



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

NORTHEAST DISTRICT
7777 BAYMEADOWS WAY WEST, SUITE 100
JACKSONVILLE, FLORIDA 32256

RICK SCOTT
GOVERNOR

JENNIFER CARROLL
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

MEMORANDUM

TO: WWTF PERMITTEE AND OPERATOR
FROM: FDEP – NORTHEAST DISTRICT
SUBJECT: ELECTRONIC DISCHARGE MONITORING REPORT
DATE: NOVEMBER 2, 2012

Attached is the hard copy Discharge Monitoring Report (DMR) for your facility. However as part of the Department's ongoing efforts to improve business processes, we have been working with members of the regulated community to provide new and more efficient paperless alternatives for environmental reporting by utilizing electronic submittal via the internet.

The Department's web-enabled electronic DMR (eDMR) system offers the advantage of less process for the regulated community. By offering several streamlined reporting options, the system offers significant labor savings for both the Department and the regulated community. Most importantly, while saving these costs, the system also increases timeliness.

All wastewater facilities should strongly consider participating in eDMR. Most wastewater facilities are required to submit to the Department a monthly DMR which typically summarizes effluent quality or groundwater monitoring well results. eDMR simply provides an alternative way for facilities to submit these wastewater reports. Using an electronic process for submitting reports can represent significant labor savings while greatly increasing the data entry efficiency, accuracy, and overall reliability of this information.

Some of the benefits of eDMRs and the eDMR System include:

- Save wastewater discharge facilities compliance costs with a streamlined reporting method and readily available computer tools,
- Save program costs by reducing resources required for managing paper-based DMRs,
- Improve accuracy of compliance data by eliminating potential errors that might otherwise be introduced through manual data entry in the database, and
- Improve the DEP wastewater program's overall effectiveness with faster responses to data analyses, compliance assessment, and decision-making.

To sign-up for eDMR, please contact the eDMR administrator in Tallahassee by phone at (850) 245-8567 or by email at edmradmin@dep.state.fl.us

Thank you in advance for your participation.

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Compliance Evaluation Section, MS 3540, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: City of Lake City Regional Utility
 MAILING ADDRESS: 205 N. Marion Ave.
 Lake City, Florida 32055

PERMIT NUMBER: FLA113956

LIMIT: Final
 CLASS SIZE: N/A

REPORT: Annual
 GROUP: Domestic

FACILITY: St. Margaret WWTF
 LOCATION: 527 St. Margaret Street
 Lake City, Florida 32025

MONITORING GROUP NUMBER: PRT-I
 MONITORING GROUP DESC: Influent Pretreatment

COUNTY: Columbia

NO DISCHARGE FROM SITE:
 MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|--|---------------|-------|---------|-----------------------|----------------------|
| pH | Sample Measurement | | | | | | | | | |
| PARM Code 00400 G Mon.Site No. PRT-I | Permit Requirement | | | Report (Min.) | | Report (Max.) | SU | | Annual | Grab |
| Oil and Grease, hexane extr method | Sample Measurement | | | | | | | | | |
| PARM Code 00552 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | | Report (Max.) | MG/L | | Annual | Grab |
| Benzene | Sample Measurement | | | | | | | | | |
| PARM Code 34030 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Bromoform | Sample Measurement | | | | | | | | | |
| PARM Code 32104 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Carbon tetrachloride | Sample Measurement | | | | | | | | | |
| PARM Code 32102 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Chlorobenzene | Sample Measurement | | | | | | | | | |
| PARM Code 34301 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |

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: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|----------------------|
| Chlorodibromomethane | Sample Measurement | | | | | | | | |
| PARM Code 34306 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Chloroethane, Total Weight | Sample Measurement | | | | | | | | |
| PARM Code 34311 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 2-chloroethyl vinyl ether (mixed) | Sample Measurement | | | | | | | | |
| PARM Code 34576 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Chloroform | Sample Measurement | | | | | | | | |
| PARM Code 32106 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Dichlorobromomethane | Sample Measurement | | | | | | | | |
| PARM Code 32101 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,1-dichloroethane | Sample Measurement | | | | | | | | |
| PARM Code 34496 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,2-dichloroethane | Sample Measurement | | | | | | | | |
| PARM Code 32103 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,1-dichloroethylene | Sample Measurement | | | | | | | | |
| PARM Code 34501 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,2-dichloropropane | Sample Measurement | | | | | | | | |
| PARM Code 34541 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,3-dichloropropene | Sample Measurement | | | | | | | | |
| PARM Code 77163 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|----------------------|
| Ethylbenzene | Sample Measurement | | | | | | | | |
| PARM Code 34371 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Methyl bromide | Sample Measurement | | | | | | | | |
| PARM Code 34413 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Methyl chloride | Sample Measurement | | | | | | | | |
| PARM Code 34418 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Methylene chloride | Sample Measurement | | | | | | | | |
| PARM Code 34423 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,1,2,2-tetrachloroethane | Sample Measurement | | | | | | | | |
| PARM Code 34516 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Tetrachloroethylene | Sample Measurement | | | | | | | | |
| PARM Code 34475 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Toluene | Sample Measurement | | | | | | | | |
| PARM Code 34010 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,2-trans-dichloroethylene | Sample Measurement | | | | | | | | |
| PARM Code 34546 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,1,1-trichloroethane | Sample Measurement | | | | | | | | |
| PARM Code 34506 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 1,1,2-trichloroethane | Sample Measurement | | | | | | | | |
| PARM Code 34511 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|----------------------|
| Trichloroethylene | Sample Measurement | | | | | | | | |
| PARM Code 39180 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Vinyl chloride | Sample Measurement | | | | | | | | |
| PARM Code 39175 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 2-chlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 34586 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dichlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 34601 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dimethylphenol | Sample Measurement | | | | | | | | |
| PARM Code 34606 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 4,6-dinitro-o-cresol | Sample Measurement | | | | | | | | |
| PARM Code 34657 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dinitrophenol | Sample Measurement | | | | | | | | |
| PARM Code 34616 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2-nitrophenol | Sample Measurement | | | | | | | | |
| PARM Code 34591 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 4-nitrophenol | Sample Measurement | | | | | | | | |
| PARM Code 34646 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| p-chloro-m-cresol | Sample Measurement | | | | | | | | |
| PARM Code 82627 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| Pentachlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 39032 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Phenol, Single Compound | Sample Measurement | | | | | | | | |
| PARM Code 34694 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4,6-trichlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 34621 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Acenaphthene | Sample Measurement | | | | | | | | |
| PARM Code 34205 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Acenaphthylene | Sample Measurement | | | | | | | | |
| PARM Code 34200 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Anthracene | Sample Measurement | | | | | | | | |
| PARM Code 34220 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzidine | Sample Measurement | | | | | | | | |
| PARM Code 39120 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(a)anthracene | Sample Measurement | | | | | | | | |
| PARM Code 34526 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(a)pyrene | Sample Measurement | | | | | | | | |
| PARM Code 34247 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(b)fluoranthene (3,4-benzo) | Sample Measurement | | | | | | | | |
| PARM Code 79531 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| Benzo(ghi)perylene | Sample Measurement | | | | | | | | |
| PARM Code 34521 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(k)fluoranthene | Sample Measurement | | | | | | | | |
| PARM Code 34242 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Bis (2-chloroethoxy) methane | Sample Measurement | | | | | | | | |
| PARM Code 34278 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Bis (2-chloroethyl) ether | Sample Measurement | | | | | | | | |
| PARM Code 34273 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Bis (2-chloroisopropyl) ether | Sample Measurement | | | | | | | | |
| PARM Code 34283 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Bis (2-ethylhexyl) phthalate | Sample Measurement | | | | | | | | |
| PARM Code 39100 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 4-bromophenyl phenyl ether | Sample Measurement | | | | | | | | |
| PARM Code 34636 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Butyl benzyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 34292 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2-chloronaphthalene | Sample Measurement | | | | | | | | |
| PARM Code 34581 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 4-chlorophenyl phenyl ether | Sample Measurement | | | | | | | | |
| PARM Code 34641 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|--|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| | | | | | | | | | | |
| Chrysene | Sample Measurement | | | | | | | | | |
| PARM Code 34320 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Dibenzo (a,h) anthracene | Sample Measurement | | | | | | | | | |
| PARM Code 34556 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 1,2-dichlorobenzene | Sample Measurement | | | | | | | | | |
| PARM Code 34536 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 1,3-dichlorobenzene | Sample Measurement | | | | | | | | | |
| PARM Code 34566 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 1,4-dichlorobenzene | Sample Measurement | | | | | | | | | |
| PARM Code 34571 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 3,3'-dichlorobenzidine | Sample Measurement | | | | | | | | | |
| PARM Code 34631 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Diethyl phthalate | Sample Measurement | | | | | | | | | |
| PARM Code 34336 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Dimethyl phthalate | Sample Measurement | | | | | | | | | |
| PARM Code 34341 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Di-n-butyl phthalate | Sample Measurement | | | | | | | | | |
| PARM Code 39110 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dinitrotoluene | Sample Measurement | | | | | | | | | |
| PARM Code 34611 Mon.Site No. PRT-I | G Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| 2,6-dinitrotoluene | Sample Measurement | | | | | | | | |
| PARM Code 34626 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Di-n-octyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 34596 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 1,2-diphenylhydrazine | Sample Measurement | | | | | | | | |
| PARM Code 34346 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Fluoranthene | Sample Measurement | | | | | | | | |
| PARM Code 34376 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Fluorene | Sample Measurement | | | | | | | | |
| PARM Code 34381 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachlorobenzene | Sample Measurement | | | | | | | | |
| PARM Code 39700 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachlorobutadiene | Sample Measurement | | | | | | | | |
| PARM Code 39702 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachlorocyclopentadiene | Sample Measurement | | | | | | | | |
| PARM Code 34386 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachloroethane | Sample Measurement | | | | | | | | |
| PARM Code 34396 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Indeno (1,2,3-Cd) pyrene | Sample Measurement | | | | | | | | |
| PARM Code 34403 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| Isophorone | Sample Measurement | | | | | | | | |
| PARM Code 34408 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Naphthalene | Sample Measurement | | | | | | | | |
| PARM Code 34696 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Nitrobenzene | Sample Measurement | | | | | | | | |
| PARM Code 34447 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| N-nitrosodimethylamine | Sample Measurement | | | | | | | | |
| PARM Code 34438 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| N-nitrosodi-n-propylamine | Sample Measurement | | | | | | | | |
| PARM Code 34428 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| N-nitrosodiphenylamine | Sample Measurement | | | | | | | | |
| PARM Code 34433 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Phenanthrene | Sample Measurement | | | | | | | | |
| PARM Code 34461 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Pyrene | Sample Measurement | | | | | | | | |
| PARM Code 34469 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 1,2,4-trichlorobenzene | Sample Measurement | | | | | | | | |
| PARM Code 34551 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Aldrin | Sample Measurement | | | | | | | | |
| PARM Code 39330 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|---------|-----------------------|-------------|
| Alpha-bhc, | Sample Measurement | | | | | | | |
| PARM Code 39336 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| B-bhc-beta | Sample Measurement | | | | | | | |
| PARM Code 39338 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Gamma BHC (Lindane) | Sample Measurement | | | | | | | |
| PARM Code 39782 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Delta benzene hexachloride | Sample Measurement | | | | | | | |
| PARM Code 34259 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Chlordane (tech mix. and metabolites) | Sample Measurement | | | | | | | |
| PARM Code 39350 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 4,4'-DDT (p,p'-DDT) | Sample Measurement | | | | | | | |
| PARM Code 39300 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 4,4'-DDE (p,p'-DDE) | Sample Measurement | | | | | | | |
| PARM Code 39320 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 4,4'-DDD (p,p'-DDD) | Sample Measurement | | | | | | | |
| PARM Code 39310 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Dieldrin | Sample Measurement | | | | | | | |
| PARM Code 39380 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| A-endosulfan-alpha | Sample Measurement | | | | | | | |
| PARM Code 34361 G Mon.Site No. PRT-I | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|---------|-----------------------|-------------|
| B-endosulfan-beta | Sample Measurement | | | | | | | |
| PARM Code 34356 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Endosulfan sulfate | Sample Measurement | | | | | | | |
| PARM Code 34351 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Endrin | Sample Measurement | | | | | | | |
| PARM Code 39390 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Endrin aldehyde | Sample Measurement | | | | | | | |
| PARM Code 34366 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Heptachlor | Sample Measurement | | | | | | | |
| PARM Code 39410 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Heptachlor epoxide | Sample Measurement | | | | | | | |
| PARM Code 39420 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1242 | Sample Measurement | | | | | | | |
| PARM Code 39496 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1254 | Sample Measurement | | | | | | | |
| PARM Code 39504 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1221 | Sample Measurement | | | | | | | |
| PARM Code 39488 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1232 | Sample Measurement | | | | | | | |
| PARM Code 39492 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| PCB-1248 | Sample Measurement | | | | | | | | |
| PARM Code 39500 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| PCB-1260 | Sample Measurement | | | | | | | | |
| PARM Code 39508 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| PCB-1016 | Sample Measurement | | | | | | | | |
| PARM Code 34671 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Toxaphene | Sample Measurement | | | | | | | | |
| PARM Code 39400 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Antimony, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01268 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Arsenic, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 00978 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Beryllium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 00998 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Cadmium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01113 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Chromium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01118 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Copper, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01119 Mon.Site No. PRT-I | G Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-I
 MONITORING PERIOD From: _____ To _____

PERMIT NUMBER: FLA113956

| Parameter | | Quantity or Loading | | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|--|-------|--------------------------|---------------|-------|---------|-----------------------|----------------------|
| | | | | | Report (An.Avg.) | Report (Max.) | | | | |
| Lead, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 01114 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Mercury, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 71901 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Nickel, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 01074 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Selenium, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 00981 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Silver, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 01079 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Thallium, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 00982 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Zinc, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 01094 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Cyanide, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 78248 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Phenolic Compounds, Total Recoverable | Sample Measurement | | | | | | | | | |
| PARM Code 70029 G Mon.Site No. PRT-I | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Compliance Evaluation Section, MS 3540, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: City of Lake City Regional Utility
 MAILING ADDRESS: 205 N. Marion Ave.
 Lake City, Florida 32055

PERMIT NUMBER: FLA113956

LIMIT: Final
 CLASS SIZE: N/A

REPORT: Annual
 GROUP: Domestic

FACILITY: St. Margaret WWTF
 LOCATION: 527 St. Margaret Street
 Lake City, Florida 32025

MONITORING GROUP NUMBER: PRT-E
 MONITORING GROUP DESC: Effluent Pretreatment

COUNTY: Columbia

NO DISCHARGE FROM SITE:
 MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | | Units | Quality or Concentration | | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|--|-------|--------------------------|---------------|------|-------|---------|-----------------------|-------------|
| | | | | | Report (Min.) | Report (Max.) | | | | | |
| pH | Sample Measurement | | | | | | | | | | |
| PARM Code 00400 1 Mon.Site No. PRT-E | Permit Requirement | | | | Report (Min.) | Report (Max.) | SU | | Annual | Grab | |
| Oil and Grease, hexane extr method | Sample Measurement | | | | | | | | | | |
| PARM Code 00552 1 Mon.Site No. PRT-E | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | MG/L | | Annual | Grab | |
| Benzene | Sample Measurement | | | | | | | | | | |
| PARM Code 34030 1 Mon.Site No. PRT-E | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period | |
| Bromoform | Sample Measurement | | | | | | | | | | |
| PARM Code 32104 1 Mon.Site No. PRT-E | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period | |
| Carbon tetrachloride | Sample Measurement | | | | | | | | | | |
| PARM Code 32102 1 Mon.Site No. PRT-E | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period | |
| Chlorobenzene | Sample Measurement | | | | | | | | | | |
| PARM Code 34301 1 Mon.Site No. PRT-E | Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period | |

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: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|---------|-----------------------|----------------------|
| Chlorodibromomethane | Sample Measurement | | | | | | | |
| PARM Code 34306 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Chloroethane, Total Weight | Sample Measurement | | | | | | | |
| PARM Code 34311 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 2-chloroethyl vinyl ether (mixed) | Sample Measurement | | | | | | | |
| PARM Code 34576 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Chloroform | Sample Measurement | | | | | | | |
| PARM Code 32106 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Dichlorobromomethane | Sample Measurement | | | | | | | |
| PARM Code 32101 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,1-dichloroethane | Sample Measurement | | | | | | | |
| PARM Code 34496 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,2-dichloroethane | Sample Measurement | | | | | | | |
| PARM Code 32103 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,1-dichloroethylene | Sample Measurement | | | | | | | |
| PARM Code 34501 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,2-dichloropropane | Sample Measurement | | | | | | | |
| PARM Code 34541 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,3-dichloropropene | Sample Measurement | | | | | | | |
| PARM Code 77163 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|---------|-----------------------|----------------------|
| Ethylbenzene | Sample Measurement | | | | | | | |
| PARM Code 34371 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Methyl bromide | Sample Measurement | | | | | | | |
| PARM Code 34413 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Methyl chloride | Sample Measurement | | | | | | | |
| PARM Code 34418 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Methylene chloride | Sample Measurement | | | | | | | |
| PARM Code 34423 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,1,2,2-tetrachloroethane | Sample Measurement | | | | | | | |
| PARM Code 34516 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Tetrachloroethylene | Sample Measurement | | | | | | | |
| PARM Code 34475 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| Toluene | Sample Measurement | | | | | | | |
| PARM Code 34010 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,2-trans-dichloroethylene | Sample Measurement | | | | | | | |
| PARM Code 34546 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,1,1-trichloroethane | Sample Measurement | | | | | | | |
| PARM Code 34506 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |
| 1,1,2-trichloroethane | Sample Measurement | | | | | | | |
| PARM Code 34511 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 4 grabs/16 hr.period |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|----------------------|
| Trichloroethylene | Sample Measurement | | | | | | | | |
| PARM Code 39180 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Vinyl chloride | Sample Measurement | | | | | | | | |
| PARM Code 39175 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| 2-chlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 34586 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dichlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 34601 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dimethylphenol | Sample Measurement | | | | | | | | |
| PARM Code 34606 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 4,6-dinitro-o-cresol | Sample Measurement | | | | | | | | |
| PARM Code 34657 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4-dinitrophenol | Sample Measurement | | | | | | | | |
| PARM Code 34616 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2-nitrophenol | Sample Measurement | | | | | | | | |
| PARM Code 34591 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 4-nitrophenol | Sample Measurement | | | | | | | | |
| PARM Code 34646 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| p-chloro-m-cresol | Sample Measurement | | | | | | | | |
| PARM Code 82627 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| Pentachlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 39032 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Phenol, Single Compound | Sample Measurement | | | | | | | | |
| PARM Code 34694 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 2,4,6-trichlorophenol | Sample Measurement | | | | | | | | |
| PARM Code 34621 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Acenaphthene | Sample Measurement | | | | | | | | |
| PARM Code 34205 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Acenaphthylene | Sample Measurement | | | | | | | | |
| PARM Code 34200 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Anthracene | Sample Measurement | | | | | | | | |
| PARM Code 34220 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzidine | Sample Measurement | | | | | | | | |
| PARM Code 39120 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(a)anthracene | Sample Measurement | | | | | | | | |
| PARM Code 34526 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(a)pyrene | Sample Measurement | | | | | | | | |
| PARM Code 34247 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Benzo(b)fluoranthene (3,4-benzo) | Sample Measurement | | | | | | | | |
| PARM Code 79531 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|------------------|---------------|---------|-----------------------|-------------|
| | | | | | | | | | |
| Benzo(ghi)perylene | Sample Measurement | | | | | | | | |
| PARM Code 34521 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Benzo(k)fluoranthene | Sample Measurement | | | | | | | | |
| PARM Code 34242 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Bis (2-chloroethoxy) methane | Sample Measurement | | | | | | | | |
| PARM Code 34278 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Bis (2-chloroethyl) ether | Sample Measurement | | | | | | | | |
| PARM Code 34273 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Bis (2-chloroisopropyl) ether | Sample Measurement | | | | | | | | |
| PARM Code 34283 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Bis (2-ethylhexyl) phthalate | Sample Measurement | | | | | | | | |
| PARM Code 39100 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 4-bromophenyl phenyl ether | Sample Measurement | | | | | | | | |
| PARM Code 34636 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Butyl benzyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 34292 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 2-chloronaphthalene | Sample Measurement | | | | | | | | |
| PARM Code 34581 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 4-chlorophenyl phenyl ether | Sample Measurement | | | | | | | | |
| PARM Code 34641 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|------------------|---------------|---------|-----------------------|-------------|
| Chrysene | Sample Measurement | | | | | | | | |
| PARM Code 34320 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Dibenzo (a,h) anthracene | Sample Measurement | | | | | | | | |
| PARM Code 34556 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 1,2-dichlorobenzene | Sample Measurement | | | | | | | | |
| PARM Code 34536 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 1,3-dichlorobenzene | Sample Measurement | | | | | | | | |
| PARM Code 34566 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 1,4-dichlorobenzene | Sample Measurement | | | | | | | | |
| PARM Code 34571 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 3,3'-dichlorobenzidine | Sample Measurement | | | | | | | | |
| PARM Code 34631 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Diethyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 34336 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Dimethyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 34341 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Di-n-butyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 39110 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 2,4-dinitrotoluene | Sample Measurement | | | | | | | | |
| PARM Code 34611 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| 2,6-dinitrotoluene | Sample Measurement | | | | | | | | |
| PARM Code 34626 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Di-n-octyl phthalate | Sample Measurement | | | | | | | | |
| PARM Code 34596 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| 1,2-diphenylhydrazine | Sample Measurement | | | | | | | | |
| PARM Code 34346 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Fluoranthene | Sample Measurement | | | | | | | | |
| PARM Code 34376 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Fluorene | Sample Measurement | | | | | | | | |
| PARM Code 34381 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachlorobenzene | Sample Measurement | | | | | | | | |
| PARM Code 39700 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachlorobutadiene | Sample Measurement | | | | | | | | |
| PARM Code 39702 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachlorocyclopentadiene | Sample Measurement | | | | | | | | |
| PARM Code 34386 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Hexachloroethane | Sample Measurement | | | | | | | | |
| PARM Code 34396 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Indeno (1,2,3-Cd) pyrene | Sample Measurement | | | | | | | | |
| PARM Code 34403 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|---------|-----------------------|-------------|
| Isophorone | Sample Measurement | | | | | | | |
| PARM Code 34408 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Naphthalene | Sample Measurement | | | | | | | |
| PARM Code 34696 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Nitrobenzene | Sample Measurement | | | | | | | |
| PARM Code 34447 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| N-nitrosodimethylamine | Sample Measurement | | | | | | | |
| PARM Code 34438 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| N-nitrosodi-n-propylamine | Sample Measurement | | | | | | | |
| PARM Code 34428 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| N-nitrosodiphenylamine | Sample Measurement | | | | | | | |
| PARM Code 34433 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Phenanthrene | Sample Measurement | | | | | | | |
| PARM Code 34461 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Pyrene | Sample Measurement | | | | | | | |
| PARM Code 34469 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| 1,2,4-trichlorobenzene | Sample Measurement | | | | | | | |
| PARM Code 34551 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Aldrin | Sample Measurement | | | | | | | |
| PARM Code 39330 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | | Units | Quality or Concentration | | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|--|-------|--------------------------|---------------|------|-------|---------|-----------------------|-------------|
| | | | | | | | | | | | |
| Alpha-bhc | Sample Measurement | | | | | | | | | | |
| PARM Code 39336 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| B-bhc-beta | Sample Measurement | | | | | | | | | | |
| PARM Code 39338 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| Gamma BHC (Lindane) | Sample Measurement | | | | | | | | | | |
| PARM Code 39782 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| Delta benzene hexachloride | Sample Measurement | | | | | | | | | | |
| PARM Code 34259 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| Chlordane (tech mix. and metabolites) | Sample Measurement | | | | | | | | | | |
| PARM Code 39350 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| 4,4'-DDT (p,p'-DDT) | Sample Measurement | | | | | | | | | | |
| PARM Code 39300 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| 4,4'-DDE (p,p'-DDE) | Sample Measurement | | | | | | | | | | |
| PARM Code 39320 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| 4,4'-DDD (p,p'-DDD) | Sample Measurement | | | | | | | | | | |
| PARM Code 39310 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| Dieldrin | Sample Measurement | | | | | | | | | | |
| PARM Code 39380 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |
| A-endosulfan-alpha | Sample Measurement | | | | | | | | | | |
| PARM Code 34361 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC | |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|------------------|---------------|---------|-----------------------|-------------|
| B-endosulfan-beta | Sample Measurement | | | | | | | | |
| PARM Code 34356 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Endosulfan sulfate | Sample Measurement | | | | | | | | |
| PARM Code 34351 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Endrin | Sample Measurement | | | | | | | | |
| PARM Code 39390 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Endrin aldehyde | Sample Measurement | | | | | | | | |
| PARM Code 34366 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Heptachlor | Sample Measurement | | | | | | | | |
| PARM Code 39410 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| Heptachlor epoxide | Sample Measurement | | | | | | | | |
| PARM Code 39420 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1242 | Sample Measurement | | | | | | | | |
| PARM Code 39496 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1254 | Sample Measurement | | | | | | | | |
| PARM Code 39504 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1221 | Sample Measurement | | | | | | | | |
| PARM Code 39488 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |
| PCB-1232 | Sample Measurement | | | | | | | | |
| PARM Code 39492 Mon.Site No. PRT-E | 1 Permit Requirement | | | | Report (An.Avg.) | Report (Max.) | UG/L | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---------------------------------------|-------------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|-------------|
| PCB-1248 | Sample Measurement | | | | | | | | |
| PARM Code 39500 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| PCB-1260 | Sample Measurement | | | | | | | | |
| PARM Code 39508 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| PCB-1016 | Sample Measurement | | | | | | | | |
| PARM Code 34671 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Toxaphene | Sample Measurement | | | | | | | | |
| PARM Code 39400 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Antimony, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01268 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Arsenic, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 00978 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Beryllium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 00998 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Cadmium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01113 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Chromium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01118 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Copper, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01119 Mon.Site No. PRT-E | 1 Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-E

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|-------|---------|-----------------------|----------------------|
| Lead, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01114 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Mercury, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 71901 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Nickel, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01074 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Selenium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 00981 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Silver, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01079 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Thallium, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 00982 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Zinc, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 01094 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 16-hr. FPC |
| Cyanide, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 78248 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |
| Phenolic Compounds, Total Recoverable | Sample Measurement | | | | | | | | |
| PARM Code 70029 1 Mon.Site No. PRT-E | Permit Requirement | | | Report (An.Avg.) | Report (Max.) | UG/L | | Annual | 4 grabs/16 hr.period |

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed mail this report to: Department of Environmental Protection, Wastewater Compliance Evaluation Section, MS 3540, 2600 Blair Stone Road, Tallahassee, FL 32399-2400

PERMITTEE NAME: City of Lake City Regional Utility
 MAILING ADDRESS: 205 N. Marion Ave.
 Lake City, Florida 32055

PERMIT NUMBER: FLA113956

LIMIT: Final
 CLASS SIZE: N/A

REPORT: Annual
 GROUP: Domestic

FACILITY: St. Margaret WWTF
 LOCATION: 527 St. Margaret Street
 Lake City, Florida 32025

MONITORING GROUP NUMBER: PRT-R
 MONITORING GROUP DESC: Residuals Pretreatment

COUNTY: Columbia

NO DISCHARGE FROM SITE:
 MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | Units | Quality or Concentration | | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|-------|--------------------------|---------------|--|-------|---------|-----------------------|-------------|
| Arsenic Total, Dry Weight, Sludge | Sample Measurement | | | | | | | | | |
| PARM Code 49565 + Mon.Site No. PRT-R | Permit Requirement | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Cadmium, Sludge, Tot. Dry Wt. (Cd) | Sample Measurement | | | | | | | | | |
| PARM Code 78476 + Mon.Site No. PRT-R | Permit Requirement | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Copper, Sludge, Tot, Dry Wt. (as Cu) | Sample Measurement | | | | | | | | | |
| PARM Code 78475 + Mon.Site No. PRT-R | Permit Requirement | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Lead, Dry Weight | Sample Measurement | | | | | | | | | |
| PARM Code 78468 + Mon.Site No. PRT-R | Permit Requirement | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Mercury, Dry Weight | Sample Measurement | | | | | | | | | |
| PARM Code 78471 + Mon.Site No. PRT-R | Permit Requirement | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Molybdenum, Dry Weight | Sample Measurement | | | | | | | | | |
| PARM Code 78465 + Mon.Site No. PRT-R | Permit Requirement | | | Report (An.Avg.Max) | Report (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: St. Margaret WWTF

MONITORING GROUP NUMBER: PRT-R

PERMIT NUMBER: FLA113956

MONITORING PERIOD From: _____ To _____

| Parameter | | Quantity or Loading | | Units | Quality or Concentration | | | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|--|-------|--------------------------|---------------|--|-------|---------|-----------------------|-------------|
| | | | | | | | | | | | |
| Nickel, Dry Weight | Sample Measurement | | | | | | | | | | |
| PARM Code 78469 + Mon.Site No. PRT-R | Permit Requirement | | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Selenium Sludge Solid | Sample Measurement | | | | | | | | | | |
| PARM Code 61518 + Mon.Site No. PRT-R | Permit Requirement | | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |
| Zinc, Dry Weight | Sample Measurement | | | | | | | | | | |
| PARM Code 78467 + Mon.Site No. PRT-R | Permit Requirement | | | | Report (An.Avg.Max) | Report (Max.) | | mg/kg | | Annually | Composite |