitoring wells detailed in this permit. [62-4.070]
2. The QUARTERLY sampling and analysis of all new ground water monitoring wells shall begin upon proper completion of the GWMP well system. The wells shall be sampled for the parameters identified in Permit Condition III.13 and in accordance to the Department's "Standard Operating Procedures For Laboratory Operations and Sample Collection Activities," DEP-SOP-001/01, FS 2200 Ground water Sampling, January 1, 2002. [62-522.600(1), (11)(a), and (b)]
3. Prior to construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location in order to establish the well depth and screen interval. [62-522.900(3)]
4. Within thirty days after completion of construction of the ground water monitoring wells, a properly scaled figure depicting monitor well locations (active and abandoned) with identification numbers shall be submitted. The figure shall also include (or attached) the monitoring well, top of casing and ground surface elevations referenced to National Geodetic Vertical Datum (NGVD) to the nearest 0.1 foot, along with monitor well location latitude and longitude to the nearest 0.1 second. 62-610.412 (c)
5. Within thirty days after completion of construction of the ground water monitoring wells, well completion reports shall be sent to the Domestic Wastewater Section, FDEP South District Office. The information is to be submitted on the attached form for each well, DEP Form 62-522.900(3), Monitor Well Completion Report. [62-522.900(3)]
6. In Districts, where applicable, within 30 days of completion of construction of new ground water monitor wells, the Department requests that the permittee submit the following information for each monitor well:
  - a. A copy of the Florida Water Management District, (WMD), State of Florida Permit Application to Construct, Repair, Modify or Abandon a Well, Form 41.10-410(1), and
  - b. A copy of the WMD Well Completion Report, Form 41.10-410(2), 62-610.412(2)(b)

FACILITY: Riverbend Motorcoach W  
 PERMITTEE: River Bend Motorcoach Resort Condominium Association  
 5800 State Road 80  
 LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
 PA FILE NUMBER: FLA269913-005-DW3P

7. Prior to the application of effluent to the reuse/disposal site, the permittee shall sample all new ground water monitoring wells for the Primary and Secondary Drinking Water parameters included in Rule 62-550, Florida Administrative Code, Public Drinking Water Systems (excluding asbestos, acrylamide dioxin, butachlor and epichlorohydrin), and EPA Methods 601 and 602. [62-520.400 and 62-520.420] [62-522.300(1), and 62-522.600(3)(A)]
8. The permittee shall coordinate any expansion of the Part IV effluent disposal system with the South District Domestic Waste Permitting Section and shall propose additional ground water monitoring that may be required due to such expansion. All new ground water monitoring wells that may subsequently be required shall be identified in a revision to the GWMP and shall be installed within 90 days of Department approval of the GWMP revision. The permittee shall apply for a major revision to this permit to incorporate the selected wells and to provide appropriate DMR section D pages. [62-522.600(11)(C) and 62-610.320(3)]

### Operational Requirements

9. For the Part IV effluent disposal system, all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for this project shall extend horizontally 100 feet from the application site or to the facility's property line, whichever is less, and vertically to the base of the surficial aquifer. [62-520.200(23)][62-522.400 and 62-522.410]
10. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
11. Upon placing effluent disposal system R-001 into operation, the permittee shall begin sampling ground water in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-522.600, F.A.C. [62-522.600(3) and (5)].
12. The following monitoring wells shall be sampled in accordance with the monitoring frequencies specified in Permit Condition III.19. for effluent disposal system R-001. Sampling must be reasonably spaced to be representative of potentially changing conditions.

| Monitoring Well ID | Alternate Well Name and/or Description of Monitoring Location | Depth (Feet) | Aquifer Monitored | New or Existing |
|--------------------|---------------------------------------------------------------|--------------|-------------------|-----------------|
| MWC-43392          | Well next to the holding pond.                                |              | Surficial         | existing        |
| MWC-82717          | Well between the two absorption cells and the ditch.          |              | Surficial         | new             |

MWC = Compliance

[62-522.600][62-610.412]

13. The following parameters shall be analyzed for each of the monitoring well(s) identified in Permit Condition(s) III. 12.

| Parameter                       | Compliance Well Limit | Units   | Sample Type | Monitoring Frequency |
|---------------------------------|-----------------------|---------|-------------|----------------------|
| Water Level Relative to NGVD    | Report                | FEET    | In-situ     | Quarterly            |
| Nitrogen, Nitrate, Total (as N) | 10                    | MG/L    | Grab        | Quarterly            |
| Solids, Total Dissolved (TDS)   | 500                   | MG/L    | Grab        | Quarterly            |
| Arsenic, Total Recoverable      | 10                    | UG/L    | Grab        | Quarterly            |
| Chloride (as Cl)                | 250                   | MG/L    | Grab        | Quarterly            |
| Cadmium, Total Recoverable      | 5                     | UG/L    | Grab        | Quarterly            |
| Chromium, Total Recoverable     | 100                   | UG/L    | Grab        | Quarterly            |
| Lead, Total Recoverable         | 15                    | UG/L    | Grab        | Quarterly            |
| Coliform, Fecal                 | 4                     | #/100ML | Grab        | Quarterly            |

FACILITY: Riverbend Motorcoach W  
 PERMITTEE: River Bend Motorcoach Resort Condominium Association  
 5800 State Road 80  
 LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
 PA FILE NUMBER: FLA269913-005-DW3P

| Parameter              | Compliance Well Limit | Units   | Sample Type | Monitoring Frequency |
|------------------------|-----------------------|---------|-------------|----------------------|
| pH                     | 6.5 to 8.5            | SU      | In-situ     | Quarterly            |
| Sulfate, Total         | 250                   | MG/L    | Grab        | Quarterly            |
| Turbidity              | Report                | NTU     | Grab        | Quarterly            |
| Sodium, Dissolved      | 160                   | MG/L    | Grab        | Quarterly            |
| Specific Conductance   | Report                | UMHO/CM | In-situ     | Quarterly            |
| Temperature (C), Water | Report                | DEG.C   | In-situ     | Quarterly            |
| Dissolved Oxygen       | Report                | MG/L    | In-situ     | Quarterly            |

[62-522.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601] [62-601.300(6)] [62-520.300(9)]

14. If the concentration for any constituent listed in Permit Condition III. 13. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative natural background quality shall be the prevailing standard. [62-520.420(2)]
15. In accordance with Part D of Form 62-620.910(10), water levels shall be recorded before evacuating wells for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NGVD allowable) at a precision of plus or minus 0.1 foot. [62-610.412(2)(c)]
16. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-601.700(5)]
17. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's South District Office as being more representative of ground water conditions. [62-520.300(9)]
18. Ground water monitoring parameters shall be analyzed in accordance with Chapter 62-601, F.A.C. [62-620.610(18)]
19. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10). For reuse or land application projects, results shall be submitted with the DMR for each month listed in the following schedule. The submitted results shall be for each year during the period of operation allowed by this permit in accordance with Permit Condition I.B.7: [62-522.600(10) and (11)(b)] [62-601.300(3), 62.601.700, and Figure 3 of 62-601] [62-620.610(18)]

| SAMPLE PERIOD    | REPORT DUE DATE |
|------------------|-----------------|
| January - March  | April 28        |
| July - September | October 28      |

20. If any monitoring well becomes damaged or cannot be sampled for some reason, the permittee shall notify the Department's South District Office immediately and a written report shall follow within seven days detailing the circumstances and remedial measures taken or proposed. Repair or replacement of monitoring wells shall be approved in advance by the Department's South District Office. [62-522.600][62-4.070(3)]
21. The Permittee shall provide verbal notice to the Department's South District Office as soon as practical after discovery of a sinkhole 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 Southwest District Office in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]
22. All piezometers and monitoring wells not part of the approved ground water monitoring plan are to be plugged and abandoned in accordance with Rule 62-532.500(4), F.A.C., unless there is intent for their future use. [62-532.500(4)]

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

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

##### Part IV Absorption Field System(s) (R-001)

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]
2. The permittee may allow public access to the absorption field sites. [62-610.518]
3. The absorption field system shall be operated to preclude saturated conditions from developing at the ground surface. [62-610.500(2)]
4. The annual average hydraulic loading rate to the absorption field system shall be limited to a maximum of 1.25 inches per day (as applied to the entire bottom area of the absorption field trenches or spreading areas). [62-610.523(3)]
5. The absorption field system cells normally shall be loaded for 7 days and shall be rested for 7 days. Absorption cells shall be allowed to dry during the resting portion of the cycle. [62-610.523(4)]
6. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414 and 62-610.514]
7. Overflows from absorption fields or from emergency discharge facilities on storage ponds shall be reported as an abnormal event to the Department's South District Office within 24 hours of an occurrence. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9)]

#### V. OPERATION AND MAINTENANCE REQUIREMENTS

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

A Class C or higher operator 1/2 hour/day for 5 days/week and one weekend visit. The lead operator must be a Class C operator, or higher.

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

2. An operator meeting the lead operator classification level of the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. [62-699.311(1)]
3. 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)]
4. 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)]
5. 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 and a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
  - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
  - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;

FACILITY: Riverbend Motorcoach Winery  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

- 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 the facility record drawings;
- h. Copies of the licenses of the current certified operators; and
- 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 certification 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; tests performed and samples taken; and major repairs made. 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.

[62-620.350]

## VI. SCHEDULES

1. As proposed in the application, the following improvement actions shall be completed according to the following schedule:

| Improvement Action |                                                                                             | Completion Date                         |
|--------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|
| 1                  | Install a two-way valve in the absorption fields to allow loading and resting of the cells. | Within three months of permit issuance. |
| 2                  | Install piezometers in the absorption fields.                                               | Within three months of permit issuance. |
| 3                  | Repair the surge blower and skimmer.                                                        | Within three months of permit issuance. |
| 4                  | Provide power to the effluent pumps.                                                        | Within three months of permit issuance. |
| 5                  | Install a monitoring well between the two absorption cells and the ditch.                   | Within three months of permit issuance. |

[62-600.735(1)]

## 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

1. The permittee shall apply for renewal of this permit at least 180 days before the expiration date of the permit using the appropriate forms listed in Rule 62-620.910, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C. The existing permit shall not expire until the Department has taken final action on the application renewal in accordance with the provisions of 62-620.335(3) and (4), F.A.C. [62-620.335(1)-(4)]
2. Florida water quality criteria and standards shall not be violated as a result of any discharge or land application of reclaimed water or residuals from this facility. [62-610.850(1)(a) and (2)(a)][62-640.700(2)(b)]
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

FACILITY: Riverbend Motorcoach W[REDACTED] PERMIT NUMBER: FLA269913  
PERMITTEE: River Bend Motorcoach Resort Condominium Association PA FILE NUMBER: FLA269913-005-DW3P  
5800 State Road 80  
LaBelle, FL 33935

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(8) 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 or safety problems.[62-604.130(5)]
7. The treatment facility, storage ponds, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. [62-610.518(1)] [and 62-600.400(2)(b)]
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. The Permittee shall provide verbal notice to the Department as soon as practical after discovery of a sinkhole 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 in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]
10. The permittee shall provide adequate 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.

Adequate 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.

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935  
[62-620.625(2)]

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

## IX. GENERAL CONDITIONS

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

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

- d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9)]

10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, Florida Statutes, or Rule 62-620.302, Florida Administrative Code. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10)]
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. [62-620.610(12)]
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13)]
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14)]
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15)]
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300 and the Department of Environmental Protection Guide to Wastewater Permitting 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) for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
- a. A description of the anticipated noncompliance;
  - b. The period of the anticipated noncompliance, including dates and times; and
  - c. Steps being taken to prevent future occurrence of the noncompliance.
- [62-620.610(17)]
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate.

FACILITY: Riverbend Motorcoach WYOP

PERMIT NUMBER: FLA269913

PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PA FILE NUMBER: FLA269913-005-DW3P

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

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
  - 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 Department by calling the STATE WARNING POINT 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 Warning Point:
      - a) Name, address, and telephone number of person reporting;

FACILITY: Riverbend Motorcoach W ● P PERMIT NUMBER: FLA269913  
PERMITTEE: River Bend Motorcoach Resort Condominium Association PA FILE NUMBER: FLA269913-005-DW3P  
5800 State Road 80  
LaBelle, FL 33935

- 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 within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

[62-620.610(20)]

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

22. Bypass Provisions.

- a. Bypass 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. b. of this permit.
- b. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX. 20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- c. 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. a. 1. through 3. of this permit.
- d. 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. a. through c. of this permit.

[62-620.610(22)]

FACILITY: Riverbend Motorcoach W  
PERMITTEE: River Bend Motorcoach Resort Condominium Association  
5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913  
PA FILE NUMBER: FLA269913-005-DW3P

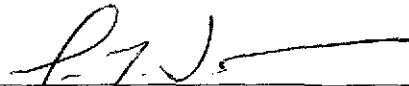
23. Upset Provisions

- a. 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.
- b. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- c. 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 Fort Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

  
\_\_\_\_\_  
Jon M. Iglehart  
Director of District Management

DATE: MARCH 13, 2007

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, South District, Florida Department of Environmental Protection, P. O. Box 2549, Ft. Myers, FL, 33902-2549

PERMITTEE NAME: River Bend Motorcoach Resort Condominium Association  
MAILING ADDRESS: 5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913

LIMIT: Final  
CLASS SIZE: N/A

REPORT: Monthly  
GROUP: Domestic

FACILITY: Riverbend Motorcoach WWTP  
LOCATION: State Road 80  
LaBelle, FL 33935

MONITORING GROUP NUMBER: R-001  
MONITORING GROUP DESC: Absorption field system, including Influent

COUNTY: Hendry

NO DISCHARGE FROM SITE: ☐

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

| Parameter                                |                    | Quantity or Loading | Units | Quality or Concentration |                |  | Units        | No. Ex. | Frequency of Analysis | Sample Type |
|------------------------------------------|--------------------|---------------------|-------|--------------------------|----------------|--|--------------|---------|-----------------------|-------------|
| BOD, Carbonaceous 5 day, 20C             | Sample Measurement |                     |       |                          |                |  |              |         |                       |             |
| PARM Code 80082 Y<br>Mon. Site No. EFA-1 | Permit Requirement |                     |       | 20.0<br>(An. Avg.)       |                |  | MG/L         |         | 4 Days/Week           | Grab        |
| BOD, Carbonaceous 5 day, 20C             | Sample Measurement |                     |       |                          |                |  |              |         |                       |             |
| PARM Code 80082 A<br>Mon. Site No. EFA-1 | Permit Requirement |                     |       | 30.0<br>(Mo. Avg.)       | 60.0<br>(Max.) |  | MG/L         |         | 4 Days/Week           | Grab        |
| Solids, Total Suspended                  | Sample Measurement |                     |       |                          |                |  |              |         |                       |             |
| PARM Code 00530 B<br>Mon. Site No. EFB-1 | Permit Requirement |                     |       | 5.0<br>(Max.)            |                |  | MG/L         |         | 4 Days/Week           | Grab        |
| pH                                       | Sample Measurement |                     |       |                          |                |  |              |         |                       |             |
| PARM Code 00400 A<br>Mon. Site No. EFA-1 | Permit Requirement |                     |       | 6.0<br>(Min.)            | 8.5<br>(Max.)  |  | SU           |         | 5 Days/Week           | Grab        |
| Coliform, Fecal, % less than detection   | Sample Measurement |                     |       |                          |                |  |              |         |                       |             |
| PARM Code 51005 A<br>Mon. Site No. EFA-1 | Permit Requirement |                     |       | 75<br>(Min.)             |                |  | PER-<br>CENT |         | 4 Days/Week           | Grab        |
| Coliform, Fecal                          | Sample Measurement |                     |       |                          |                |  |              |         |                       |             |
| PARM Code 74055 A<br>Mon. Site No. EFA-1 | Permit Requirement |                     |       | 25<br>(Max.)             |                |  | #/100ML      |         | 4 Days/Week           | 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 (YY/MM/DD) |
|---------------------------------------------------------------|--------------------------------------------------------------|--------------|-----------------|
|                                                               |                                                              |              |                 |

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

# DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Riverbend Motorcoach WWTP

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA269913

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

| Parameter                                          |                    | Quantity or Loading |                     | Units | Quality or Concentration |  |  | Units    | No. Ex. | Frequency of Analysis | Sample Type |
|----------------------------------------------------|--------------------|---------------------|---------------------|-------|--------------------------|--|--|----------|---------|-----------------------|-------------|
| Total Residual Chlorine (For Disinfection)         | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 50060 A                                  | Permit Requirement |                     |                     |       | 1.0 (Min.)               |  |  | MG/L     |         | 5 Days/Week           | Grab        |
| Mon. Site No. EFA-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
| Nitrogen, Nitrate, Total (as N)                    | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 00620 A                                  | Permit Requirement |                     |                     |       | 12.0 (Max.)              |  |  | MG/L     |         | 4 Days/Week           | Grab        |
| Mon. Site No. EFA-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
| Flow                                               | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 50050 Y                                  | Permit Requirement | 0.051 (An. Avg.)    |                     | MGD   |                          |  |  |          |         | 5 Days/Week           | Meter       |
| Mon. Site No. FLW-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
| Flow                                               | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 50050 I                                  | Permit Requirement | Report (Mo. Avg.)   | Report (3-Mo. Avg.) | MGD   |                          |  |  |          |         | 5 Days/Week           | Meter       |
| Mon. Site No. FLW-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
| Percent Capacity, (TMADF/Permitted Capacity) x 100 | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 00180 P                                  | Permit Requirement |                     |                     |       | Report                   |  |  | PER CENT |         | Monthly               | Calculated  |
| Mon. Site No. CAL-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
| BOD, Carbonaceous 5 day, 20C                       | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 80082 G                                  | Permit Requirement |                     |                     |       | Report (Mo. Avg.)        |  |  | MG/L     |         | Every Two Weeks       | Grab        |
| Mon. Site No. INF-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
| Solids, Total Suspended                            | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
| PARM Code 00530 G                                  | Permit Requirement |                     |                     |       | Report (Mo. Avg.)        |  |  | MG/L     |         | Every Two Weeks       | Grab        |
| Mon. Site No. INF-1                                |                    |                     |                     |       |                          |  |  |          |         |                       |             |
|                                                    | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
|                                                    | Permit Requirement |                     |                     |       |                          |  |  |          |         |                       |             |
|                                                    | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
|                                                    | Permit Requirement |                     |                     |       |                          |  |  |          |         |                       |             |
|                                                    | Sample Measurement |                     |                     |       |                          |  |  |          |         |                       |             |
|                                                    | Permit Requirement |                     |                     |       |                          |  |  |          |         |                       |             |

# DAILY SAMPLE RESULTS - PART B

Permit Number: FLA269913  
Monitoring Period: From: \_\_\_\_\_ To: \_\_\_\_\_

Facility: Riverbend Motorcoach WWTP

|           | Percent Capacity, (TMADF/Permitted Capacity) x 100 (PERCENT) | CBOD5 (MG/L) | Fecal Coliform Bacteria (#/100ML) | Coliform, Fecal, % less than detection (PERCENT) | Nitrogen, Nitrate, Total (as N) (MG/L) | pH (SU) | TRC (For Disinfect.) (MG/L) | TSS (MG/L) | Flow (MGD) | CBOD5 (MG/L) | TSS (MG/L) |
|-----------|--------------------------------------------------------------|--------------|-----------------------------------|--------------------------------------------------|----------------------------------------|---------|-----------------------------|------------|------------|--------------|------------|
| Code      | 00180                                                        | 80082        | 74055                             | 51005                                            | 00520                                  | 00400   | 50050                       | 00520      | 50050      | 80082        | 00520      |
| Mon. Site | CAL-1                                                        | EFA-1        | EFA-1                             | EFA-1                                            | EFA-1                                  | EFA-1   | EFA-1                       | EFA-1      | FLW-1      | INF-1        | INF-1      |
| 1         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 2         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 3         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 4         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 5         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 6         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 7         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 8         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 9         |                                                              |              |                                   |                                                  |                                        |         |                             |            |            |              |            |
| 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: _____ |

# GROUND WATER MONITORING WELL REPORT - PART D

County: Hendry  
 Facility Name: Riverbend Motorcoach WWTP  
 Permit Number: FLA269913

Monitoring Well ID: MWC-43392  
 Well Type: Compliance  
 Description: Well next to the holding pond.

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

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

Was the well purged before sampling? ☐ Yes ☐ No

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

| Parameter                       | PARAM Code | Sample Measurement | Permit Requirement | Units   | Sample Type | Monitoring Frequency | Detection Limits | Analysis Method | Sampling Equipment Used | Samples Filtered (L/F/N) |
|---------------------------------|------------|--------------------|--------------------|---------|-------------|----------------------|------------------|-----------------|-------------------------|--------------------------|
| Water Level Relative to NGVD    | 82545      |                    | Report             | FBET    | In-situ     | Semiannually         |                  |                 |                         |                          |
| Nitrogen, Nitrate, Total (as N) | 00620      |                    | 10                 | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| solids, Total Dissolved (TDS)   | 70295      |                    | 500                | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Arsenic, Total Recoverable      | 00978      |                    | 10                 | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Chloride (as Cl)                | 00940      |                    | 250                | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Cadmium, Total Recoverable      | 01113      |                    | 5                  | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Chromium, Total Recoverable     | 01118      |                    | 100                | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Lead, Total Recoverable         | 01114      |                    | 15                 | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Coliform, Fecal                 | 74055      |                    | 4                  | #/100ML | Grab        | Semiannually         |                  |                 |                         |                          |
| pH                              | 00400      |                    | 6.5 to 8.5         | SU      | In-situ     | Semiannually         |                  |                 |                         |                          |
| Sulfate, Total                  | 00945      |                    | 250                | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Turbidity                       | 00070      |                    | Report             | NTU     | Grab        | Semiannually         |                  |                 |                         |                          |
|                                 |            |                    |                    |         |             |                      |                  |                 |                         |                          |
|                                 |            |                    |                    |         |             |                      |                  |                 |                         |                          |
|                                 |            |                    |                    |         |             |                      |                  |                 |                         |                          |

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 (yy/mm/dd) |
|---------------------------------------------------------------|--------------------------------------------------------------|--------------|-----------------|
|                                                               |                                                              |              |                 |

COMMENTS AND EXPLANATION (Reference all attachments here):

# GROUND WATER MONITORING WELL REPORT - PART D

County: Hendry  
 Facility Name: Riverbend Motorcoach WWTP  
 Permit Number: FLA269913

Monitoring Well ID: MWC-82717  
 Well Type: Compliance  
 Description: Well between the two absorption cel

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

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

Was the well purged before sampling? ☐ Yes ☐ No

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

| Parameter                       | PARM Code | Sample Measurement | Permit Requirement | Units   | Sample Type | Monitoring Frequency | Detection Limits | Analysis Method | Sampling Equipment Used | Samples Filtered (L/F/N) |
|---------------------------------|-----------|--------------------|--------------------|---------|-------------|----------------------|------------------|-----------------|-------------------------|--------------------------|
| Water Level Relative to NGVD    | 82545     |                    | Report             | FEET    | In-situ     | Semiannually         |                  |                 |                         |                          |
| Nitrogen, Nitrate, Total (as N) | 00620     |                    | 10                 | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| ids, Total Dissolved (TDS)      | 70295     |                    | 500                | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Arsenic, Total Recoverable      | 00978     |                    | 10                 | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Chloride (as Cl)                | 00940     |                    | 250                | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Cadmium, Total Recoverable      | 01113     |                    | 5                  | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Chromium, Total Recoverable     | 01118     |                    | 100                | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Lead, Total Recoverable         | 01114     |                    | 15                 | UG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Coliform, Fecal                 | 74055     |                    | 4                  | #/100ML | Grab        | Semiannually         |                  |                 |                         |                          |
| pH                              | 00400     |                    | 6.5 to 8.5         | SU      | In-situ     | Semiannually         |                  |                 |                         |                          |
| Sulfate, Total                  | 00945     |                    | 250                | MG/L    | Grab        | Semiannually         |                  |                 |                         |                          |
| Turbidity                       | 00070     |                    | Report             | NTU     | Grab        | Semiannually         |                  |                 |                         |                          |
|                                 |           |                    |                    |         |             |                      |                  |                 |                         |                          |
|                                 |           |                    |                    |         |             |                      |                  |                 |                         |                          |
|                                 |           |                    |                    |         |             |                      |                  |                 |                         |                          |

COMMENTS AND EXPLANATION (Reference all attachments here):

## INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions as well as the SUPPLEMENTAL INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT 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. 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:

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:

**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.

**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. |

Add the results to get the Total and divide by the number of days in the month to get the Monthly Average.

**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.

**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.

# DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, South District, Florida Department of Environmental Protection, P. O. Box 2549, Ft. Myers, FL, 33902-2549

PERMITTEE NAME: River Bend Motorcoach Resort Condominium Association  
MAILING ADDRESS: 5800 State Road 80  
LaBelle, FL 33935

PERMIT NUMBER: FLA269913

LIMIT: Final  
CLASS SIZE: N/A

REPORT: Annually  
GROUP: Domestic

FACILITY: Riverbend Motorcoach WWTP  
LOCATION: State Road 80  
LaBelle, FL 33935

MONITORING GROUP NUMBER: RMP-B  
MONITORING GROUP DESC: Class B Residuals

COUNTY: Hendry

NO DISCHARGE FROM SITE: ☐

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

| Parameter                                |                    | Quantity or Loading |  | Units    | Quality or Concentration |  |  | Units | No. Ex. | Frequency of Analysis | Sample Type |
|------------------------------------------|--------------------|---------------------|--|----------|--------------------------|--|--|-------|---------|-----------------------|-------------|
| Nitrogen, Sludge, Tot, Dry Wt (as N)     | Sample Measurement |                     |  |          |                          |  |  |       |         |                       |             |
| PARM Code 78470 +<br>Mon. Site No. RMP-B | Permit Requirement | Report (Max.)       |  | PER CENT |                          |  |  |       |         | Annually              | Grab        |
| Phosphorus, Sludge, Tot, Dry Wt (as P)   | Sample Measurement |                     |  |          |                          |  |  |       |         |                       |             |
| PARM Code 78478 +<br>Mon. Site No. RMP-B | Permit Requirement | Report (Max.)       |  | PER CENT |                          |  |  |       |         | Annually              | Grab        |
| Potassium, Sludge, Tot, Dry Wt (as K)    | Sample Measurement |                     |  |          |                          |  |  |       |         |                       |             |
| PARM Code 78472 +<br>Mon. Site No. RMP-B | Permit Requirement | Report (Max.)       |  | PER CENT |                          |  |  |       |         | Annually              | Grab        |
| Arsenic Total, Dry Weight, Sludge        | Sample Measurement |                     |  |          |                          |  |  |       |         |                       |             |
| PARM Code 49565 +<br>Mon. Site No. RMP-B | Permit Requirement |                     |  |          | 75.0 (Max.)              |  |  | MG/KG |         | Annually              | Composite   |
| Cadmium, Sludge, Tot Dry Weight (as Cd)  | Sample Measurement |                     |  |          |                          |  |  |       |         |                       |             |
| PARM Code 78476 +<br>Mon. Site No. RMP-B | Permit Requirement |                     |  |          | 85.0 (Max.)              |  |  | MG/KG |         | Annually              | Composite   |
| Copper, Sludge, Tot, Dry Wt. (as Cu)     | Sample Measurement |                     |  |          |                          |  |  |       |         |                       |             |
| PARM Code 78475 +<br>Mon. Site No. RMP-B | Permit Requirement |                     |  |          | 4300.0 (Max.)            |  |  | MG/KG |         | Annually              | Composite   |

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 (YY/MM/DD) |
|---------------------------------------------------------------|--------------------------------------------------------------|--------------|-----------------|
|                                                               |                                                              |              |                 |

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

## DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Riverbend Motorcoach WWTP

MONITORING GROUP NUMBER: RMP-B

PERMIT NUMBER: FLA269913

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

| Parameter                              |                    | Quantity or Loading | Units | Quality or Concentration | Units    | No. Ex. | Frequency of Analysis | Sample Type |
|----------------------------------------|--------------------|---------------------|-------|--------------------------|----------|---------|-----------------------|-------------|
| Lead, Dry Weight, Sludge               | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 78468<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | 840.0<br>(Max.)          | MG/KG    |         | Annually              | Composite   |
| Mercury, Dry Weight, Sludge            | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 78471<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | 57.0<br>(Max.)           | MG/KG    |         | Annually              | Composite   |
| Molybdenum, Dry Weight, Sludge         | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 78465<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | 75.0<br>(Max.)           | MG/KG    |         | Annually              | Composite   |
| Nickel, Dry Weight, Sludge             | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 78469<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | 420.0<br>(Max.)          | MG/KG    |         | Annually              | Composite   |
| Selenium Sludge Solid                  | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 61518<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | 100.0<br>(Max.)          | MG/KG    |         | Annually              | Composite   |
| Zinc, Dry Weight, Sludge               | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 78467<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | 7500.0<br>(Max.)         | MG/KG    |         | Annually              | Composite   |
| pH                                     | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 00400<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | Report<br>(Max.)         | SU       |         | Annually              | Grab        |
| Solids, Total, Sludge, Percent         | Sample Measurement |                     |       |                          |          |         |                       |             |
| PARM Code 61553<br>Mon. Site No. RMP-B | Permit Requirement |                     |       | Report<br>(Max.)         | PER CENT |         | Annually              | Grab        |
|                                        | Sample Measurement |                     |       |                          |          |         |                       |             |
|                                        | Permit Requirement |                     |       |                          |          |         |                       |             |
|                                        | Sample Measurement |                     |       |                          |          |         |                       |             |
|                                        | Permit Requirement |                     |       |                          |          |         |                       |             |

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

PERMIT NUMBER: FLA269913

PA FILE NUMBER: FLA269913-005-DW3P

FACILITY NAME: Riverbend Motorcoach WWTP

FACILITY LOCATION: LaBelle  
Hendry County

NAME OF PERMITTEE: River Bend Motorcoach Resort Condominium  
Association, Inc.

PERMIT WRITER: Nolin Moon

1. **BASIS FOR EFFLUENT AND RECLAIMED WATER LIMITS AND MONITORING REQUIREMENTS  
(INCLUDING EFFLUENT MONITORING REQUIREMENTS)**

The following table provides the basis for Part I. A. provisions.

Land Application System R-001 (absorption field systems):

| Parameter                                                  | Limit      | Basis                  | Rationale                              |
|------------------------------------------------------------|------------|------------------------|----------------------------------------|
| BOD, Carbonaceous<br>5 day, 20C (MG/L)                     | 20.0       | Annual Average         | 62-610.510 & 62-600.740(1)(b)1.a. FAC  |
|                                                            | 30.0       | Monthly Average        | 62-600.740(1)(b)1.b. FAC               |
|                                                            | 45.0       | Weekly Average         | 62-600.740(1)(b)1.c. FAC               |
|                                                            | 60.0       | Single Sample Max.     | 62-600.740(1)(b)1.d. FAC               |
| Solids, Total<br>Suspended (MG/L)                          | 5.0        | Single Sample Max.     | 62-610.850(1) & 62-600.440(5)(f)3. FAC |
| pH (SU)                                                    | 6.0 to 8.5 | Minimum and<br>Maximum | 62-600.445 FAC                         |
| Coliform, Fecal, %<br>less than detection<br>(PERCENT)     | 75         | Minimum                | 62-600.440(5)(f)1. FAC                 |
| Coliform, Fecal<br>(#/100ML)                               | 25         | Single Sample Max.     | 62-600.440(5)(f)2. FAC                 |
| Total Residual<br>Chlorine (For<br>Disinfection)<br>(MG/L) | 1.0        | Minimum                | 62-610.850(1) & 62-600.440(5)(b) FAC   |
| Nitrogen, Nitrate,<br>Total (as N) (MG/L)                  | 12.0       | Single Sample Max.     | 62-610.510(1) FAC                      |

The following table provides the basis for Part I. B. provisions.

Other Limitations and Monitoring Requirements:

| Parameter                                                             | Limit  | Basis           | Rationale                                                                                        |
|-----------------------------------------------------------------------|--------|-----------------|--------------------------------------------------------------------------------------------------|
| Flow (MGD)                                                            | 0.051  | Annual Average  | 62-600.400(3)(b)FAC                                                                              |
| Percent Capacity,<br>(TMADF/Permitted<br>Capacity) x 100<br>(PERCENT) | Report | Monthly Average | 62-600.405(4) FAC                                                                                |
| BOD, Carbonaceous<br>5 day, 20C (MG/L)                                | Report | Monthly Average | 62-601.300(1)FAC                                                                                 |
| Solids, Total<br>Suspended (MG/L)                                     | Report | Monthly Average | 62-601.300(1)FAC                                                                                 |
| Monitoring<br>Frequency and<br>Sample Type                            | -      | All Parameters  | 62-601 FAC & 62-699 FAC and/or BPJ of<br>permit writer                                           |
| Sampling Location                                                     | -      | All Parameters  | 62-601, 62-610.412, 62-610.463(1), 62-<br>610.568, 62-610.613 FAC and/or BPJ of<br>permit writer |

## 2. RESIDUALS MANAGEMENT

The method of residuals use or disposal by this facility are land application, or disposal in a Class I or II solid waste landfill.

See the table below for the rationale for the Class B residuals limits and monitoring requirements.

| Parameter                      |                    | Basis for Limit/Monitoring Requirement |
|--------------------------------|--------------------|----------------------------------------|
| Total Nitrogen, % dry weight   | Report             | 62-640.650(1)(b) FAC                   |
| Total Phosphorus, % dry weight | Report             | 62-640.650(1)(b) FAC                   |
| Total Potassium, % dry weight  | Report             | 62-640.650(1)(b) FAC                   |
| Arsenic, mg/kg dry weight      | Maximum            | 62-640.650(1)(b) & 700(1), FAC         |
| Cadmium, mg/kg dry weight      | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Copper, mg/kg dry weight       | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Lead, mg/kg dry weight         | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Mercury, mg/kg dry weight      | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Molybdenum, mg/kg dry weight   | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Nickel, mg/kg dry weight       | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Selenium, mg/kg dry weight     | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| Zinc, mg/kg dry weight         | Maximum            | 62-640.650(1)(b) & 700(1) FAC          |
| pH, std. units                 | Report             | 62-640.650(1)(b) FAC                   |
| Total Solids, %                | Report             | 62-640.650(1)(b) FAC                   |
| Nitrogen, lb/ac/yr             | Maximum            | 62-640.750(2)(b) FAC                   |
| Arsenic, lb/ac                 | Cumulative Maximum | 62-640.700(3)(b)                       |
| Cadmium, lb/ac                 | Cumulative Maximum | 62-640.700(3)(b) FAC                   |
| Copper, lb/ac                  | Cumulative Maximum | 62-640.700(3)(b) FAC                   |
| Lead, lb/ac                    | Cumulative Maximum | 62-640.700(3)(b) FAC                   |
| Mercury, lb/ac                 | Cumulative Maximum | 62-640.700(3)(b) FAC                   |

| Parameter                                           |                    | Basis for Limit/Monitoring Requirement |
|-----------------------------------------------------|--------------------|----------------------------------------|
| Nickel, lb/ac                                       | Cumulative Maximum | 62-640.700(3)(b) FAC                   |
| Selenium, lb/ac                                     | Cumulative Maximum | 62-640.700(3)(b) FAC                   |
| Zinc, lb/ac                                         | Cumulative Maximum | 62-640.700(3)(b)                       |
| Monitoring Frequency                                | All Parameters     | 62-640.650 & 650(1)(c) FAC             |
| Pathogen and vector attraction reduction monitoring | All Parameters     | 62-640.600 & 650(1)(a) FAC             |
| Additional parameters as determined necessary       | All Parameters     | 62-640.650(1)(b)                       |

### 3. GROUND WATER MONITORING REQUIREMENTS

Ground water monitoring requirements have been established in accordance with Rules 62-601 and 62-522, F.A.C.

### 4. SCHEDULES FOR IMPROVEMENT ACTIONS, CONSTRUCTION, AND ENGINEERING STUDIES

The following improvement actions shall be completed according to the following schedule as requested in the application:

| Improvement Action |                                                                                             | Completion Date                         |
|--------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|
| 1                  | Install a two-way valve in the absorption fields to allow loading and resting of the cells. | Within three months of permit issuance. |
| 2                  | Install piezometers in the absorption fields.                                               | Within three months of permit issuance. |
| 3                  | Repair the surge blower and skimmer.                                                        | Within three months of permit issuance. |
| 4                  | Provide power to the effluent pumps.                                                        | Within three months of permit issuance. |
| 5                  | Install a monitoring well between the two absorption cells and the ditch.                   | Within three months of permit issuance. |

### 5. 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.

### 6. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is not accompanied by an AO, and there are no unresolved compliance issues for this facility.

### 7. EFFECTS OF SURFACE WATER DISCHARGE ON THREATENED OR ENDANGERED SPECIES

The Department does not anticipate adverse impacts on threatened or endangered species as a result of permit issuance.

### 8. APPLICABLE RULES

The following were used as the basis of the permit limitations/conditions:

- a. FAC refers to various portions of the Florida Administrative Code.

The effective dates of FAC Rule Chapters cited in the table are as follows:

| <u>Chapter</u> | <u>Effective Date</u> |
|----------------|-----------------------|
| 62-4           | 05-01-03              |
| 62-160         | 04-09-02              |
| 62-302         | 05-15-02              |
| 62-520         | 12-09-96              |
| 62-522         | 08-27-01              |
| 62-550         | 05-28-03              |
| 62-600         | 12-24-96              |
| 62-601         | 12-24-96              |
| 62-602         | 02-06-02              |
| 62-610         | 08-08-99              |
| 62-620         | 08-25-03              |
| 62-625         | 01-08-97              |
| 62-640         | 03-30-98              |
| 62-650         | 12-26-96              |
| 62-699         | 07-05-01              |

- b. FS refers to various portions of the Florida Statutes
- c. CFR refers to various portions of the Code of Federal Regulations, Title 40
- d. BPJ refers to Best Professional Judgment

Department of Environmental Protection  
South District Office  
2295 Victoria Avenue, Suite 364-W  
P. O. Box 2549  
Fort Myers, Florida 33902-2549

CERTIFICATION

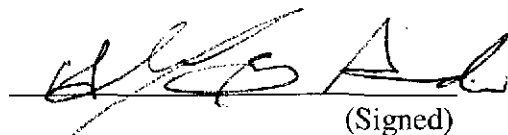
PERMIT NO: FLA269913

PA FILE NO: FLA269913-005-DW3P/NR

Riverbend Motorcoach WWTP

I HEREBY CERTIFY that the engineering features described in the above referenced application provide reasonable assurance of compliance with applicable provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Title 62. However, I have not evaluated and I do not certify aspects of the proposal outside of my area of expertise (including, but not limited to, the electrical, mechanical, structural, and geological features).

Name: Abdul B. Ahmadi, P.E.

  
(Signed)

Certification No.: 34170

03/13/2007  
(Date)

(Seal)

7005 1160 0000 2711 5529

|                                                                                                                       |                                      |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>U.S. Postal Service™</b><br><b>CERTIFIED MAIL™ RECEIPT</b><br>(Domestic Mail Only; No Insurance Coverage Provided) |                                      |
| For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>                          |                                      |
| <b>OFFICIAL USE</b>                                                                                                   |                                      |
| Postage \$                                                                                                            | Postmark Here                        |
| Certified Fee                                                                                                         |                                      |
| Return Receipt Fee<br>(Endorsement Required)                                                                          |                                      |
| Restricted Delivery Fee<br>(Endorsement Required)                                                                     |                                      |
| Total Postage & Fees \$                                                                                               |                                      |
| Sent To                                                                                                               | Ms. Eleanor J. Neal, General Manager |
| Street, 2<br>or PO Box                                                                                                | Riverbend Motorcoach Resort          |
| City, Sta                                                                                                             | 5800 State Road 80                   |
|                                                                                                                       | LaBelle, FL 33935                    |
| PS Form                                                                                                               | Instructions                         |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SENDER: COMPLETE THIS SECTION</b><br><br>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.<br>■ Print your name and address on the reverse so that we can return the card to you.<br>■ Attach this card to the back of the mailpiece, or on the front if space permits:<br><br>1. Article Addressed to:<br><br><div style="border: 1px solid black; padding: 5px; margin-top: 10px;">           Ms. Eleanor J. Neal, General Manager<br/>           Riverbend Motorcoach Resort<br/>           5800 State Road 80<br/>           LaBelle, FL 33935         </div> | <b>COMPLETE THIS SECTION ON DELIVERY</b><br><br>A. Signature<br>X <i>Gloria Corrado</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee<br><br>B. Received by (Printed Name)<br><i>Gloria Corrado</i><br>C. Date of Delivery<br><i>3/15/07</i><br><br>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If Yes, enter delivery address below:<br><br>E. Service Type<br><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail<br><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise<br><input type="checkbox"/> Insured Mail<br><br>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 2. Article Number:<br>(Transfer from service label)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <div style="text-align: center;"> <b>RECEIVED - D.E.P.</b><br/> <b>RECEIVED - D.E.P.</b><br/> <b>SOUTH DISTRICT</b><br/> <b>SOUTH DISTRICT</b> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 7005 1160 0000 2711 5529                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |