

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

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| <b>PERMITTEE NAME:</b> Colonial Crown Manor Disposal System, Inc.<br><b>ADDRESS:</b> 5011 N Ocean Blvd<br>Ocean Ridge, FL 33435<br><br><b>FACILITY:</b> Colonial Crown Manor STP<br><b>LOCATION:</b> 5500 N Ocean Blvd<br>Ocean Ridge, FL 33435<br><br><b>COUNTY:</b> PALM BEACH | <b>PERMIT NUMBER:</b> FLA013702<br><b>LIMIT:</b> FINAL <b>REPORT:</b> Monthly<br><b>FACILITY TYPE:</b> DW <b>GROUP:</b> Domestic<br><b>MONITORING GROUP:</b> RMP-Q<br><br><b>DESCRIPTION:</b> Biosolids Quantity<br><br><b>MONITORING PERIOD:</b> From: 06/01/2018 To: 06/30/2018 |
|--|---|

| Parameter   |   | Quantity or Loading |                   | Units    | Quality or Concentration |  |   | Units | No. Ex.                         | Frequency of Analysis          | Sample Type  |
|---|---|---------------------|-------------------|----------|--------------------------|--|---|-------|---------------------------------|--------------------------------|--------------|
| Biosolids Quantity (Transferred)  | Sample Measurement  |                     | 0                 |          |                          |  |   |       | 0                               | 1 Monthly                      | Calculated   |
| PARM Code B0007 + Mon. Site: RMP-01   | Permit Requirement  |                     | Report (Mo Total) | dry tons |                          |  |   |       |                                 | (1 Monthly)                    | (Calculated) |
| Biosolids Quantity (Landfilled)   | Sample Measurement  |                     | 0                 |          |                          |  |   |       | 0                               | 1 Monthly                      | Calculated   |
| PARM Code B0008 + Mon. Site: RMP-02   | Permit Requirement  |                     | Report (Mo Total) | dry tons |                          |  |   |       |                                 | (1 Monthly)                    | (Calculated) |
| Biosolids Quantity (Used as a Biofuel or for Bioenergy)                       | Sample Measurement  |                     | 0                 |          |                          |  |   |       | 0                               | 1 Monthly                      | Calculated   |
| PARM Code B0009 + Mon. Site: RMP-03   | Permit Requirement  |                     | Report (Mo Total) | dry tons |                          |  |   |       |                                 | (1 Monthly)                    | (Calculated) |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT<br><br>Kim M. Cook | 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 GATHERED AND EVALUATED 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. |                     |                   |          |                          |  | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT<br><br>Electronically Signed |       | TELEPHONE<br><br>(772) 418-6836 | SUBMITTED ON<br><br>07/16/2018 |              |

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

|                 |  |                    |   |         |          |
|-----------------|--|--------------------|---|---------|----------|
| PERMITTEE NAME: | Colonial Crown Manor Disposal System, Inc. | PERMIT NUMBER:     | FLA013702                                 |         |          |
| ADDRESS:        | 5011 N Ocean Blvd<br>Ocean Ridge, FL 33435 | LIMIT:             | FINAL                                     | REPORT: | Monthly  |
|                 |  | FACILITY TYPE:     | DW  | GROUP:  | Domestic |
|                 |  | MONITORING GROUP:  | U-001                                     |         |          |
| FACILITY:       | Colonial Crown Manor STP                   |                    |   |         |          |
| LOCATION:       | 5500 N Ocean Blvd<br>Ocean Ridge, FL 33435 | DESCRIPTION:       | U001, Underground Injection Well Facility |         |          |
|                 |  |                    |   |         |          |
| COUNTY:         | PALM BEACH                                 | MONITORING PERIOD: | From: 06/01/2018 To: 06/30/2018           |         |          |

| Parameter                              |                    | Quantity or Loading |                    | Units | Quality or Concentration |                    |                   | Units | No. Ex. | Frequency of Analysis        | Sample Type |
|--|--------------------|---------------------|--------------------|-------|--------------------------|--------------------|-------------------|-------|---------|------------------------------|-------------|
| Flow                                   | Sample Measurement | .021                | .016               |       |                          |                    |                   |       | 0       | 5 Days/Week                  | Meter       |
| PARM Code 50050 1<br>Mon. Site: FLW-01 | Permit Requirement | 0.07<br>(3MonAvg)   | Report<br>(Mo Avg) | MGD   |                          |                    |                   |       |         | (5 Days/Week)                | (Meter)     |
| BOD, Carbonaceous 5 day, 20C           | Sample Measurement |                     |                    |       |                          | 3.18               |                   |       | 0       | 1 Bi-weekly; every 2 weeks   | Grab        |
| PARM Code 80082 Y<br>Mon. Site: EFA-01 | Permit Requirement |                     |                    |       |                          | 20.0<br>(Annl Avg) |                   | mg/L  |         | (1 Bi-weekly; every 2 weeks) | (Grab)      |
| BOD, Carbonaceous 5 day, 20C           | Sample Measurement |                     |                    |       |                          | 1.00               | <2                |       | 0       | 1 Bi-weekly; every 2 weeks   | Grab        |
| PARM Code 80082 A<br>Mon. Site: EFA-01 | Permit Requirement |                     |                    |       |                          | 30.0<br>(Mo Avg)   | 60.0<br>(Maximum) | mg/L  |         | (1 Bi-weekly; every 2 weeks) | (Grab)      |
| Solids, Total Suspended                | Sample Measurement |                     |                    |       |                          | 1.78               |                   |       | 0       | 1 Bi-weekly; every 2 weeks   | Grab        |
| PARM Code 00530 Y<br>Mon. Site: EFA-01 | Permit Requirement |                     |                    |       |                          | 20.0<br>(Annl Avg) |                   | mg/L  |         | (1 Bi-weekly; every 2 weeks) | (Grab)      |

| Parameter  |                    | Quantity or Loading |  | Units | Quality or Concentration |                      |                    | Units   | No. Ex. | Frequency of Analysis        | Sample Type |
|--|--------------------|---------------------|--|-------|--------------------------|----------------------|--------------------|---------|---------|------------------------------|-------------|
| Solids, Total Suspended<br>PARM Code 00530 A<br>Mon. Site: EFA-01  | Sample Measurement |                     |  |       |                          | 0.5                  | <1                 |         | 0       | 1 Bi-weekly; every 2 weeks   | Grab        |
|  | Permit Requirement |                     |  |       |                          | 30.0<br>(Mo Avg)     | 60.0<br>(Maximum)  | mg/L    |         | (1 Bi-weekly; every 2 weeks) | (Grab)      |
| Coliform, Fecal<br>PARM Code 74055 Y<br>Mon. Site: EFA-01          | Sample Measurement |                     |  |       |                          | 0.5                  |                    |         | 0       | 1 Bi-weekly; every 2 weeks   | Grab        |
|  | Permit Requirement |                     |  |       |                          | 200.0<br>(Annl Avg)  |                    | #/100mL |         | (1 Bi-weekly; every 2 weeks) | (Grab)      |
| Coliform, Fecal<br>PARM Code 74055 A<br>Mon. Site: EFA-01          | Sample Measurement |                     |  |       |                          | <1                   | <1                 |         | 0       | 1 Bi-weekly; every 2 weeks   | Grab        |
|  | Permit Requirement |                     |  |       |                          | Report<br>(Mo Geomn) | 800.0<br>(Maximum) | #/100mL |         | (1 Bi-weekly; every 2 weeks) | (Grab)      |
| pH<br>PARM Code 00400 A<br>Mon. Site: EFA-01                       | Sample Measurement |                     |  |       | 6.9                      |                      | 7.1                |         | 0       | 5 Days/Week                  | Grab        |
|  | Permit Requirement |                     |  |       | 6.0<br>(Minimum)         |                      | 8.5<br>(Maximum)   | s.u.    |         | (5 Days/Week)                | (Grab)      |
| Chlorine, Total Residual<br>PARM Code 50060 A<br>Mon. Site: EFA-01 | Sample Measurement |                     |  |       | 1.0                      |                      |                    |         | 0       | 5 Days/Week                  | Grab        |
|  | Permit Requirement |                     |  |       | 0.5<br>(Minimum)         |                      |                    | mg/L    |         | (5 Days/Week)                | (Grab)      |

| Parameter   |   | Quantity or Loading |  | Units | Quality or Concentration |  |   | Units   | No. Ex. | Frequency of Analysis           | Sample Type                    |
|---|---|---------------------|--|-------|--------------------------|--|---|---------|---------|---------------------------------|--------------------------------|
| Percent Capacity, (TMADF/Permitted Capacity) x 100                            | Sample Measurement  |                     |  |       |                          |  | 30  |         | 0       | 1 Monthly                       | Calculated                     |
| PARM Code 00180 P<br>Mon. Site: CAL-01  | Permit Requirement  |                     |  |       |                          |  | Report (Mo Avg)   | percent |         | (1 Monthly)                     | (Calculated)                   |
| BOD, Carbonaceous 5 day, 20C  | Sample Measurement  |                     |  |       |                          |  | 135   |         | 0       | 1 Bi-weekly; every 2 weeks      | Grab                           |
| PARM Code 80082 G<br>Mon. Site: INF-01  | Permit Requirement  |                     |  |       |                          |  | Report (Maximum)  | mg/L    |         | (1 Bi-weekly; every 2 weeks)    | (Grab)                         |
| Solids, Total Suspended   | Sample Measurement  |                     |  |       |                          |  | 860   |         | 0       | 1 Bi-weekly; every 2 weeks      | Grab                           |
| PARM Code 00530 G<br>Mon. Site: INF-01  | Permit Requirement  |                     |  |       |                          |  | Report (Maximum)  | mg/L    |         | (1 Bi-weekly; every 2 weeks)    | (Grab)                         |
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