

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO: Department of Environmental Protection Central District

Wastewater Compliance/Enforcement Section

3319 Maguire Blvd. Orlando, FL 32803-3767

PERMIT NUMBER:

DMR Issued:

PERMITTEE NAME: Kissimmee Utility Authority

MONITORING PERIOD--From:

To:

MAILING ADDRESS: Post Office Box 423219

LIMIT: Final

REPORT: Monthly

Kissimmee, FL 34742

Site Certification PA98-38

GROUP: IW

Attention: James C. Welsh, President

FACILITY:

KUA/Cane Island Power Plant

LOCATION:

6075 Old Tampa Hwy

DISCHARGE POINT NUMBER: G-001

No Discharge ☐

COUNTY:

Osceola

Please read instructions before completing this form.

Parameter		Quantity or Loading			Quality or Concentration				No. Ex.	Frequency of Analysis	Sample Type
		Avg.	Max.	Units	Min.	Avg.	Max.	Units			
Flow PARM No. 50053 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement	0.02*	Report	MGD						Daily	Metered
TDS PARM No. 0525 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Chlorides, Total (as Cl) PARM No. 00940 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Total Nitrogen, Total (as N) PARM No. 00600 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Sodium, Total (as Na) PARM No. 00929 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Sulfates PARM No. 00945 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement					Report	Report	mg/l		Monthly	Grab

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

Name/Title of Principal Executive Officer or Authorized Agent (Type or Print)	Signature of Principal Executive officer Or Authorized Agent	Telephone No. (include area code)	Date (yy/mm/dd)

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

FACILITY: KUA/ Cane Island Power Plant

MONITORING GROUP NUMBER: G-001

Site Certification PA98-38

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Petrol Hydrocarbons, Total Recoverable PARM No. 45501 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement					Report	Report	mg/l		2/Month	Grab
pH PARM No. 00400 Mon. Site No. G-001	Sample Measurement										
	Permit Requirement				6.0		8.5	S.U.		2/Month	Grab
PARM No. Mon. Site No.	Sample Measurement										
	Permit Requirement										
PARM No. Mon. Site No.	Sample Measurement										
	Permit Requirement										

*Flow Limitation doesn't include the storm water component as may be introduced through are plant drains

DAILY SAMPLE RESULTS - PART B

Permit Number: Site Certification PA98-38
Monitoring Period From:
To:

Facility: KUA/Cane Island Power Plant
G-001

	Flow MGD	Solids, Total Dissolved mg/L	Chlorides (as Cl) mg/L	Nitrogen, Total mg/L	Sodium, Total (as Na) mg/L	Sulfate, Total mg/L	TRPH mg/L	pH s.u.			
Code	50050	70295	00940	00600	00923	00945	45501	00400			
Mon.											
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.											

PLANT STAFFING: NA

DAILY SAMPLE RESULTS - PART B

Permit Number: Site Certification PA98-38
Monitoring Period From:
To:

Facility: KUA/Cane Island Power Plant
G-002

	Flow MGD	Solids, Total Dissolved mg/L	Chlorides (as Cl) mg/L	Nitrogen, Total mg/L	Sodium, Total (as Na) mg/L	Sulfate, Total mg/L	TRPH mg/L	pH s.u.	Nitrate Nitrogen (as N) mg/L	Nitrate Nitrogen #/day	Nitrogen Total #/day
Code	50050	70295	00940	00600	00923	00945	45501	00400	00620	00620	00600
Mon.											
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo.											

PLANT STAFFING: NA

DAILY SAMPLE RESULTS - PART B

Permit Number: Site Certification PA98-38
Monitoring Period From: _____
To: _____

Facility: KUA/Cane Island Power Plant
INT-01

	Flow MGD	pH s.u.	Nitrate Nitrogen (as N) mg/L	Nitrate Nitrogen #/day	Nitrogen, Total mg/L	Nitrogen Total #/day					
Code	50050	00400	00620	00620	00600	00600					
Mon.											
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
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18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo.											

PLANT STAFFING: NA

DAILY SAMPLE RESULTS - PART B

Permit Number: Site Certification PA98-38
Monitoring Period From:
To:

Facility: KUA/Cane Island Power Plant
INT-02

	Flow MGD	pH s.u.	Nitrate Nitrogen (as N) mg/L	Nitrate Nitrogen #/day	Nitrogen, Total mg/L	Nitrogen Total #/day	TSS mg/L	Surfactant s mg/L	TRPH mg/L	TDS mg/L	
Code	50050	00400	00620	00620	00600	00600	00530	38260	45501	73296	
Mon.											
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo.											

PLANT STAFFING: NA

DAILY SAMPLE RESULTS - PART B

Permit Number: Site Certification PA98-38
Monitoring Period From: _____
To: _____

Facility: KUA/Cane Island Power Plant
INT-03

	Flow MGD	pH s.u.	Nitrate Nitrogen (as N) mg/L	Nitrate Nitrogen #/day	Nitrogen, Total mg/L	Nitrogen Total #/day	TSS mg/L	Surfactant s mg/L	TRPH mg/L	TDS mg/L	
Code	50050	00400	00620	00620	00600	00600	00530	38260	45501	73296	
Mon.											
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo.											

PLANT STAFFING: NA

DAILY SAMPLE RESULTS - PART B

Permit Number: Site Certification PA98-38
Monitoring Period From: _____
To: _____

Facility: KUA/Cane Island Power Plant
INT-04

	Flow MGD	pH s.u.	Nitrate Nitrogen (as N) mg/L	Nitrate Nitrogen #/day	Nitrogen, Total mg/L	Nitrogen Total #/day	TSS mg/L	Surfactant s mg/L	TRPH mg/L	TDS mg/L	
Code	50050	00400	00620	00620	00600	00600	00530	38260	45501	73296	
Mon.											
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo.											

PLANT STAFFING: NA

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO: Department of Environmental Protection Central District

Wastewater Compliance/Enforcement Section 3319 Maguire Blvd. Orlando, FL 32803-3767

PERMITTEE NAME: Kissimmee Utility Authority

MAILING ADDRESS: Post Office Box 423219

Kissimmee, FL 34742

Attention: James C. Welsh, President

FACILITY: KUA/Cane Island Power Plant

LOCATION: 6075 Old Tampa Hwy

COUNTY: Osceola

PERMIT NUMBER:

MONITORING PERIOD--From:

LIMIT: Final

Site Certification PA98-38

DMR Issued:

To:

REPORT: Monthly

GROUP: IW

DISCHARGE POINT NUMBER: G-002

No Discharge ☐

Please read instructions before completing this form.

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Flow	Sample Measurement										
PARM No. 50053 Mon. Site No. G-002	Permit Requirement	1.908	2.10	MGD						Daily	Metered
TDS	Sample Measurement										
PARM No. 0525 Mon. Site No. G-002	Permit Requirement					Report	Report	mg/l		2/Month	Grab
Chlorides, Total (as Cl)	Sample Measurement										
PARM No. 00940 Mon. Site No. G-002	Permit Requirement					Report	Report	mg/l		2/Month	Grab
Nitrates, Total (as N)	Sample Measurement										
PARM No. 00620 Mon. Site No. G-002	Sample Measurement					Report*	Report*	mg/l		Weekly	Grab
Nitrates, Calculate and report	Sample Measurement										
PARM No. NA Mon. Site No. G-002	Sample Measurement	Report*	Report*	#/day						Weekly	Grab
Nitrogen, Total (as N)	Sample Measurement										
PARM No. 00600 Mon. Site No. G-002	Permit Requirement					Report*	Report*	mg/l		Weekly	Grab
Nitrogen (Total), Calculate and report	Sample Measurement										
PARM No. NA Mon. Site No. G-002	Sample Measurement	Report*	Report*	#/day						Weekly	Grab

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

Name/Title of Principal Executive Officer or Authorized Agent (Type or Print)	Signature of Principal Executive officer Or Authorized Agent	Telephone No. (include areacode)	Date (yy/mm/dd)

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

FACILITY: KUA/ Cane Island Power Plant

MONITORING GROUP NUMBER: G-002

Site Certification PA98-38

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Sodium, Total (as Na)	Sample Measurement										
PARM No. 00929 Mon. Site No. G-002	Permit Requirement					Report	Report	mg/l		2/Month	Grab
Sulfates	Sample Measurement										
PARM No. 00945 Mon. Site No. G-002	Permit Requirement					Report	Report	mg/l		2/Month	Grab
Petrol Hydrocarbons, Total Recoverable	Sample Measurement										
PARM No. 45501 Mon. Site No. G-002	Permit Requirement					Report	Report	mg/l		Weekly	Grab
pH	Sample Measurement										
PARM No. 00400 Mon. Site No. G-002	Permit Requirement				6.0		8.5	S.U.		2/Month	Grab

*Flow Limitation doesn't include the storm water component as may be introduced through are plant

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO: Department of Environmental Protection Central District

Wastewater Compliance/Enforcement Section

3319 Maguire Blvd. Orlando, FL 32803-3767

PERMITTEE NAME: Kissimmee Utility Authority

MAILING ADDRESS: PO Box 423219

Kissimmee, FL 34742

Attention: James C. Welsh, President

FACILITY: KUA/Cane Island Power Plant

LOCATION: 6075 Old Tampa Hwy

COUNTY: Osceola

PERMIT NUMBER:

MONITORING PERIOD--From:

LIMIT: Final

Site Certification PA98-38

DMR Issued:

To:

REPORT: Monthly

GROUP: IW

SAMPLING LOCATION

NUMBER: INT-01

No Discharge ☐

Please read instructions before completing this form.

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Flow PARM No. 50053 Mon. Site No. INT-01	Sample Measurement										
	Permit Requirement	Report	Report	MGD						Daily	Metered
Nitrate, Total (as N) PARM No. 00620 Mon. Site No. INT-01	Sample Measurement										
	Sample Measurement					Report	Report	mg/l		Weekly	Grab
Nitrate, Calculate and report PARM No. 00620 Mon. Site No. INT-01	Sample Measurement										
	Sample Measurement	Report	Report	#/day						Weekly	Grab
Nitrogen Total (as N) PARM No. NA Mon. Site No. INT-01	Sample Measurement										
	Sample Measurement					Report	Report	mg/l		Weekly	Grab
Nitrogen, Calculate and report PARM No. 00600 Mon. Site No. INT-01	Sample Measurement										
	Permit Requirement	Report	Report	#/day						Weekly	Grab
pH PARM No. 00400 Mon. Site No. INT-01	Sample Measurement										
	Permit Requirement				Report		Report	S.U.		2/Month	Grab

*Flow Limitation doesn't include the storm water component as may be introduced through are plant

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

Name/Title of Principal Executive Officer or Authorized Agent (Type or Print)	Signature of Principal Executive officer Or Authorized Agent	Telephone No. (include areacode)	Date (yy/mm/dd)

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO: Department of Environmental Protection Central District

Wastewater Compliance/Enforcement Section

3319 Maguire Blvd. Orlando, FL 32803-3767

PERMITTEE NAME: Kissimmee Utility Authority

MAILING ADDRESS: PO Box 423219

Kissimmee, FL 34742

Attention: James C. Welsh, President

FACILITY:

KUA/Cane Island Power Plant

LOCATION:

6075 Old Tampa Hwy

COUNTY:

Osceola

PERMIT NUMBER:

MONITORING PERIOD--From:

LIMIT: Final

Site Certification PA98-38

DMR Issued:

To:

REPORT: Monthly

GROUP: IW

SAMPLING LOCATION: INT-002

No Discharge ☐

Please read instructions before completing this form.

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Flow	Sample Measurement										
PARM No. 50053 Mon. Site No. INT-002	Permit Requirement	Report	Report	MGD						Daily	Metered
TDS	Sample Measurement										
PARM No. 0525 Mon. Site No. INT-002	Permit Requirement					Report	Report	mg/l		Monthly	Grab
TSS	Sample Measurement										
PARM No. 0530 Mon. Site No. INT-002	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Surfactants	Sample Measurement										
PARM No. Mon. Site No. INT-002	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Nitrogen (Total, as N)), Calculate and report	Sample Measurement										
PARM No. NA Mon. Site No. INT-002	Permit Requirement	Report	Report	#/day						Weekly	Grab
Nitrogen, Total (as N)	Sample Measurement										
PARM No. 00600 Mon. Site No. INT-002	Permit Requirement					Report	Report	mg/l		Weekly	Grab

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

Name/Title of Principal Executive Officer or Authorized Agent (Type or Print)	Signature of Principal Executive officer Or Authorized Agent	Telephone No. (include area code)	Date (yy/mm/dd)

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

FACILITY: KUA/ Cane Island Power Plant

MONITORING GROUP NUMBER: INT-02

Site Certification PA98-38

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Nitrate, Calculate and report	Sample Measurement										
PARM No. NA Mon. Site No. INT-002	Sample Measurement	Report	Report	#/day						Weekly	Grab
Nitrate, Total (as N)	Sample Measurement										
PARM No. 00620 Mon. Site No. INT-002	Sample Measurement					Report	Report	mg/l		Weekly	Grab
Petrol Hydrocarbons, Total Recoverable	Sample Measurement										
PARM No. 45501 Mon. Site No. INT-002	Permit Requirement					Report	Report	mg/l		Weekly	Grab
pH	Sample Measurement										
PARM No. 00400 Mon. Site No. INT-002	Permit Requirement				6.0		8.5	S.U.		2/Month	Grab

*Flow Limitation does not include the storm water component as may be introduced through area plant drains.

Note the FL-PRO Method for analysis is not allowed. PARM Code of 31666 is corrected to be PARM NO. 45501

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO: Department of Environmental Protection Central District

Wastewater Compliance/Enforcement Section 3319 Maguire Blvd. Orlando, FL 32803-3767

PERMITTEE NAME: Kissimmee Utility Authority

MAILING ADDRESS: Post Office Box 423219

Kissimmee, FL 34742

Attention: James C. Welsh, President

FACILITY: KUA/Cane Island Power Plant

LOCATION: 6075 Old Tampa Hwy

COUNTY: Osceola

PERMIT NUMBER:

MONITORING PERIOD--From:

LIMIT: Final

Site Certification PA98-38

DMR Issued:

To:

REPORT: Monthly

GROUP: IW

SAMPLING LOCATION: INT-003

No Discharge ☐

Please read instructions before completing this form.

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Flow	Sample Measurement										
PARM No. 50050 Mon. Site No. INT-003	Permit Requirement	Report	Report	MGD						Daily	Metered
TDS	Sample Measurement										
PARM No. 70295 Mon. Site No. INT-003	Permit Requirement					Report	Report	mg/l		Monthly	Grab
TSS	Sample Measurement										
PARM No. 00530 Mon. Site No. INT-003	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Surfactants	Sample Measurement										
PARM No. Mon. Site No. INT-003	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement										
PARM No. NA Mon. Site No. INT-003	Permit Requirement					Report	Report	mg/l		Weekly	Grab
Nitrogen, Total (Calculate and report)	Sample Measurement										
PARM No. 00600 Mon. Site No. INT-003	Permit Requirement	Report	Report	#/day						Weekly	Grab

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

Name/Title of Principal Executive Officer or Authorized Agent (Type or Print)	Signature of Principal Executive officer Or Authorized Agent	Telephone No. (include area code)	Date (yy/mm/dd)

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

FACILITY: KUA/ Cane Island Power Plant

MONITORING GROUP NUMBER: INT-03

Site Certification PA98-38

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Nitrate, Total (as N)	Sample Measurement										
PARM No. NA Mon. Site No. INT-003	Sample Measurement					Report	Report	mg/l		Weekly	Grab
Nitrate, Total Calculate and report	Sample Measurement										
PARM No. 00620 Mon. Site No. INT-003	Sample Measurement	Report	Report	#/day						Weekly	Grab
Petrol Hydrocarbons, Total Recoverable	Sample Measurement										
PARM No. 45501 Mon. Site No. INT-003	Permit Requirement					Report	Report	mg/l		Weekly	Grab
pH	Sample Measurement										
PARM No. 00400 Mon. Site No. INT-003	Permit Requirement				6.0		8.5	S.U.		2/Month	Grab

*Flow Limitation doesn't include the storm water component as may be introduced through are plant

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO: Department of Environmental Protection Central District

Wastewater Compliance/Enforcement Section

3319 Maguire Blvd. Orlando, FL 32803-3767

PERMITTEE NAME: Kissimmee Utility Authority

MAILING ADDRESS: PO Box 423219

Kissimmee, FL 34742

Attention: James C. Welsh, President

FACILITY:

KUA/Cane Island Power Plant

LOCATION:

6075 Old Tampa Hwy

COUNTY:

Osceola

PERMIT NUMBER:

MONITORING PERIOD--From:

LIMIT: Final

Site Certification PA98-38

DMR Issued:

To:

REPORT: Monthly

GROUP: IW

DISCHARGE POINT NUMBER: INT-004

No Discharge ☐

Please read instructions before completing this form.

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Flow	Sample Measurement										
PARM No. 50050 Mon. Site No. INT-004	Permit Requirement	Report	Report	MGD						Daily	Metered
TDS	Sample Measurement										
PARM No. 70295 Mon. Site No. INT-004	Permit Requirement					Report	Report	mg/l		Monthly	Grab
TSS	Sample Measurement										
PARM No. 00530 Mon. Site No. INT-004	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Surfactants	Sample Measurement										
PARM No. Mon. Site No. INT-004	Permit Requirement					Report	Report	mg/l		Monthly	Grab
Nitrogen, Total (as N)	Sample Measurement										
PARM No. NA Mon. Site No. INT-004	Permit Requirement					Report	Report	mg/l		Weekly	Grab
Nitrogen, Calculate and report	Sample Measurement										
PARM No. 00600 Mon. Site No. INT-004	Permit Requirement	Report	Report	#/day						Weekly	Grab

FACILITY: KUA/ Cane Island Power Plant

MONITORING GROUP NUMBER: INT-04

Site Certification PA98-38

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading			Quality or Concentration				No.	Frequency	Sample
		Avg.	Max.	Units	Min.	Avg.	Max.	Units	Ex.	of Analysis	Type
Nitrate, Total (as N)	Sample Measurement										
PARM No. NA Mon. Site No. INT-004	Sample Measurement					Report	Report	mg/l		Weekly	Grab
Nitrate, Total (as N) Calculate and report	Sample Measurement										
PARM No. 00620 Mon. Site No. INT-004	Sample Measurement	Report	Report	#/day						Weekly	Grab
Petrol Hydrocarbons, Total Recoverable	Sample Measurement										
PARM No. 45501 Mon. Site No. INT-004	Permit Requirement					Report	Report	mg/l		Weekly	Grab
pH	Sample Measurement										
PARM No. 00400 Mon. Site No. INT-004	Permit Requirement				6.0		8.5	S.U.		2/Month	Grab

*Flow Limitation doesn't include the storm water component as may be introduced through are plant

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

Name/Title of Principal Executive Officer or Authorized Agent (Type or Print)	Signature of Principal Executive officer Or Authorized Agent	Telephone No. (include area code)	Date (yy/mm/dd)

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