

Bay County

Name of Facility	Capacity	Permit Exp.	Disposal Method	Treatment Level	Violations
Bay Point STP	0.5 mgd	1/1/10	Discharge to sprayfield on Bay Point Golf course.	Single sample limits: BOD 60 TSS 5.0 (no nutrient limits except 10 mg/L in groundwater)	
City of Lynn Haven	2.5 mgd	5/22/07	Discharges to sprayfield at Sports Park and to St. Andrews Bay	Single sample limits BOD 12.6 TSS 15 Nitrogen 9.0 mg/l Phosphorus 2 mg/l	Numerous spills reported; Numerous phosphorus exceedences 4/06 – 10/06; BOD violation 10/05; Coliform violation 5/06
Cypress Apartments WWTF	0.0159 mgd	2/17/10			
Deane Bozeman Learning Center WWTP	0.03 mgd	3/15/11			
Fanning Bayou WWTF	0.175 mgd	10/26/10			
Lake Merial Wastewater Treatment Plant	0.098 mgd	9/4/10			
Military Point Regional WWTF	7 mgd	7/24/09	Discharge to St. Andrews Bay and some sprayfields.	Single sample limit BOD 20 mg/l TSS 20 mg/l Nitrogen 16 mg/l Phosphorus 4 mg/l	6/05 DEP inspection report found the algal growth potential to be 22.9 mg. dry wt/l. Anything above 10.0 represents a problem for marine receiving waters. Aluminum, copper and iron concentrations exceed class III criteria at the edge of the mixing zone. Dissolved oxygen concentrations exceeded Class III; 6/06, 7/06 & 12/06 numerous phosphorus violations;

Millville WWT Facility, The City of Panama City	4 mgd	12/13/09	Surface water discharge to St. Andrew Bay at Martin Lake	Single sample limits BOD 20 mg/l TSS 20 mg/l Nitrogen 16 mg/l Phosphorus 4 mg/l	4/06 and 6/06 coliform violations
Panama City Beach	10 mgd	3/13/08	7 mgd Surface water discharge to West Bay and 3 mgd reuse.	Single sample limits BOD 20 mg/l TSS 20 mg/l Nitrogen 16 mg/l Phosphorus 4 mg/l	7/05 note – This is a new plant which is designed to be AWT 5:5:3:1, but it can't meet the nitrogen limit. Plant wants to expand to 14 mgd next permit. 8/05 DEP says many problems with groundwater and records show on-going other problems.
Rivercamps on Crooked Creek WWTP	0.072 mgd	10/27/09	Discharge to RIB	Single sample limits BOD 60 mg/l TSS 60 mg/l	Apparently this St. Joe Development plant never operates due to lack of sewage – using a pump out service.
Sandy Creek Ranch	0.075 mgd	9/1/01			
Shores STP	0.055 mgd	11/24/08			
Southport WWTP	1.5 mgd	11/16/11	Surface water discharge to Dam Branch and then to Fanning Bayou, Class III waters.	Slightly higher than AWT. Ann. 5:5:3:0.5 Mo. 6.25; 6.25; 3.75; .63 Wk. 7.5; 7.5; 4.5; .75 Single 10; 10; 6; 1.0	Operating under an administrative order, using experimental wetlands, can't comply with pH
St. Andrews WWTF	5 mgd	7/1/08	Surface water discharge	Single sample limits BOD 20 mg/l TSS 20 mg/l Nitrogen 15 mg/l Phosphorus 4.0 mg/l	
Tyndall Combat Supp Train Complex	0.05 mgd	12/3/08			

Calhoun County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Blountstown, City of (STP)	1.5 mgd	5/1/10	Surface water discharge to Sutter Creek and then to the Apalachicola River.	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	Inspection report 5/07 shows a warning letter dated 9/06 for nitrogen violations in 5/05; 6/05; 7/05; 10/05; 11/05; 12/05; 1/06; 5/06; In December 2005, 1/06 and 3/06 they failed their chronic toxicity tests.

Charlotte County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Alligator Mobile Home Park	0.06 mgd	4/18/11			
Bay Palms Mobile Home Park	0.01 mgd	8/28/10			
Burnt Store Colony Mobile Home Park	0.06 mgd	8/19/09			
Burnt Store WWTF	0.25 mgd	4/16/07			
Charlotte Correctional Institution	0.18 mgd	9/6/06			
Charlotte County Utilities-Eastport WWTP	0.385 mgd	12/16/09			
City of Punta Gorda WWTP	12 mgd	7/28/10	Injection well	Annual: 20:20:NA:NA Monthly: 30: 30:NA:NA	Sludge spreading is causing nitrogen loading to the groundwater

Englewood Water District South	2.54 mgd reuse 2.94 mgd UIC	9/15/10	Injection and reuse sprayfield	Annual: 20:20:N & P gr.rules apply Monthly: 30:30: gw rules Weekly: 45:45:gw rules Single sample: 60:60: gw rules	
Gasparilla Mobile Estates	0.025 mgd	8/2/06			
Harbor View Trailer Park	0.024 mgd	6/29/09			
Hideaway Bay Beach Club Condo Association Inc	0.021 mgd	8/26/07			
Knight Island Utilities WWTP	0.055 mgd	2/28/06			
Lazy Lagoon Mobile Park	0.07 mgd	12/9/08			
Mercury Marine	0.083 mgd	2/16/10			
Oaks at Rivers Edge WWTP	0.06 mgd	12/16/09			
Palm & Pines Inc	0.015 mgd	6/30/10			
Paradise Park Condominium	0.024 mgd	11/22/10			
Pelican Harbor MHP	0.02 mgd	6/23/10			
River Forest Village	0.035 mgd	6/24/08			
Riverwoods Utilities	0.499 mgd	10/6/09			
Rotunda West – Charlotte County Utilities	1 mgd	6/2012	Land application 1.05 mgd; UIC 4.75 mgd	BOD 20/30/45/60 TSS 20/30/45/60 Or 5 on public	6/04 Consent Order signed for violations. 11/04 another C.O. for

				access land. N – single 12	disinfection, pH, fecal coliform, pond overflowing and other violations.
Sandalhaven Utilities STP	0.15 mgd	8/13/06			
Shell Creek Park Campground	0.02 mgd	6/15/09			
Sun-N-Shade Family Campground STP	0.02 mgd	11/29/10			
Tropical Palms of Ft Myers Ltd MHP	0.06 mgd	12/10/06			
Villas Del Sol WWTP	0.0285 mgd	8/28/06			
West Port WWTP Charlotte County Utilities	1.2 mgd to golf courses	2/15/11	4.75 mgd UIC	BOD 20/30/45/60 TSS 5	

Collier County

Name of Facility	Capacity	Permit Expires	Disposal Method		Violations
City of Everglades City WWTF	0.115 mgd	9/26/09	Surface water discharge to Lake Placid Canal and a RIB	Annual average 5; 5; 3; 1	Numerous noise and odor violations and lots of complaints from neighbors. Numerous violations in 2005 for flow, TSS, coliform, TRC nitrogen, BOD.
City of Naples WWTP	10.0 mgd	1/23/05	Surface water discharge to Gordon River and then to Naples Bay: reuse to golf course.	Annual average 5:5:3: .8 Monthly average 6.25; 5; 3.75; 1 Weekly average 7.5; 5; 4.5; 1.2 single sample 10; 5; 6; 1.6	Facility doesn't meet TCR limits and has stormwater capacity issues.

Collier County South Regional WRF	9.25 mgd expanded to 16.0 mgd	3/7/07	Surface water discharge to Rock Creek to Gordon River: reuse to golf course.	Land application 20:5:NA:NA UIC 20:20:NA:NA	No nutrient limits to either discharge.
Collier County North Regional WRF	24.1 mgd/17.6 max monthly daily flow	2/13/08	Surface water discharge to D-2 canal to Gordon River to Naples Bay: reuse to golf course; UIC	UIC 20:20:12:NA Land application 20:5:NA:NA	
Ave Maria Util Co WWTF		4/24/10			
Big Cypress Elementary School	0.02 mgd	3/30/05			
Big Cypress National Preserve	0.015 mgd	11/14/06			
Collier Seminole State Park	0.015 mgd	4/4/04			
Corkscrew Swamp Sanctuary	0.0075 mgd	5/2/07			
Elementary School "F"		6/15/09			
Golden Gate WWTP	0.95 mgd	9/22/10			
Goodland Isles Estates	0.012 mgd	7/8/07			
I-75 Big Cypress Rest Stop	0.035 mgd	2/25/09			
Immokalee Waste-Water Trmt Plant	2.5 mgd	3/2012	UIC 4.8 mgd; land application 2.36 mgd	BOD 20/30/45/60 TSS 20/30/45/60	
Marco Island WWTF & Reclaimed Water Service Area	1.7 mgd land application	2/20/11	UIC 5.7 mgd; land application 1.7 mgd	BOD 20/30/45/60 TSS 5	
Marco Shores Utilities	0.09 mgd	3/6/10			

Martin Luther King, Jr. AKA Sabal Palm Elementary School		3/27/08			
Naples Drive In Theatre	0.005 mgd	12/9/08			
Naples KOA Kampground	0.03 mgd	8/28/06			
Orange Tree WWTP	0.099	4/23/06			
Parkway Trailer Park	0.01 mgd	12/5/10			
Pelican Bay	1 mgd	3/14/06	THIS FACILITY	HAS BEEN	CLOSED
Port of the Islands-South	0.2 mgd	3/29/09			
Sandy Ridge Labor Camp	0.02 mgd	4/12/09			
Tarpon Village Condo	0.015 mgd	6/28/10			
Trade Center of Naples	0.07 mgd	No active legal document records			

Columbia County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Ellisville Utility WWTF		8/20/05			
Pondview Mobile Home Park WWTF		10/30/05			
DOT I-75 Rest Area Sb (Ellisville) WWTF		1/21/07			
Ichetucknee Family Campground WWTF		5/16/07			
Eastside Village Mobile Home Park WWTF		3/23/08			

Super 8 Motel Complex WWTF – Lake City		5/13/08			
Fort White High School WWTF		10/2/08			
Columbia Correctional Institution WWTF		12/22/08			

De Soto County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
William Tyson WWTP	2.0 mgd	3/1/05	Reuse, perc pond discharge to Peace River.	The limits in this permit are very lax and they vary from month to month.	Nitrogen violations several months in 2006 in spite of very lax limits.
Lake Suzy WWTF	0.087 mgd	2/8/11	Rapid rate land application and then surface water discharge to Peace River.	Annual average 20; 20; 12; none Monthly average 30; 30; 12; none Weekly average 45; 45; 12; none Single sample 60; 60; 12; none	

Dixie County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Suwannee Water and Sewer District WWTF		8/9/05			
Suwannee River KOA Campground WWTF		9/22/07			
Cross City WWTF	0.40 mgd	8/17/08	Surface water discharge.		

Escambia County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Bayou Marcus Water Reclamation Facility	8.2 mgd	10/1/06	Discharge to wetland and then to Perdido Bay.	Annual Average 5:5:3:NA Monthly average 6.3:6.3:3.8:NA Weekly average 7.5:7.5:4.5:NA Single sample 10:10:6:NA	
Bratt Elementary School	0.012 mgd	11/29/09	land application/perc ponds.		
Century, Town of	0.45 mgd	7/17/07	Land application, surface water discharge to Escambia River.	Annual average 20; 20; 2; NA Monthly average 30; 30; 2.5; NA Weekly average 45; 45; 3; NA Single sample 60; 60; 6; NA	Several violations for dissolved oxygen, pH and TRC in 2005.
Ernest Ward Middle School	0.014 mgd	5/29/08	perc ponds.		
Innerarity Island	0.09 mgd	6/8/11	Perc ponds; RIBS, land application	Ann. 20:20:NA:NA Mo. 30:30:NA:NA Wk. 45:45:NA:NA Single 60:60:12:NA	Plant is aging, has structural & corrosion issues. No money to fix it. No groundwater monitoring since 1990. Lab, records and reports, & facility operations are unsatisfactory; DEP recommended structural integrity tests immediately to ensure safety and adequate treatment. No improvements in 2006 plan were accomplished.

Main Street A WWT STP	20 mgd	12/14/05	Discharge to Pensacola Bay.	Very complicated permit limits.	Long history of non-compliance.
Molino K-8 School	0.12 mgd	3/27/08	perc ponds	Annual average 20:20:NA:NA Monthly average 30:30:NA:NA Weekly average 45:45:NA:NA Single sample 60:60:12:NA	
Northview High School	0.028 mgd	5/1/01	Perc pond	Annual average 20:20:NA:NA Monthly average 30:30:NA:NA Weekly average 45:45:NA:NA Single sample 60:60:12:NA	
Pensacola Beach WWTP	2.4 mgd	6/28/10	Surface water discharge to Santa Rosa Sound – Outstanding Florida Water	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	8/06 to 9/06 phosphorus, fecal coliform violations; 11/06 – toxicity violations; 5/05 to 7/05 CBOD, Nitrogen, fecal coliform, UV dosage, pH violations.
US Naval Air Station Pensacola	2.35 mgd	4/14/10	Surface water discharge to Pensacola Bay	Annual average 8:8:6:1 Monthly average 8:8:6:1 Weekly average 12:12:9:1.5 Single sample 16:16:12:2	In May 2003 a consent order required removal of discharge from surface waters. A waiver was granted, the C.O. was amended. Numerous spills in 03 and 04; Numerous violations in 05 and 06 include CBOD, and TKN.

Franklin County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Apalachicola, City of	2 mgd	7/1/04	Discharge to Huckleberry Creek	This plant is seriously messed up.	Consent Order 7/5/07 for lots of violations 3/04 to 11/06. Violations for phosphorus 11 months; nitrogen 15 months; ammonia 3 months; unionized ammonia 4 months; CBOD 1 month; TSS 1 month; TRC 5 months; fecal coliform 3 months; mercury, iron and copper 1 month; 9/07 the compliance inspection shows effluent disposal in significant non-compliance for nitrogen, silver and TRC.
Buccaneer Inn WWTF	0.013 mgd	12/22/00			
Carrabelle, City of	0.3 mgd	2/14/06			
Eastpoint Water & Sewer District	0.165 mgd	7/28/10			
Gramercy Plantation WWTF	0.08 mgd	3/9/09			
Lanark Village	0.1 mgd	5/29/08			
South Shoal Village At Alligator Point WWTF	0.03 mgd	No active legal document records			
Sportsmen's Lodge - Enforcement		No active legal document records			
St. George Island Resort Village WWTP	0.03 mgd	4/28/07			

Summerville WWTF	0.12 mgd	7/30/09			
Sunset Beach Wastewater Facility	0.045 mgd	9/29/08			
Villas of St. George	0.015 mgd	6/12/08			

Gadsden County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Chattahoochee, City of (STP)	0.4 mgd	10/17/09			
Florida State Hospital	1.3 mgd	11/2011	Surface water discharge to Mosquito Creek and then to Apalachicola River	Annual average 20-20-12.5-8 Monthly average 25-25-16-10 Weekly average 30-30-18.25-12 Single Sample 40-40-25-16	In compliance
Gadsden Co I-10 Rest Area Facility	0.028 mgd	3/17/09			
Gadsden East WWTF	0.25 mgd	9/7/10			
Greensboro High School	0.012 mgd	1/1/01			
Gretna, Town of (STP)	0.35 mgd	3/21/07			
Havana Middle School WWTP	0.015 mgd	2/3/09			
Havana, Town of (STP)	0.4 mgd	7/31/01			
Nicholson Farmhouse Restaurant	0.006 mgd	10/3/09			

Quincy, City of (STP)	1.5 mgd	3/16/08	Discharge to Quincy Creek	Annual average 5-5-3-1 Monthly average 5-5-3-1 Weekly average 7.5-7.5-4.5-1.5 Single sample 10-10-6-2	4/05 to 3/06 violations for: TRC – 5 times; Phosphorus – 2 times;
Rentz MHP	0.012 mgd	10/30/07			

Gilchrist County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Lancaster Correctional Institution WWTF		12/11/05			
Hart Springs Park WWTF		7/14/07			
Bell School WWTF		8/28/07			
Tri-County Health Center WWTF		10/29/08			

Gulf County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Barrier Dunes/Seacliff	0.05 mgd	3/2/09			
Beaches Sewer System – (FKA: Gulf Aire Subdivision STP)	0.07 mgd	5/6/09			
Black’s Island Utility Co Inc	0.0088 mgd	No active legal document records			
Gulf Correctional Institution	0.35 mgd	5/1/01			
Gulf Forestry Work Camp	0.035 mgd	10/27/09			
St. Johns Village		No active legal			

Subdivision		document records			
Wewahitchka, City of (STP)	0.2 mgd	12/13/09			

Hamilton County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Scottish Inn Motel WWTF		8/15/06			
Scc #5 WWTF		4/9/07			
Scm #3 WWTF		4/9/07			
Jennings WWTF		6/27/07			

Hendry County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
City of Clewiston WWTP	1.5 mgd	5/4/09	Land application or surface water discharge to Sugarland Drainage Canal Number 3.	Annual average 20:20:5:0.7 Monthly average 25; 30; 6.25; .875 Weekly average 40; 45; 7.5; 1.05 Single sample 60; 60; 10; 1.4	Numerous nitrogen and phosphorus violations in 2006.
Airglades Industrial Park WWTP	0.0164 mgd	3/16/05			
Grandma's Grove RV Park STP	0.025 mgd	1/2/08			
Greentree South Sewage Treatment Plant	0.02 mgd	10/10/05			
Hendry Correctional Institute	0.36 mgd	2/15/06			
Holiday Trav-L-Park Formerly Clewiston KOA	0.015 mgd	1/11/06			
Hooker Point WWTP USSc	0.025 mgd	8/2/09			

Labelle Labor Village STP	0.055 mgd	12/22/07			
Labelle WWTP #1	0.22 mgd	10/28/09			
Palm & Pines MHP	0.02 mgd	1/12/11			
Port Labelle WWTP	0.25 mgd	6/13/10			
River Bend Motorcoach Resort	0.051 mgd	12/12/06			
Riverbend Estates WWTP	0.02 mgd	9/23/09			
South Florida United Methodist Camp	0.012 mgd	2/9/11			

Hillsborough County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Valrico	6.0 mgd revised 12/06 to 12.0 mgd	12/1/06	Surface water discharge to Turkey Creek, then Alafia River and then Tampa Bay; and reuse.	<u>surface discharge-</u> Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Wk. 7.5:7.5:4.5:1.5 Single 10:10 15?:6:2 <u>Reuse discharge-</u> Annual average 20:20:NA:NA Monthly average 30:30:NA:NA Weekly average 45:45:NA:NA Single sample 60:60:NA:NA	Numerous nitrogen violations in 2006. Isolated violations for CBOD, TSS and fecal coliform in 2006. Also several violations for Dichlorobromomethane in 2006.
South County	4.5 mgd	4/10/07	Surface water discharge to Port	Annual average 5:5:3:1	Numerous sewage spills in 2006. Also violations in

			Redwig Canal and then to Tampa Bay. Can also discharge to reuse system.	Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	2006 for Nitrogen and flow. The plant is at capacity. Groundwater report in May 2006 showed exceedances for pH, TDS, nitrates.
City of Tampa-Howard Curran	96.0 mgd		Surface water discharge to Hillsborough Bay.	Annual average 5:5:3:report Monthly average 6.5; 6.5; 3.75; rept Weekly average 7.5; 7.5; 4.5; rept Single sample 10; 10; 6; rept	Facility has a mixing zone for pH and interim limits for Dichlorobromomethane, which were frequently violated in 2000, 2002, 2003, & 2004. Phosphorus levels in discharge are very high.
Falkenburg Road AWWTP	9.0 mgd	7/29/08	Surface water discharge to Palm River then to Hillsborough River then to By-pass Canal and then to Tampa Bay.	Annual average 5:5:3:1 Monthly average 6.25; 6.25; 3.75; 1/25 Weekly average 7.5; 7.5; 4.5; 1.5 Single sample 10; 10; 6; 2	This plant appears to be operating well.
Dale Mabry AWWTP	6.0 mgd	11/25/08	Reuse first and then surface water discharge to Brushy Creek then to Rocky Creek and then to Tampa Bay.	Annual average 5:5:3:1 Monthly average 6.25; 6.25; 3.75; 1.25 Weekly average 7.5; 7.5; 4.5; 1.5 Single sample 10; 10; 6; 2	Several nitrogen violations in 2005 and 2006 and one BOD violation in 2005.
Northwest Regional WRF	6.0 mgd	4/27/10	Reuse, and then surface water discharge to Rocky Creek and	Annual average 5:5:3:1 Monthly average	Numerous nitrogen and phosphorus violations in 2005 and 2006.

			then to Old Tampa Bay.	6.25; 6.25; 3.75; 1.25 Weekly average 7.5; 7.5; 4.5; 1.5 Single sample 10; 10; 6; 2	
Pebble Creek Utilities	0.4 mgd	12/30/07	Reuse to golf course overflow & stormwater ponds.	Annual average 3:3:3:1	
Plant City	8.0 mgd	7/27/08	8 mgd to reclaimed water. 2.68 mgd to surface water discharge to East Canal to Itchepachesassa Creek to Blackwater Creek to Hillsborough River.	Annual average 5:5:3:1 Monthly average 6.25; 6.25; 3.75; 1.25 Weekly average 7.5; 7.5; 4.5; 1.5 Single sample 10; 10; 6; 2	Numerous nitrogen and phosphorus violations in 2004, 2005, 2006; BOD and TSS violations in 9/2004;
River Oaks AWWTP	10 mgd	10/21/09	2 mgd ASR, 8mgd reclaimed facility, or surface water discharge to Rocky Creek and then to Old Tampa Bay.	5:5:3:1	One BOD violation in January 2006.
Rice Creek	0.225 mgd		RIB.	5:5:3:1	

Holmes County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Bethlehem K-12 School	0.0185 mgd	9/1/09			
Bonifay, City of (STP)	1.4 mgd	3/7/08			
Noma WWTP	0.025 mgd	7/9/08			
Ponce De Leon WWTP	0.075 mgd	6/2/08			

Poplar Springs School - Enforcement		No active legal document records			
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Jackson County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Cottondale, City of (STP)	0.3 mgd	3/20/10			
Graceville City of WWTP	1.1 mgd	10/23/04	Discharge to Holmes Creek	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	
HWY 231 FDOT Welcome Center (Jackson)	0.03 mgd	9/20/06			
Jackson Co I-10 Rest Area	0.015 mgd	3/17/09			
Jackson Correctional Institution WWTP	0.275 mgd	4/9/08			
Jackson County Post Oak Area Sewage Collection System		No active legal document records			
Marianna City of WWTP	2.7 mgd	1/23/08	Discharge to Chipola River	Annual average 12-12-16-2 Monthly average 15-15-20-2.5 Weekly average None Single sample 24-24-32-4	Long history of Consent Orders, spills and problems.

Marianna Community Correctional Center WWTF	0.01 mgd	2/17/10			
Sneads, Town of (STP)	1.1 mgd	6/1/06	Sprayfield	20-20-NA-NA	

Jefferson County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Capital City Plaza WWTP	0.0175 mgd	3/24/09			
Jefferson Correctional Institution WWTF	0.25 mgd	8/25/07			
DOT Rest Area, I-10 & Aucilla River WWTF	0.015 mgd	7/30/08			
Monticello, City of STP	1 mgd	11/6/08	Discharge to wetland and then to Aucilla River	To constructed wetlands: Annual average 20-20-NA-NA Monthly average 30-30-NA-NA Weekly average 45-45-NA-NA Single sample 60-60-NA-NA	

Lafayette County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Mayo Correctional Institution WWTF		3/2/08			
Mayo WWTF		8/28/08			

Lee County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
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Everest Parkway WWTP and Southwest WWTP	8.5 mgd (Everest) and 6.6 mgd (SW)	1/26/08	Surface water discharge to the Caloosahatchee River, public access reuse system.	Annual average 20:20:3: .5 Monthly average 25; 30; 3; .5 Weekly average 40; 45; 3.6; .6 single sample 60; 60; 6; 1.0	
Fiesta Village	5.0 mgd	9/10/08		Annual average 20:20:3:0.5 Monthly average 25:30:3:0.5 Weekly average 40:45:4.5:0.75 Single sample 60:60:6:1	
Fort Myers Central AWWTF	11 mgd monthly average	2/15/11	Surface water discharge to Caloosahatchee River, reuse.	Annual average 20:20:3:0.5 Monthly average 25:30:3:0.5 Weekly average 40:45:4.5:0.75 Single sample 60:60:6:1	
Ft. Myers South	12.0 mgd	3/21/05	Surface water discharge to the Caloosahatchee River.	Secondary w/adv. for nutrients. Annual average 20:20:3:0.5 Monthly average 25:30:3:0.5 Weekly average 40:45:4.5:0.75 Single sample 60:60:6:1	Several violations of flow limit. March 2006 nitrogen and phosphorus violations. 2005 violations for BOD and TSS.
Airport Woods Commerce Center	0.02 mgd	12/12/07			

Alva Schools	0.02 mgd	2/12/11			
Barnacle's Bay Club		4/21/10			
Bay Pointe Condominiums	0.04 mgd	5/16/06			
Blue Crab Key Condo	0.025 mgd	11/15/10			
Bocilla Island Club	0.012 mgd	1/29/08			
Bonita Springs Utilities East		7/13/10			
Bonita Springs Water Reclamation (West)	4.25 mgd	7/2010	Land application	BOD 20/30/45/60 TSS 5	
Briarcrest Subdivision	0.03 mgd	6/1/08			
Captain's Cove	0.04 mgd	5/21/08			
Captiva Shores Condominium WWTP	0.01 mgd	2/20/10			
Charleston Park STP	0.015 mgd	5/27/08			
Charter Glade Medical Corp	0.0225 mgd	2/6/07			
Citrus Park North	0.199 mgd	9/23/06			
City of Cape Coral	15.1 mgd	1/26/08	Reuse w/surface water discharge as backup. Discharge to Caloosahatchee River	Limits for discharge to river: BOD 20/25/40/60 TSS 20/25/40/60 Nit 3/3/3.6/6 Phos .5/.5/.6/1.0	
Covered Wagon Trailer Park	0.015 mgd	7/29/06			
Crews Sanitation Co – Regional Residual Mgmt Facility	0.045 mgd	8/26/07			

Cross Creek Country Club	0.249 mgd	10/14/08			
Cypress Bend RV Resort	0.065 mgd	10/27/09			
Del Tura Country Club	0.2 mgd	12/4/06			
Donax Water Reclamation Facility	2.375 mgd	8/30/06	UIC 5.96 mgd; land application 2.375 mgd	BOD 20/30/45/60 TSS 5.0	
Eagle Ridge WWTP	0.443 mgd	10/14/08			
Environmental Systems of Pine Island	0.095 mgd	12/10/06			
Fiddlesticks Country Club	0.15 mgd	12/12/10			
Fisherman's Wharf Condominium	0.0095 mgd	1/20/10			
Fong's Chinese Restaurant	0.0045 mgd	12/17/05			
Forest Utilities Inc	0.5 mgd	8/16/05			
Fort Myers Beach STP	6 mgd	11/17/09	UIC 7.9 mgd; land application 2.7 mgd; perc ponds .55 mgd	BOD 20/30/45/60 TSS 20/30/45/60	
Fort Myers Campground	0.04 mgd	2/9/10			
Fountain Lakes WWTP	0.19 mgd	8/14/06			
Four Winds Marina	0.0115 mgd	6/30/07			
Garden RV Park WWTP	0.005 mgd	9/23/09			
Gasparilla Island Water Domestic DIW	0.705 mgd	5/18/09			
Gateway Services District I	0.5 mgd	7/29/07			
Glades Haven Park	0.0225 mgd	6/3/08			

Granada Lakes RV WWTP	0.025 mgd	8/28/06			
Hérons Glen	0.125 mgd	10/22/06			
High Point Sd WWTP	0.025 mgd	11/29/06			
Hunter's Ridge WWTP	0.1 mgd	3/10/09			
Hut Restaurant	0.005 mgd	8/2/06			
I-75 Rest Area	0.021 mgd	6/24/08			
Isles of Pines Sub-Division	0.0083 mgd	8/15/06			
Jamaica Bay West, Largo	0.3 mgd	10/24/05			
Julia Park	0.015 mgd	12/19/09			
Lake Fairways FFEC Six	0.3 mgd	9/12/07			
Laurel Oaks WWTP	0.025 mgd	10/13/08			
Lehigh Acres Utilities Inc	2.48 mgd	12/21/09	Land application	BOD 20/30/45/60 TSS 20/30/45/60 OR 5	
Mariner High School	0.05 mgd	8/19/09			
Morton Grove Apartments	0.06 mgd	7/24/06			
North Fort Myers Utility	3.5 mgd	6/23/10	UIC 4.0 mgd; land application 3.5 mgd	BOD 20/30/45/60 TSS 5	
Oak Park Mobile Home Village	0.02 mgd	7/10/08			
Pine Island Cove	0.05 mgd	11/9/10			
Pine Island KOA	0.035 mgd	3/26/08			
Pine Island Road WWTF	0.025 mgd	7/17/08			
Pine Island WWTP	0.247 mgd	12/16/09			
Pink Citrus Trailer Park	0.025 mgd	12/12/10			
Pioneer Village	0.045 mgd	2/15/11			

WWTP					
River Trails Mobile Home Park	0.097 mgd	4/21/10			
Safety Harbor Club Village	0.012 mgd	9/7/09			
San Carlos Park WWTP	0.218 mgd	3/28/11			

Leon County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Deertree Hills Mobile Home Park	0.015 mgd	6/12/08			
Disc Village WWTP	0.02 mgd	10/3/09			
Edmr Test Facility		7/31/11			
Fallschase	0.175 mgd	3/26/06			
Fort Braden Elementary School	0.011 mgd	4/1/09			
Kates Prod Test Facility	1 mgd	12/31/08			
Killlearn Lakes Subdivision	0.7 mgd	2/1/07 2/6/12?	Sprayfield and perc ponds.	BOD – 20 TSS – 20	
Lake Bradford Estates STP	0.043 mgd	7/28/10			
Lake Bradford Road WWTP	4.5 mgd	8/16/04	Sprayfield	20-20-NA-NA	
Lake Jackson WWTF (AKA Lakewood)	0.75 mgd	8/25/10			
Meadows-At-Woodrun WWTF	0.07 mgd	3/4/08			
Sandstone Ranch WWTF	0.0707 mgd	5/14/07			
Southern Bell Trailer Park	0.015 mgd	2/1/02			

T P Smith Water Reclamation Facility	27.5 mgd	8/16/04	Sprayfield	20-20-12-NA	Agreement reached in 12/06 to reduce nitrogen to 3 mg/l in 6 years. New limits will be 5-5-3-1
Test Facility ii	8.5 mgd	No active legal document records			
Western Estates MHP	0.02 mgd	12/1/00			
Woodville Elem School	0.01 mgd	8/1/03			

Levy County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Cedar Key WWTF	0.18 mgd		Land application and emergency discharge to Back Bayou.	Annual average 20:20:NA:NA Monthly average 25:30:12:NA Weekly average 40:45:NA:NA Single sample 60:60:NA:NA	January 2004 to July 2005 DMR's show violations for TSS and nitrogen.
Flynn – Inglis Villas Apartments WWTF		10/15/07			
Hideaway Subdivision WWTF		2/23/08			
Cedar Key WRF		4/21/08			
Bronson WWTF		9/2/08			
Williston WWTF		11/13/08			

Liberty County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Bristol Juvenile Facility WWTP	0.012 mgd	8/1/06			
Bristol WWTF	0.25 mgd	11/27/07			
Liberty Correctional	0.2 mgd	6/12/06			

Madison County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Tank-N-Tummy WWTF		3/19/05			
Texaco/Arby's Auto Service Center WWTF		8/14/06			
Madison Environmental Services WWTF		10/7/06			
Madison WWTF		12/30/07			
Ragans Motel Complex WWTF		5/8/08			

Manatee County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
City of Palmetto WWTF	2.4 mgd in a 3 month average	9/3/08	Surface water discharge to Terra Ceia Bay (class II waters), reuse to golf course (with discharge to surface water).	Annual 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5; 1.5 Single sample 10:10:6:2 Has mixing zones for copper, zinc, DBM and toxicity	Numerous violations for DBM in 2006. This facility discharges to an aquatic preserve and Class II waters. DEP staff has recommended a re-evaluation of appropriateness of the mixing zones.
City of Bradenton	6.0 mgd AWT to Manatee River 8.8 mgd to reuse	4/17/08	Surface water discharge to the Manatee River and reuse to Tropicana and El Paso Power plant.	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	Failed toxicity tests numerous times in 2004 and 2005. Did not review DMR's.

Monroe County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Key West DW	10 mgd	11/11/09	Underground injection (migrates into surface waters).	Annual average 20:20:NA:NA Monthly average 25; 30; NA; NA Weekly average 40; 45; NA; NA Single sample 60; 60; NA: NA	Mixing zones for dissolved oxygen, copper and cyanide.

Okaloosa County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Baker High School	0.024 mgd	12/6/09	Perc ponds.	20:20:NA:NA	Minor TSS violations in 2006.
Bob Sikes Industrial Park WWTF	0.300 mgd 0.1 mgd?	5/10/10	Land application and reclaimed water reuse system.	<u>On sprayfield</u> - 20:20:NA:NA <u>To reclaimed water reuse system</u> - 20:10:12:NA	2006 violations for nitrogen and TSS.
Crestview, City of WWTF	2.1 mgd	11/15/10	Land application to sprayfield.	20:20:NA:NA	Numerous spills and leaks to Juniper Creek from 2003 to 2005. TSS and fecal coliform violations in 2005/06.
Destin Water Users Inc	6 mgd	9/23/08	Discharge to public access reuse franchise, perc ponds, absorption fields, RIBSs.	<u>Public access</u> - 20:5:NA:NA <u>RIBs</u> - 20:20:12:NA <u>Absorption field</u> - 20:10:12:NA	Numerous spills in 03/04/ & 06; This facility is authorized to operate a UIC system for excess wet season flows. Required a waiver of numerous rules. 02/03 numerous groundwater violations for nitrate, TDS, chloride, cadmium, lead. 04

					numerous flow violations plus groundwater violations for cadmium, fecal, nitrate, lead, TDS, chloride, pH. 2005 effluent disposal was unsatisfactory with nitrate and fecal coliform, TRC and lead violations. 2006 violations for TRC, fecal coliform, nitrate TDS.
Eglin AFB Aux Field #3 STP	0.125 mgd	6/15/11	Land application to sprayfield.	Annual 20:20:NA:NA Single 60:60:NA:NA	Received a 2006 Plant Operations Excellence Award from DEP.
Eglin AFB Aux Field #6 STP	0.099 mgd	3/22/09	Land application.		
Eglin AFB Main Base STP	1 mgd	4/13/11	Discharge to restricted public access land application/sprayfield.	20:20:NA:NA	Numerous spills and groundwater violations including fecal coliform.
Eglin AFB Plew STP	1.5 mgd	4/17/11	Land application to grass field.		Violations in 2005 for CBOD and TSS.
Ft. Walton Beach WWTP	4.5 mgd	4/1/04	Land application/golf course and restricted sprayfield.	20:20:NA:NA	Numerous leaks and spills. June 2006 compliance report shows groundwater unsatisfactory. Numerous nitrogen/nitrate violations in 2004 and 2005.
Hurlburt Field Air Force Base	1 mgd	6/16/10	Land application, and discharge to wetlands through unnamed tributary to the East River (class II).	5:5:3:1	Could find NO violations or problems. DEP gave this facility an award of excellence in 2006.
Mary Esther, Town of (STP)	1.1 mgd	1/19/11	Reuse.	20:20:NA:NA	Flow exceedance in April 2005; January 2005 effluent disposal is unsatisfactory with solids on the ground; 5/2006 compliance report shows groundwater marginal and fecal violations.

Niceville-Valparaiso Regional WWTF	3.35 mgd	5/10/10	Restricted public access, reuse.	20:20:NA:NA	April 2006 compliance report shows records/reports/sampling/effluent disposal are all unsatisfactory. 2005 violations for TRC (27 times), groundwater marginal with violations for nitrate and cadmium and fecal coliform; 2004 violations for nitrate and TRC.
					Numerous spills, coliform violation 8/06; July 2005 and 2006 compliance report shows effluent disposal as unsatisfactory with flow exceeded; TRC violations;
Okaloosa Correctional Institute	0.225 mgd	7/1/06	Six different RIBs.	20:20:12:NA	This plant has a history of ongoing operational problems.
Okaloosa County Water & Sewer	6.5 mgd	9/28/10	Restricted public access land application.	20:20:NA:NA	
Russell F W Stephenson	1 mgd	6/24/07	Perc ponds.	20:20:NA:NA	No problems reported.

Pinellas County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
City of Clearwater	13.5 mgd	3/8/12	Surface water discharge to Old Tampa Bay, Class II, Outstanding Florida Water and reuse system.	Annual average 5:5:3:NA Monthly average 6.25:6.25:3.75:NA Weekly average 7.5:7.5:4.5:NA Single sample 10:10:6:NA	Permit contains a mixing zone for dichlorobromomethane. June 2007 chronic toxicity violations, especially for d-limonene which is very toxic to aquatic organisms and is bioaccumulative. Numerous spills.

City of Dunedin	6.0 mgd	10/9/08	Surface water discharge to St. Joseph's Sound and reuse.	Annual 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	September and October 2006 nitrogen violations.
Town of Belleair	0.900 mgd	5/1/08	Surface water discharge to Clearwater Harbor, Class III and Outstanding Florida Water, and land application on a golf course.	Annual Average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	Facility has been out of compliance for a very long time. Numerous nitrogen violations in 2002, 2003, 2006 and 2007. Phosphorus violation in March 2007.
City of Clearwater - East	5 mgd	3/18/12	Surface water discharge to Old Tampa Bay, Class II, Outstanding Florida Water, and reuse system.	Annual average 5:5:3:NA Monthly average 6.25:6.25:3.75:NA Weekly average 7.5:7.5:4.5:NA Single 10:10:6:NA	Mixing zone for dichlorobromomethane. June 2007 DEP sent a letter regarding chronic toxicity violations in effluent. Oct. 2004 atrazine found in effluent. Oct. 2004 copper, lead and nickel violations. Num. spills.
City of Largo WWTF	18 mgd	3/7/05	Surface water discharge to Feather Sound and then to Tampa Bay, land application, reuse.	Annual 5:5:3:NA Monthly average 6.25:6.25:3.75:NA Weekly average 7.5:7.5:4.5:NA Single 10:10:6:NA	Facility has numerous violations and spills and has a SSO problem. Repairs are not scheduled to start until 2009 and be completed in 2016.
City of Clearwater Marshall Street AWWTF	10 mgd	10/12/11	Surface water discharge to Stevenson's Creek and then to Clearwater Harbor, Class III and Outstanding Florida Water,	Annual 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single 10:10:6:2	Numerous spills reported. TCR, CBOD, lead violations in 2006.

			and land application.		
Siesta Key WWTP	2.7 mgd	2/27/08	Surface water discharge to Grand Canal and then to Roberts Bay.	Annual 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single 10:10:6:2	Administrative Order requires Iron violations be corrected. 2006 violations for nitrogen and BOD.
City of Oldsmar WWTP	2.25 mgd	12/3/05	Surface water discharge and land application.	Annual average 5:5:3:NA Monthly average 6.25:6.25:3.75:NA Weekly average 7.5:7.5:4.5:NA Single sample 10:10:6:NA	Permit has Administrative Order. 2006 to 2007 violations for nitrogen and flow.
Pinellas County – South Cross Bayou	33 mgd	3/11/12	UIC wells, surface water discharge at Joe’s Creek at South Cross Bayou, and reuse.	Annual Average 20; 5; NA; NA Monthly average 30; 5; NA; NA Weekly average 45; 5; NA; NA Single sample 60; 5; NA; NA	Many discharges of raw sewage from March 2006 to March 2007. Assessed \$30,000 penalty on June 19, 2007
William Dunn	9 mgd		Land application which overflows to St. Joseph Sound, Brooker Creek, Lake Tarpon Canal.	Annual Average 20:5: NA; NA Monthly average 30: 5: NA; NA Weekly average 45: 5: NA; NA Single sample 60: 5: NA; NA	Groundwater report in December 2006 says nitrate – numerous violations between 1990 and 2006.
Mid-County Services WWTF	0.900 mgd	2/6/11	Surface water discharge to Curlew Creek, and then to St. Joseph Sound, Outstanding Florida	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average	Many violations, especially odor. The AGP was 52.9 mg dry wt/l and it should be 5.0. Total nitrogen was violated

			Water.	7.5:7.5:4.5:1.5 Single sample 10:10:6:2	from July 2005 to July 2006 numerous times. Also BOD, chronic toxicity, phosphorus and fecal coliform violations in 2005 and 2006.
City of Tarpon Springs WWTP	4.0 mgd	3/18/09	Surface water discharge to Anclote River, Class III, Outstanding Florida Water, also to St. Joseph Sound, Class III and Outstanding Florida Water, land application, and reuse.	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2 (Reuse has different treatment level.)	Numerous spills reported. Nitrogen violations in 2006 and 2007.

Polk County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Avon Park Correctional Institution WWTF	0.5 mgd	10/25/11	Surface water discharge to Arbuckle Creek and then to the Kissimmee River.	Annual average NA:NA:3:1 Monthly average 5:NA:3.75:1.25 Weekly average NA:NA:NA:NA Single sample 8:5:6:2	Numerous violations for nitrogen and phosphorus in 2007.
City of Lakeland Glendale	13.7 mgd (12 month average daily flow) 20 mgd surface water	5/11/09	Surface water discharge to the north prong of the Alafia River and reuse to power plant.	Annual average 5:5:3:NA Monthly average 6.25:6.25:3.75:NA Weekly average 7.5:7.5:4.5:NA Single sample	Compliance schedule requires new construction to be completed by 5/2009. Numerous spills. In the near future the Alafia River will be converted

				10:10:6:NA	to a Class I river by the Tampa Bay Water Authority. City of Lakeland objects. City of Mulberry and Mosaic Fertilizer also discharge in the Alafia.
Mulberry WWTP	0.750 mgd	10/30/10	Surface water discharge to the north prong of the Alafia River.	Annual 5:5:3:NA Monthly average 6.25:6.25:3.75:NA Weekly average 7.5:7.5:4.5:NA Single sample 10:10:6:NA	Total Nitrogen violated in November and December 2005. TSS limit violated in December 2005 and August 2006.
City of Winter Haven WWTF	7.5 mgd	7/12/10	Surface water discharge to the Peace River and reuse sprayfield.	Annual 3:20:3:1 Monthly 10:30:3.75:1.25 Weekly 3:45:4.5:1.5 Single 12:60:6:2	Numerous spills. Nitrate and phosphorus violations in 2006.

Santa Rosa County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Adrian Woods Subdivision WWTP	0.06 mgd	11/1/00	Perc ponds.		Expired permit. Can't rotate ponds due to high water table. Violations in 2003/04 for fecal coliform.
Avalon Utilities	0.1 mgd	7/11/07	Land application, surface water discharge.	Annual average 20:NA:NA:NA Monthly average 30:NA:NA:NA Weekly average 45:NA:NA:NA Single sample 60:NA:NA:NA	Minor effluent violations. Groundwater violations in 2005/06 for fecal coliform, pH, cadmium, lead, TDS, sulfate.
Berrydale Forestry	0.05 mgd	3/31/09	Land application	Annual average	

Camp			(RIB).	20:20:NA:NA Monthly average 30:30:NA:NA Weekly average 45:45:NA:NA Single sample 60:60:NA:NA	
Highway 191 WWTP	0.15 mgd	12/28/08	RIBs.	Annual Average 20:20:NA:NA Monthly average 30:30:NA:NA Weekly average 45:45:NA:NA Single sample 60:60:12:NA	12/05 inspection found sampling and records and reports unsatisfactory.
Holley-Navarre Wastewater System	2 mgd	6/13/07	Sprayfield on golf course, RIBs.	Annual average 20: 5: NA; NA Monthly average 30: 5: NA: NA Maximum 60: 5: NA; NA	Lots of spills and complaints and fecal coliform violations in 2006.
Jay, Town of (STP)	0.12 mgd	7/28/10	Perc ponds.	Annual average 20:20:NA:NA Monthly average 30:30:NA:NA Weekly average 45:45:NA:NA Single sample 60:60:12:NA	Minor effluent violations
Milton, City of (STP)	2.5 mgd	3/7/08 3/16/08?	Surface water discharge to Blackwater River, an Outstanding Florida Water.	Annual average 15:5:report:report Monthly average 15:6.5:report:report Weekly average 22.5:7.5:report:report Single sample	Numerous spills in 2005 and 2006. Compliance schedule requires a WQBEL study by 2007 or removal of discharge from surface water.

				30:10:report:report	
Navarre Beach STP	0.9 mgd	5/30/05	Discharge to Santa Rosa Sound.	Annual 5:5:9:5 Monthly average 6.25:6.25:11.25:6.25 Weekly average 7.5:7.5:13.5:7.5 Single 10:10:18:10	Consistently exceeds copper standard.
Pace Water System, Inc WWTP #1	1 mgd	8/31/04	Surface water discharge to Pace Swamp then to Simpson River.	To complicated to explain	2005 numerous violations for TRC, copper, phosphorous and zinc. 11/05 compliance inspection shows effluent disposal as unsatisfactory. There were 76 violations in 10 months. Previous A.O. required compliance by 8/2000.
Santa Rosa County Regional Reclaimed Water System	7 mgd	8/3/10			
South Santa Rosa Utilities System	1.4 mgd	11/1/03	Sprayfields and golf course	Annual average 5; 5; 3; 1 Monthly average Weekly average Single sample	Spills in 02 and 05; compliance inspection 10/06 shows lab, effluent quality and groundwater are all significantly out of compliance; numerous effluent nitrogen and phosphorus violations in 05 and 06; groundwater violations for TDS, chloride, arsenic and specific conductance; arsenic is from herbicides sprayed on golf course.

South Santa Rosa Utility System East WWTF		No active legal document records			
Moors WWTP	0.100 mgd		Sprayfield/golf course with overflow discharge to surface waters.	No apparent limits	

Sarasota County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
City of Sarasota	13.0 mgd	5/17/10	Surface water discharge to Whitaker Bayou and then Sarasota Bay (OFW) only in wet weather. Reuse water is sometimes discharged into Phillipi Creek.	Annual average _: 5; 3; 1 Monthly average 3; 6.5; 3; 1 Weekly average _: 7.5; 3; 1 Single sample _: 10; 3; 1	Permit has an administrative order for Dichlorobromomethane and Chlorobromomethane. Sarasota has added vertical packed bed air stripper systems to remove before discharge and alum is being used to control phosphorus.
City of Sarasota	10.2 mgd	5/17/05	Surface water discharge to Whitaker Bayou and Sarasota Bay, which is an Outstanding Florida Water, and reuse	Annual average NA.:5:3:1 Monthly average 2/3 monthly ave.:6.25:3.75:1.25 WeeklyNA:7.5:4.5:1.5 Single NA:10:6:2	Facility has an administrative order to address dichlorobromomethane, chlorodibromomethane, mercury and nickel. Plans to request a mixing zone.
South Gate AWWTP	1.36 mgd	9/23/09	Surface water discharge to Phillipi Creek then to Robert's Bay, and land application.	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	This facility is scheduled to be closed by the end of 2007. It has a long history of odor problems as well as nitrogen, ammonia, fecal coliform, TSS, toxicity, TRC violations.
Fruitville WWTP	2.4 mgd	3/18/07	Reuse (RIB and	Annual average	Operating under a consent

			master reuse system), reclaimed water to Phillipi Creek and Cooper Creek.	20:5:NA:NA Monthly average 30:5:NA:NA Weekly average 45:5:NA:NA Single sample 60:5:NA:NA	order for odor control problems and lots of spills.
Gulf Gate AWWTP	1.781 mgd	7/27/09	Surface water discharge to Methany Creek and then to Little Sarasota Bay, and land application.	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	December 1999 to January 2002 effluent frequently did not meet limits for CBOD, total nitrogen, TKN, Amonia, unionized ammonia, fecal coliform, TSS, toxicity, and TRC. Nitrogen and toxicity problems persist.
City of Venice - Eastside	6 mgd	8/16/11	Surface water discharge to Curry Creek and Roberts Bay and reuse.	Annual average 5:5:3:1 Monthly average 6.25:6.25:3.75:1.25 Weekly average 7.5:7.5:4.5:1.5 Single sample 10:10:6:2	

Suwannee County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Wendy's Restaurant WWTF		4/19/05			
Florida Sheriffs Boys Ranch WWTF		7/8/06			
Live Oak WWTF		6/18/07			
Econo Lodge Motel WWTF – Live Oak		1/28/08			
Wayne Frier's Mobile Home Park		3/6/08			

WWTF					
Branford WWTF		6/29/08			

TaylorCounty

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Perry WWTF	1.25 mgd	5/4/05	Surface water discharge to Spring Creek and then to Fenholloway River.	Annual average NA:20:NA:NA Monthly average 15:30:10:NA Weekly average 18:45:15:NA Single sample 30:60:20:NA	Facility has substantial I/I problems. Consent Order 2005 extended date of sprayfield completion to 4/06. Facility has a problem with chronic toxicity, metals, copper, zinc, lead, mercury and silver, unionized ammonia.
Zaney Foods/Fiddler's Restaurant WWTF	0.005 mgd	6/2/08	Discharge to Steinhatchee River	Annual average 20:20:report:report Monthly average 25:30:report:report Weekly average 40:45:report:report Single sample 60:60:report:report	Numerous violations for ammonia from 2000 until 2002; Oil and grease violations in 2002.
Taylor Correctional Institution WWTF		4/19/06			
Taylor Technical School WWTF		1/30/07			
FDOT – US 19 Taylor Rest Area WWTF		3/18/07			
Taylor Coastal WWTF		12/30/08			

Wakulla County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Oyster Bay Estates	0.06 mgd	6/5/08			

STP					
River Plantation Estates WWTP	0.025 mgd	3/21/09			
St. Marks WWTF	0.05 mgd	5/11/09			
Tide Creek Landking – Enforcement		No active legal document records			
Wakulla County WWTF	0.6 mgd	9/28/10	Land application	20-20-NA-NA	
Wakulla Middle School	0.018 mgd	2/20/11			
Winco Utilities, Inc.	0.495 mgd	11/1/05			

Walton County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Seacrest WWTP/Santa Rosa Beach	2.0 mgd	11/22/09	Sprayfields, golf courses, RIBs.	Various – depending on disposal method	3/2006 – inspection found facility in significant non-compliance. 2004 to 2006 numerous violations for chlorine, pH and nitrate.
Pt Washington WWTF	2.0 mgd	7/4/10	Shares disposal with Seacrest plus perc ponds	same as above	Moderate number of spills and leaks reported. July 2006 compliance inspection found facility in significant non-compliance for chlorine, pH and nitrogen.
South Walton Utility Co. – Miramar Beach	2.5 mgd	8/14/08	Land application, RIBs, golf courses, residential, highways.	20:5:12:NA - public access 20:20:12:NA – to RIBs	2005 numerous chlorine , cadmium, violations to groundwater; 2006 more chlorine violations.
Sandestin WWTF	2.0 mgd to 4.0 mgd	11/9/10	Public access reuse, RIBs at Pt. Washington.	20:5:NA:NA	2004 chlorine, fecal coliform violations; 2005 chlorine arsenic, fecal coliform and chloride violations; 2006 pH, TRC

					violations.
Walton Correctional Insti.	0.225 mgd	9/1/06 9/19/06?	RIBs	20:20:12:NA	
City of Paxton WWTP	0.075 mgd	5/1/04	Land application.	20:20:NA:NA	Extensive history of nitrate violations (54% of the time between 1/97 and 12/98). Also fecal coliform violations. December 05 nitrogen-nitrate violations; June 06 fecal coliform violations.
Defuniak Springs, City of (STP)	1.5 mgd	10/25/11	Discharge to restricted access reuse site.	20:20:NA:NA	2005 flow violations. Will soon be above capacity.
Eglin AFB Test Site C-6 STP	0.02 mgd	2/6/06	Discharge to sprayfield.	20:20:NA:NA	No problems reported.
Freeport, City of	0.600 mgd	9/9/07	Discharges to 4 perc ponds.	20:20:12:NA	Significant out of compliance letter from DEP on 11/06. In June 2006 nitrate violations.
Green Acres Road WWTP	0.025 mgd	5/1/01	Land application.	20:20:12:NA	Currently operating w/out a valid permit; April 2006 compliance report shows effluent disposal unsatisfactory with flow violations 11 times and several nitrate violations. Facility is at 110.66% capacity.

Washington County

Name of Facility	Capacity	Permit Expires	Disposal Method	Treatment Level	Violations
Caryville Work Camp WWTP	0.01 mgd	8/27/06			
Chipley, City of (STP)	1.2 mgd	3/13/08	Discharge to Alligator Creek, then to Holmes	Annual average 5-10-7.2-2.4	2/06 to 3/07 effluent disposal out of compliance

			Creek, then to Choctawhatchee River, an OFW	Monthly average 6.25-12.5-9-3 Weekly average 7.5-15-10.8-3.6 Single sample 10-20-14.4-4.8	2/06 – iron violations 8/06 – fecal violations 11/06 – fecal violations 12/06 – copper, iron, mercury and lead violations; 2/07 – fecal violations, 3/07 – copper, iron, silver, zinc violations; long history of problems.
Sunnyhills WWTF	0.05 mgd	4/11/09			
Vernon, City of (STP)	0.126 mgd	6/21/10			
Washington Co Correctional Inst	0.27 mgd	2/6/06			
Washington Co Kennel Club (Ebro)	0.025 mgd	8/8/05			